# THECOUNCIL

## 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:

## REPORT

<u>Introduction</u>. 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"). On June 30, 2021, the Council adopted the expense budget for fiscal year 2022 with various programs and initiatives (the "Fiscal 2022 Expense Budget").

<u>Analysis</u>. In an effort to continue to make the budget process more transparent, the Council is providing a list setting forth new designations and/or changes in the designation of certain organizations receiving funding in accordance with the Fiscal 2022 Expense Budget, new designations and/or changes in the designation of certain organizations receiving funding in accordance with the Fiscal 2021 Expense Budget, and amendments to the description for the Description/Scope of Services of certain organizations receiving funding in accordance with the Fiscal 2021, Fiscal 2020 and Fiscal 2019 Expense Budgets.

This Resolution, dated July 29, 2021, approves the new designation and the changes in the designation of certain organizations receiving local, anti-poverty, aging and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2022 Expense Budget, approves the new designation and the changes in the designation of certain organizations receiving local and aging discretionary funding and funding for certain initiatives in accordance with the Fiscal 2021 Expense Budget, and amends the description for the Description/Scope of Services of certain organization receiving local discretionary funding and funding for a certain initiative in accordance with the Fiscal 2022, 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 2022 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 in accordance with the Fiscal 2022 Expense Budget, as described in Chart 2; sets forth the new designation and the changes in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2022 Expense Budget, as described in Chart 3; sets forth the new designation and the changes in the designation of certain organizations receiving anti-poverty discretionary funding in accordance with the Fiscal 2022 Expense Budget, as described in Chart 3; sets forth the new designation and the changes in the designation of certain organizations receiving anti-poverty discretionary funding in accordance with the Fiscal 2022 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 2022 Expense Budget, as described in Charts 5-39; 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 40; 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 41; 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 Chart 41; 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 Chart 41; 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 Chart 42; anends the description for the Description/Scope of Services of certain organizations receiving local and funding for a certain initiative pursuant in accordance with the Fiscal 2021 Expense Budget, as description for the Description/Scope of Services of certain organizations receiving local and funding for a certain initiative pursuant in accordance with the Fiscal 2021 Expense Budget, as described in Chart 48; and amends the description for the Description/Scope of Services of certain organizations receiving local discretionary funding pursuant in accordance with the Fiscal 2020 Expense Budget, as described in Chart 49.

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 2022 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 2 sets forth the new designation and the changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2022 Expense Budget.

Chart 3 sets forth the new designation and the changes in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2022 Expense Budget.

Chart 4 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the anti-poverty discretionary funding in accordance with the Fiscal 2022 Expense Budget. Some of these designations will be effectuated upon a budget modification.

Chart 5 sets forth the new designation of a certain organization receiving funding pursuant to the Boroughwide Needs Infinitive in accordance with the Fiscal 2022 Expense Budget.

Chart 6 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Speaker's Initiative to Address Citywide Needs Initiative in accordance with the Fiscal 2022 Expense Budget. Some of these designations will be effectuated upon a budget modification.

Chart 7 sets forth the new designation of certain organizations receiving funding pursuant to the A Greener NYC Initiative in accordance with the Fiscal 2022 Expense Budget. Some of these designations will be effectuated upon a budget modification.

Chart 8 sets forth the new designation of certain organizations receiving funding pursuant to the Cultural After-School Adventure (CASA) Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 9 sets forth the new designation of certain organizations receiving funding pursuant to the Neighborhood Development Grant Initiative in accordance with the Fiscal 2022 Expense Budget. Some of these designations will be effectuated upon a budget modification.

Chart 10 sets forth the new designation of certain organizations receiving funding pursuant to the NYC Cleanup Initiative in accordance with the Fiscal 2022 Expense Budget. Some of these designations will be effectuated upon a budget modification.

Chart 11 sets forth the new designation of certain organizations receiving funding pursuant to the Parks Equity Initiative in accordance with the Fiscal 2022 Expense Budget. One of these designations will be effectuated upon a budget modification.

Chart 12 sets forth the new designation of certain organizations receiving funding pursuant to the Cultural Immigrant Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 13 sets forth the new designation of certain organizations receiving funding pursuant to the Support Our Seniors Initiative in accordance with the Fiscal 2022 Expense Budget. One of these designations will be effectuated upon a budget modification.

Chart 14 sets forth the new designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 15 sets forth the new designation of a certain organization receiving funding pursuant to the Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2022 Expense Budget. Some of these designations will be effectuated upon a budget modification.

Chart 16 sets forth the new designation of certain organizations receiving funding pursuant to the Five Borough Chamber Alliance Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 17 sets forth the new designation of certain organizations receiving funding pursuant to the LGBT Community Services Initiative in accordance with the Fiscal 2022 Expense Budget. Some of these changes will be effected upon a budget modification.

Chart 18 sets forth the new designation of certain organizations receiving funding pursuant to the Trans Equity Programs Initiative in accordance with the Fiscal 2022 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 19 sets forth the new designation of certain organizations receiving funding pursuant to the Legal Services for the Working Poor Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 20 sets forth the new designation of a certain organization receiving funding pursuant to the Alternatives to Incarceration (ATI's) Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 21 sets forth the new designation of a certain organization receiving funding pursuant to the Young Women's Leadership Development Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 22 sets forth the new designation of certain organizations receiving funding pursuant to the Access Health Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 23 sets forth the new designation of certain organizations receiving funding pursuant to the Autism Awareness Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 24 sets forth the new designation of a certain organization receiving funding pursuant to the Cancer Services Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 25 sets forth the new designation of certain organizations receiving funding pursuant to the Court-Involved Youth Mental Health Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 26 sets forth the new designation of certain organizations receiving funding pursuant to the Developmental, Psychological and Behavioral Health Services Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 27 sets forth the new designation of certain organizations receiving funding pursuant to the Ending the Epidemic Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 28 sets forth the new designation of certain organizations receiving funding pursuant to the Geriatric Mental Health Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 29 sets forth the new designation of certain organizations receiving funding pursuant to the HIV/AIDS Faith Based Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 30 sets forth the new designation of a certain organization receiving funding pursuant to the Maternal and Child Health Services Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 31 sets forth the new designation of certain organizations receiving funding pursuant to the Mental Health Services for Vulnerable Populations Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 32 sets forth the new designation of certain organizations receiving funding pursuant to the Opioid Prevention and Treatment Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 33 sets forth the new designation of certain organizations receiving funding pursuant to the Viral Hepatitis Prevention Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 34 sets forth the new designation of a certain organization receiving funding pursuant to the Veterans Community Development Initiative in accordance with the Fiscal 2022 Expense Budget. All of these changes will be effectuated upon a budget modification.

Chart 35 sets forth the change in the designation of a certain organization receiving funding pursuant to the Construction Site Safety Training Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 36 sets forth the new designation of a certain organization receiving funding pursuant to the Afterschool Enrichment Initiative in accordance with the Fiscal 2022 Expense Budget. One of these changes will be effectuated upon a budget modification.

Chart 37 sets forth the new designation of a certain organization receiving funding pursuant to the Job Training and Placement Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 38 sets forth the new designation of a certain organization receiving funding pursuant to the LGBTQ Inclusive Curriculum Initiative in accordance with the Fiscal 2022 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 39 sets forth the change in the designation of a certain organization receiving funding pursuant to the Community Schools Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 40 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.

Chart 41 sets forth the new designation and the changes in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2021 Expense Budget.

Chart 42 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.

Chart 43 sets forth the changes in the designation of a certain organization receiving funding pursuant to the Cultural After-School Adventure (CASA) Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 44 sets forth the new designation of a certain organization receiving funding pursuant to the Cultural Immigrant Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 45 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 46 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Naturally Occurring Retirement Communities (NORCs) Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 47 amends the description for the Description/Scope of Services for certain organizations receiving local discretionary funding in accordance with the Fiscal 2022 Expense Budget.

Chart 48 amends the description for the Description/Scope of Services for certain organizations receiving local discretionary funding and funding for a certain initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 49 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.

<u>Description of Above-captioned Resolution.</u> 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 2022, Fiscal 2021, and Fiscal 2020 Expense Budgets. Such Resolution would take effect as of the date of adoption.

#### Preconsidered Res. No. 1715

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, 2021, the Council of the City of New York (the "City Council") adopted the expense budget for fiscal year 2022 with various programs and initiatives (the "Fiscal 2021 Expense Budget"); and

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 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 2022, Fiscal 2021, and Fiscal 2020 Expense Budgets by approving the new designation and changes in the designation of certain organizations receiving local, youth, aging, and anti-poverty discretionary funding, and by approving the new designation and changes in the designation of certain organizations to receive 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 2022, Fiscal 2021, and Fiscal 2020 Expense Budgets by approving new Description/Scope of Services for certain organizations receiving local discretionary funding and funding pursuant to a certain initiative; 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 2022 Expense Budget, as set forth in Chart 1; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 2; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 3; 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 anti-poverty discretionary funding in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 4; and be it further

Resolved, That the City Council approves the new designation of a certain organization receiving funding pursuant to the Boroughwide Needs Infinitive in accordance with the Fiscal 2022 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 Speaker's Initiative to Address Citywide Needs Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 6; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the A Greener NYC Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 7; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Cultural After-School Adventure (CASA) Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 8; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Neighborhood Development Grant Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 9; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the NYC Cleanup Initiative in accordance with the Fiscal 2022 Expense Budget t, 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 Parks Equity Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 11; and be it further

Resolved, That the City Council approves sets forth the new designation of certain organizations receiving funding pursuant to the Cultural Immigrant Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 12; and be it further

Resolved, That the City Council approves sets forth the new designation of certain organizations receiving funding pursuant to the Support Our Seniors Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 13; and be it further

Resolved, That the City Council approves sets forth the new designation of certain organizations receiving funding pursuant to the Support Our Seniors Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 14; and be it further

Resolved, That the City Council approves sets forth the new designation of a certain organization receiving funding pursuant to the Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 15; and be it further

Resolved, That the City Council approves sets forth the new designation of certain organizations receiving funding pursuant to the Five Borough Chamber Alliance Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 16; and be it further

Resolved, That the City Council approves sets forth the new designation of certain organizations receiving funding pursuant to the LGBT Community Services Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 17; and be it further

Resolved, That the City Council approves sets forth the new designation of certain organizations receiving funding pursuant to the Trans Equity Programs Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 18; and be it further

Resolved, That the City Council approves sets forth the new designation of certain organizations receiving funding pursuant to the Legal Services for the Working Poor Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 19; and be it further

Resolved, That the City Council approves sets forth the new designation of a certain organization receiving funding pursuant to the Alternatives to Incarceration (ATI's) Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 20; and be it further

Resolved, That the City Council approves sets forth the new designation of a certain organization receiving funding pursuant to the Young Women's Leadership Development Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 21; and be it further

Resolved, That the City Council approves sets forth the new designation of certain organizations receiving funding pursuant to the Access Health Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 22; and be it further

Resolved, That the City Council approves sets forth the new designation of certain organizations receiving funding pursuant to the Autism Awareness Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 23; and be it further

Resolved, That the City Council approves sets forth the new designation of a certain organization receiving funding pursuant to the Cancer Services Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 24; and be it further

Resolved, That the City Council approves sets forth the new designation of certain organizations receiving funding pursuant to the Court-Involved Youth Mental Health Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 25; and be it further

Resolved, That the City Council approves sets forth the new designation of certain organizations receiving funding pursuant to the Developmental, Psychological and Behavioral Health Services Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 26; and be it further

Resolved, That the City Council approves sets forth the new designation of certain organizations receiving funding pursuant to the Ending the Epidemic Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 27; and be it further

Resolved, That the City Council approves sets forth the new designation of certain organizations receiving funding pursuant to the Geriatric Mental Health Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 28; and be it further

Resolved, That the City Council approves sets forth the new designation of certain organizations receiving funding pursuant to the HIV/AIDS Faith Based Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 29; and be it further

Resolved, That the City Council approves sets forth the new designation of a certain organization receiving funding pursuant to the Maternal and Child Health Services Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 30; and be it further

Resolved, That the City Council approves sets forth the new designation of certain organizations receiving funding pursuant to the Mental Health Services for Vulnerable Populations Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 31; and be it further

Resolved, That the City Council approves sets forth the new designation of certain organizations receiving funding pursuant to the Opioid Prevention and Treatment Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 32; and be it further

Resolved, That the City Council approves sets forth the new designation of certain organizations receiving funding pursuant to the Viral Hepatitis Prevention Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 33; and be it further

Resolved, That the City Council approves sets forth the new designation of a certain organization receiving funding pursuant to the Veterans Community Development Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 34; 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 Construction Site Safety Training Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 35; and be it further

Resolved, That the City Council approves sets forth the new designation of a certain organization receiving funding pursuant to the Afterschool Enrichment Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 36; and be it further

Resolved, That the City Council approves sets forth the new designation of a certain organization receiving funding pursuant to the Job Training and Placement Initiative in accordance with the Fiscal 2022 Expense Budget; as set forth in Chart 37; and be it further

Resolved, That the City Council approves sets forth the new designation of a certain organization receiving funding pursuant to the LGBTQ Inclusive Curriculum Initiative in accordance with the Fiscal 2022 Expense Budget; as set forth in Chart 38; 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 Community Schools Initiative in accordance with the Fiscal 2022 Expense Budget; as set forth in Chart 39; and be it further

Resolved, That the City Council approves 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 set forth in Chart 40; and be it further

Resolved, That the City Council approves sets forth the new designation and the changes in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 41; and be it further

Resolved, That the City Council approves 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, as set forth in Chart 42; and be it further Resolved, That the City Council approves sets forth the changes in the designation of a certain organization receiving funding pursuant to the Cultural After-School Adventure (CASA) Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 43; and be it further

Resolved, That the City Council approves sets forth the new designation of a certain organization receiving funding pursuant to the Cultural Immigrant Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 44; and be it further

Resolved, That the City Council approves sets forth 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 45; and be it further

Resolved, That the City Council approves sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Naturally Occurring Retirement Communities (NORCs) Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 46; and be it further

Resolved, That the City Council amends the description for the Description/Scope of Services for certain organizations receiving local discretionary funding in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 47; and be it further

Resolved, That the City Council amends the description for the Description/Scope of Services for certain organizations receiving local discretionary funding and funding for a certain initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 48; and be it further Resolved, That the City Council 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 set forth in Chart 49.

SR LS# 18,018 July 29, 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Cumbo	Department of Cultural Affairs	13-6400434	DCLA	(\$5,000)	126	003	$\square$
Cumbo	viBe Theater Experience, Inc Pre-Professional Programming	20-0482372	DCLA	\$5,000	126	003	
Powers	Department of Parks and Recreation - Family Fun Day - Council District 4 **	13-6400434	DPR	(\$5,000)	846	006	
Powers	AIDS Service Center of Lower Manhattan, Inc Council District 4 **	13-3562071	DHMH	\$5,000	816	112	$\Box$
Kallos	East 69th Street Association	26-0555623	DYCD	(\$5,000)	260	005	$\Box$
Kallos	East 72nd Street Neighborhood Association, Inc.	81-1515947	DYCD	\$5,000	260	005	$\square$
Miller	RPGA Studio, Inc. **	47-2589237	DCLA	(\$20,000)	126	003	
Miller	Jamaica Center for Arts and Learning, Inc. **	13-6400434	DCLA	\$20,000	126	022	$\square$
Levin	Myrtle Avenue Brooklyn DMA, Inc Brooklyn Book Bodega	20-2659913	DYCD	(\$5,000)	260	005	$\square$
Levin	Brooklyn Book Bodega, Inc.	83-3811732	DYCD	\$5,000	260	005	$\square$
Borelli	Tottenville Historical Society - Community Building - Council District 51 **	84-1678085	DPR	(\$10,000)	846	006	$\square$
Borelli	Working in Support of Education, Inc. **	13-4024627	DYCD	\$7,500	260	312	$\square$
Borelli	American-Italian Cancer Foundation **	13-3035711	DHMH	\$2,500	816	117	$\square$
Brannan	NIA Community Services Network, Inc Council District 43	11-2697931	DYCD	(\$5,000)	260	005	$\square$
Brannan	Bay Ridge Saint Patrick's Parade, Inc.	11-3256152	DYCD	\$5,000	260	005	$\square$
Perkins	Greater Hood Community Development Corporation **	85-3545377	DYCD	(\$10,000)	260	005	$\square$
Perkins	New York City Housing Authority - Harlem River Houses - Family Day **	13-6400434	HPD	\$3,500	806	012	$\square$
Perkins	Publicolor, Inc Paint Club PS 241 & Next steps Program **	13-3912768	DYCD	\$6,500	260	312	$\square$
Rivera	Manhattan Community Board #3 **	13-6400434	MNCB	(\$5,000)	343	002	$\square$
Rivera	More Gardens! Fund - Council District 2 **	52-2415900	DYCD	\$4,500	260	312	$\square$
Rivera	New York City Housing Authority - Vladeck Houses Resident Association **	13-6400434	HPD	\$500	806	012	
Perkins	New York City Housing Authority - Saint Nicholas **	13-6400434	HPD	(\$3,500)	806	012	$\square$
Perkins	Department of Youth and Community Development **	13-6400434	DYCD	\$3,500	260	005	$\square$
Ayala	Manhattan Community Board #11 **	13-6400434	MNCB	(\$5,000)	351	002	$\square$
Ayala	Literacy (LINC), Inc. **	13-3911331	DYCD	\$5,000	260	312	$\square$
Holden	Association of Community Employment Programs for the Homeless, Inc Environmental Initiatives **	13-3846431	DYCD	(\$60,000)	260	005	
Holden	Bobbi and the Strays, Inc Medical, Rescue & Veterinary Assistance **	11-3444285	DYCD	(\$7,000)	260	005	$\square$
Holden	Civics United for Railroad Environmental Solutions, Inc. **	45-5049995	DYCD	(\$10,000)	260	005	
Holden	Greater Ridgewood Restoration Corporation **	11-2382250	SBS	(\$15,000)	801	002	
Holden	Greater Ridgewood Youth Council, Inc., The **	11-2518141	DYCD	(\$20,000)	260	312	$\square$
Holden	Myrtle Avenue District Management Association **	11-2912570	DYCD	(\$10,000)	260	005	

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Holden	New York Irish Center, Inc. **	55-0869151	DFTA	(\$3,000)	125	003	$\square$
Holden	Outstanding Renewal Enterprises, Inc. **	13-3320984	DYCD	(\$15,000)	260	005	$\square$
Holden	Selfhelp Community Services, Inc. **	13-1624178	DFTA	(\$45,000)	125	003	
Holden	Wildcat Service Corporation - Council District 30 **	13-2725423	DYCD	(\$63,000)	260	005	
Holden	Wildcat Service Corporation **	13-2725423	DFTA	(\$25,000)	125	003	
Holden	Department of Sanitation - Council District 30 **	13-6400434	DSNY	\$239,000	827	109	
Holden	Animal Care and Control of New York City - Community Pet Care Program **	13-3788986	DHMH	\$10,000	816	114	
Holden	Catholic Charities Neighborhood Services, Inc. **	11-2047151	DFTA	\$5,000	125	003	
Holden	Glendale Civilian Observation Patrol, Inc., The **	11-2502910	DYCD	\$9,000	260	005	
Holden	Woodhaven District Management Association, Inc Woodhaven BID **	11-3149139	SBS	\$5,000	801	002	
Holden	Woodhaven Residents Block Association, Inc. **	23-7388148	DYCD	\$5,000	260	005	
Speaker	Department of Cultural Affairs	13-6400434	DCLA	(\$25,000)	126	003	
Speaker	BAFA - Bangladesh Academy of Fine Arts, Inc.	45-4788710	DCLA	\$25,000	126	003	
Cornegy	Business Outreach Center Network, Inc. **	11-3306111	SBS	(\$2,500)	801	002	
Cornegy	BKBNK, Inc. **	82-1420342	DYCD	\$2,500	260	005	
Cornegy	Moving Mountains, Inc. **	26-1407568	DYCD	(\$2,500)	260	312	
Cornegy	BKBNK, Inc. **	82-1420342	DYCD	\$2,500	260	005	
Cornegy	Soul Summit Music, Inc.	47-3134260	DYCD	(\$2,500)	260	005	
Cornegy	BKBNK, Inc.	82-1420342	DYCD	\$2,500	260	005	
Cornegy	Dwana Smallwood Performing Arts Center, Inc. **	90-0958731	DCLA	(\$2,500)	126	003	
Cornegy	BKBNK, Inc. **	82-1420342	DYCD	\$2,500	260	005	
Cumbo	Soul Summit Music, Inc Council District 35	47-3134260	DYCD	(\$2,500)	260	005	
Cumbo	Melquain Jatelle Anderson Foundation, Inc Disrupting The Hate	84-2919515	DYCD	\$2,500	260	005	
Cumbo	Teens for Food Justice, Inc Nutrition/Health Education	45-3591508	DYCD	(\$5,000)	260	312	
Cumbo	Nubian Conservatory of Music - Classical Music Grows in Crown Heights Brooklyn	11-2474844	DYCD	\$5,000	260	312	
Miller	Bartlett Foundation, The **	90-0952784	DFTA	(\$10,000)	126	003	
Miller	Bartlett Foundation, The **	90-0952784	DYCD	\$10,000	260	005	
Cabrera	Urban Youth Alliance International, Inc Holiday Gift Distribution - Council District 14	13-2969182	DYCD	(\$25,000)	260	005	
Cabrera	Palante Harlem, Inc Council District 14	80-0209989	DYCD	\$25,000	260	005	
Diaz	Department of Youth and Community Development	13-6400434	DYCD	(\$14,300)	260	005	
Diaz	BAFA - Bangladesh Academy of Fine Arts, Inc.	454788710	DYCD	\$4,300	260	005	
Diaz	BAFA - Bangladesh Academy of Fine Arts, Inc.	454788710		\$10,000	260	005	
Salamanca	New York City Housing Authority - 1471/1473 Watson Ave Community Engagement **	13-6400434	HPD	(\$1,000)	806	012	
Salamanca	Hispanic Federation, Inc. **	13-3573852	DYCD	\$1,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

## CHART #1: Local Initiatives - Fiscal 2022 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Rodriguez	Bameso USA	34-2056362	DYCD	(\$20,000)	260	005	
Rodriguez	Hispanic Federation, Inc.	13-3573852	DYCD	\$20,000	260	005	
Gjonaj	Council on the Environment, Inc.	13-2765465	DYCD	(\$20,000)	260	005	
Gjonaj	Department of Youth and Community Development	13-6400434	DYCD	(\$10,000)	260	005	
Gjonaj	Morris Park Community Association, Inc.	23-7429900	DYCD	(\$50,000)	260	005	
Gjonaj	Albanian & American Open Hand Association	46-4607518	DYCD	\$20,000	260	005	
Gjonaj	Albanian American Council	45-4527182	DYCD	\$10,000	260	005	
Gjonaj	Albanian American Cultural Foundation	13-3770218	DYCD	\$10,000	260	005	
Gjonaj	Northeast Bronx Community Farmers Market Project	82-1893489	DYCD	\$5,000	260	005	
Gjonaj	Phipps Neighborhoods, Inc.	13-2707665	DYCD	\$5,000	260	005	
Gjonaj	St. Frances de Chantal	13-1740198	DYCD	\$10,000	260	005	$\Box$
Gjonaj	Throgs Neck Little League	52-1287397	DYCD	\$20,000	260	005	
Gjonaj	Department of Youth and Community Development **	13-6400434	DYCD	(\$20,000)	260	005	
Gjonaj	New Bronx Chamber of Commerce, The **	37-1443165	DYCD	(\$25,000)	260	005	
Gjonaj	Throggs Neck Volunteer Ambulance Corp, Inc. **	13-3052612	FDNY	\$10,000	057	005	
Gjonaj	Westchester Square District Management Association, Inc. **	38-3873130	SBS	\$20,000	801	002	
Gjonaj	Wildlife Conservation Society	13-1740011	DCLA	\$10,000	126	007	
Gjonaj	New York Botanical Garden - Senior Group Tours (SGT)	13-1693134	DCLA	\$5,000	126	005	

# CHART #2: Youth Discretionary - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Menchaca	Young Dancers in Repertory, Inc.	11-2799128	DYCD	(\$5,000)	260	312	
Menchaca	Fort Hamilton Hockey Corporation	56-2629871	DYCD	\$5,000	260	312	$\square$
Adams	Child Center of NY, Inc., The - South Jamaica Reads Initiative	11-1733454	DYCD	(\$7,000)	260	312	$\square$
Adams	A Better Jamaica, Inc.	11-3804421	DYCD	\$7,000	260	312	
Rivera	A Place for Kids, Inc Public School 34M	13-3624631	DYCD	(\$5,000)	260	312	$\square$
Rivera	Chinese American Planning Council, Inc Jacob Riis Day Care Center	13-6202692	DYCD	\$5,000	260	312	$\square$
Holden	Bowne House Historical Society, Inc., The	11-6111192	DYCD	(\$5,000)	260	312	$\square$
Holden	Maspeth Town Hall, Inc Youth Food Pantries Program - Council District 30	23-7259702	DYCD	(\$500)	260	312	
Holden	Wildcat Service Corporation	13-2725423	DYCD	(\$8,000)	260	312	$\square$
Holden	New York Junior Tennis League, Inc.	23-7442256	DYCD	\$1,000	260	312	$\square$
Holden	Maspeth Town Hall, Inc.	23-7259702	DYCD	\$10,000	260	312	$\square$
Holden	Works Little League, Inc.	11-2949074	DYCD	\$2,500	260	312	$\square$
Cornegy	Digital Girl, Inc MYBASE	47-2288307	DYCD	(\$11,000)	260	312	$\square$
Cornegy	Bridge Street Development Corporation	11-3250772	DYCD	\$11,000	260	312	
Salamanca	Police Athletic League, Inc Longwood PAL	13-5596811	DYCD	(\$10,000)	260	312	$\square$
Salamanca	Union Grove Baptist Church, The	13-5078662	DYCD	\$10,000	260	312	П
Gjonaj	Department of Youth and Community Development	13-6400434	DYCD	(\$60,000)	260	312	П
Gjonaj	City Island Little League	13-2947408	DYCD	\$20,000	260	312	$\square$
Gjonaj	New York Institute for Special Education - Tutoring & Social-Emotional Learning Program	13-1740010	DYCD	\$15,000	260	312	
Gjonaj	Pelham Bay Little League	51-0256113	DYCD	\$25,000	260	312	$\Box$

# CHART #3: Aging Discretionary - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Riley	Retirees of Dreiser Loop, Inc.	010677804	DFTA	(\$22,000)	125	003	
Riley	Regional Aid for Interim Needs, Inc Gunhill Neighborhood Senior Center	13-6213586	DFTA	\$5,500	125	003	
Riley	Regional Aid for Interim Needs, Inc Eastchester Neighborhood Senior Center	13-6213586	DFTA	\$5,500	125	003	
Riley	Regional Aid for Interim Needs, Inc Boston Secor Senior Center	13-6213586	DFTA	\$5,500	125	003	
Riley	Regional Aid for Interim Needs, Inc Boston East Neighborhood Senior Center	13-6213586	DFTA	\$5,500	125	003	
Holden	Maspeth Town Hall, Inc.	23-7259702	DFTA	(\$13,000)	125	003	
Holden	Polonians Organized to Minister to Our Community, Inc.	11-2594500	DFTA	\$10,000	125	003	
Holden	New York Irish Center, Inc.	55-0869151	DFTA	\$3,000	125	003	

# CHART #4: Anti-Poverty Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Menchaca	Turning Point Brooklyn, Inc.	11-2838138	DYCD	(\$15,000)	260	005	
Menchaca	Southwest Brooklyn Industrial Development Corporation - Red Hook & Sunset Park	11-2508370	DYCD	(\$5,000)	260	005	
Menchaca	Academy of Medical and Public Health Services	27-2206293	DYCD	\$20,000	260	005	
Rivera	Chinese American Planning Council, Inc Jacob Riis Day Care Center **	13-6202692	DYCD	(\$5,000)	260	312	
Rivera	Alliance of Resident Theatres/New York, Inc Access A.R.T./New York Program **	13-2768583	DCLA	\$5,000	126	003	$\square$
Holden	Catholic Charities Neighborhood Services, Inc. **	11-2047151	DFTA	(\$5,000)	125	003	
Holden	Polonians Organized to Minister to Our Community, Inc. **	11-2594500	DYCD	(\$10,000)	260	005	
Holden	HSS Screening and Early Detection, Inc. **	47-3436880	DHMH	\$15,000	816	117	
Diaz	Department of Youth and Community Development	13-6400434	DYCD	(\$7,500)	260	005	
Diaz	BAFA - Bangladesh Academy of Fine Arts, Inc.	45-4788710	DYCD	\$7,500	260	005	
Gjonaj	Department of Youth and Community Development **	13-6400434	DYCD	(\$20,000)	260	005	
Gjonaj	Neighborhood Initiatives Development Corporation (NIDC) **	13-3110811	HPD	\$20,000	806	009	

## CHART #5: Boroughwide Needs Initiative - Fiscal 2022

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Delegation	Department of Cultural Affairs	13-6400434	DCLA	(\$5,000)	126	003	$\Box$
Brooklyn Delegation	viBe Theater Experience, Inc.	20-0482372	DCLA	\$5,000	126	003	

## CHART #6: Speaker's Initiative to Address Citywide Needs - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Literacy (LINC), Inc South Jamaica Reads	13-3911331	DYCD	(\$69,500)	260	312	
Speaker	Reading Partners	77-0568469	DYCD	\$10,500	260	312	
Speaker	Jumpstart for Young Children, Inc.	04-3262046	DYCD	\$20,500	260	312	
Speaker	Child Center of NY, Inc., The	11-1733454	DYCD	\$20,500	260	312	
Speaker	Reach Out and Read of Greater New York, Inc.	13-4080045	DYCD	\$5,500	260	312	
Speaker	Read Alliance, Inc.	13-4091062	DYCD	\$12,500	260	312	
Speaker	Literacy (LINC), Inc South Jamaica Reads **	13-3911331	DYCD	(\$13,500)	260	312	
Speaker	Queens Borough Public Library **	13-6400434	QBPL	\$13,500	039	001	
Speaker	Gan Day Care Center, Inc. **	11-2302049	DOE	\$900,000	040	410	

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Youth and Community Development	13-6400434	DYCD	(\$1,576,331)	260	005
Ayala	Bronx is Blooming, The - Program for Leaders Advancing their Community's Environment (PLACE)	46-3141885	DYCD	\$15,000	260	005
Ayala	Concrete Safaris, Inc City Surfers After School & Summer Program	20-4976317	DYCD	\$20,000	260	005
Ayala	Green City Force, Inc Wagner Houses	80-0428040	DYCD	\$20,000	260	005
Ayala	Horticultural Society of New York, The - Education Programs - Council District 8	13-0854930	DYCD	\$15,000	260	005
Ayala	We Stay-Nos Quedamos, Inc Community Gardens	13-3724388	DYCD	\$10,000	260	005
Cabrera	Council on the Environment, Inc.	13-2765465	DYCD	\$30,000	260	005
Cabrera	HOPE Program, Inc., The	13-3268539	DYCD	\$25,000	260	005
Cornegy	Campaign Against Hunger, Inc., The	20-0934854	DYCD	\$20,000	260	005
Cornegy	Citizens Committee for New York City, Inc.	51-0171818	DYCD	\$12,500	260	005
Cornegy	Green City Force, Inc.	80-0428040	DYCD	\$12,500	260	005
Cornegy	Green Guerillas, Inc.	13-2903183	DYCD	\$12,500	260	005
Cornegy	New York Restoration Project	13-3959056	DYCD	\$10,000	260	005
Cornegy	Council on the Environment, Inc.	132765465	DYCD	\$10,000	260	005
Cornegy	Council on the Environment, Inc.	132765465	DYCD	\$10,000	260	005
Cumbo	Brooklyn Queens Land Trust	61-1441052	DYCD	\$20,000	260	005
Cumbo	Council on the Environment, Inc.	13-2765465	DYCD	\$10,000	260	005
Cumbo	Fort Greene Park Conservancy, Inc.	11-3637773	DYCD	\$20,000	260	005
Cumbo	Institute for Community Equity and Sharing, Inc.	83-0909234	DYCD	\$10,000	260	005
Cumbo	New York Sun Works, Inc.	20-0670312	DYCD	\$15,000	260	005
Cumbo	Seeds in the Middle	27-1847142	DYCD	\$15,000	260	005
Cumbo	Teens for Food Justice, Inc.	45-3591508	DYCD	\$10,000	260	005
Dromm	Council on the Environment, Inc.	13-2765465	DYCD	\$60.000	260	005
Dromm	New York Harbor Foundation. Inc.	27-2918478	DYCD	\$13,831	260	005
Gennaro	Outstanding Renewal Enterprises, Inc E-Waste Collection - Council District 24	13-3320984	DYCD	\$10,000	260	005
Gennaro	Waterfront Alliance, Inc.	13-4355067	DYCD	\$10,000	260	005
Gibson	BioBus, Inc.	26-2092282	DYCD	\$10,000	260	005
Gibson	Citizens Committee for New York City, Inc.	51-0171818	DYCD	\$10,000	260	005
Gibson	Green City Force, Inc.	80-0428040	DYCD	\$15,000	260	005
Gibson	HOPE Program, Inc., The	13-3268539	DYCD	\$15,000	260	005
Gibson	Mouse, Inc.	13-3973196	DYCD	\$10,000	260	005
Gibson	New York Restoration Project	13-3959056	DYCD	\$10,000	260	005
Gibson	Waterfront Alliance, Inc Roberto Clemente State Park	13-4355067	DYCD	\$15,000	260	005
Gjonaj	Boy Scouts of America - Greater New York Council	131624015	DYCD	\$10,000	260	005
Gjonaj	Council on the Environment, Inc GrowNYC Green Space Programs	132765465	DYCD	\$60,000	260	005
Gjonaj	Girl Scout Council of Greater New York, Inc.	131624014	DYCD	\$10,000	260	005
Grodenchik	Alley Pond Environmental Center, Inc.	11-2405466	DYCD	\$30,000	260	005
Grodenchik	Colonial Farmhouse Restoration Society of Bellerose, Inc.	11-2508369	DYCD	\$50,000	260	005
Holden	Civics United for Railroad Environmental Solutions, Inc Council District 30	45-5049995	DYCD	\$10,000	260	005
Holden	Newtown Creek Alliance, Inc Newtown Creek	26-1832918	DYCD	\$10,000	260	005
Holden	Outstanding Renewal Enterprises, Inc Recycling Events - Council District 30	13-3320984	DYCD	\$30,000	260	005
Johnson	Earth Matter NY - Community Composting & Community Building - Council District 3	27-0625845	DYCD	\$15,000	260	005
Johnson	Friends of Hudson River Park, Inc.	13-4112913	DYCD	\$30,000	260	005

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Johnson	Friends of the High Line, Inc.	31-1734086	DYCD	\$25,000	260	005
Johnson	Outstanding Renewal Enterprises, Inc.	13-3320984	DYCD	\$30,000	260	005
Kallos	Council on the Environment, Inc.	13-2765465	DYCD	\$40,000	260	005
Kallos	Horticultural Society of New York, The	13-0854930	DYCD	\$20,000	260	005
Matteo	Greenbelt Conservancy, Inc.	13-3481845	DYCD	\$40,000	260	005
Matteo	New York City H2O	45-3860014	DYCD	\$15,000	260	005
Matteo	Staten Island Economic Development Corporation	13-3706442	DYCD	\$15,000	260	005
Menchaca	Council on the Environment, Inc GrowNYC	13-2765465	DYCD	\$90,000	260	005
Menchaca	Parent Child Relationship Association	83-1900689	DYCD	\$10,000	260	005
Моуа	Brooklyn Queens Land Trust	61-1441052	DYCD	\$15,000	260	005
Moya	Corona Spanish Seventh-day Adventist Church	11-1768294	DYCD	\$15,000	260	005
Moya	Horticultural Society of New York, The	13-0854930	DYCD	\$25,000	260	005
Моуа	New York Sun Works, Inc.	20-0670312	DYCD	\$10,000	260	005
Perkins	Horticultural Society of New York, The - Education Programs - Council District 9	13-0854930	DYCD	\$10,000	260	005
Powers	CEC Stuyvesant Cove, Inc.	52-2440116	DYCD	\$40,000	260	005
Powers	Goddard Riverside Community Center - Upper East Side East 86th Street Neighborhood Association Partnership	13-1893908	DYCD	\$10,000	260	005
Powers	Horticultural Society of New York, The - Art & Design High School (02M630)	13-0854930	DYCD	\$20,000	260	005
Powers	Outstanding Renewal Enterprises, Inc Council District 4	13-3320984	DYCD	\$20,000	260	005
Riley	Bronx is Blooming, The	46-3141885	DYCD	\$20,000	260	005
Riley	Building 13 Association, Inc Summer Fun Day	13-4169405	DYCD	\$40,000	260	005
Riley	New York City H2O	45-3860014	DYCD	\$20,000	260	005
Rivera	Council on the Environment, Inc GrowNYC	13-2765465	DYCD	\$20,000	260	005
Rodriguez	Bameso USA - Cleaning/Beautification - Council District 10	34-2056362	DYCD	\$20,000	260	005
Rodriguez	Bameso USA - Programming Expenses - Council District 10	34-2056362	DYCD	\$20,000	260	005
Rodriguez	Dominican Sunday, Inc.	13-4188781	DYCD	\$10,000	260	005
Rodriguez	La Asociacion Americana De Estudios Culturales Universales, Inc.	13-3059518	DYCD	\$10,000	260	005
Rodriguez	New York Restoration Project - Parks & Community Gardens - Council District 10	13-3959056	DYCD	\$10,000	260	005
Rodriguez	Renaissance Technical Institute, Inc.	47-2048750	DYCD	\$10,000	260	005
Rodriguez	Uptown Soccer, Inc.	45-3856721	DYCD	\$10,000	260	005
Rodriguez	Washington Heights Jaybie's Sports Academy - Sports Programs @ Highbridge Park **	55-0844926	DYCD	\$10,000	260	005
Rose	Council on the Environment, Inc GrowNYC - Food Access	13-2765465	DYCD	\$10,000	260	005
Rose	Green City Force, Inc Green Jobs Corps Program	80-0428040	DYCD	\$10,000	260	005
Rose	Greenbelt Conservancy, Inc Green Spaces	13-3481845	DYCD	\$10,000	260	005
Rose	New York Harbor Foundation, Inc Billion Oyster Project	27-2918478	DYCD	\$10,000	260	005
Rose	Northfield Community LDC of Staten Island, Inc Shopping on the Avenue - Port Richmond	13-2974137	DYCD	\$10,000	260	005
Rose	Protectors of Pine Oak Woods, Inc Environmental Education	51-0161823	DYCD	\$10,000	260	005
Rose	Waterfront Alliance, Inc Estuary Explorers	13-4355067	DYCD	\$10,000	260	005
Rosenthal	Goddard Riverside Community Center - NYCHA - Council District 6	13-1893908	DYCD	\$65,000	260	005
Rosenthal	New York Sun Works, Inc Joan of Arc Campus	20-0670312	DYCD	\$35,000	260	005
	Department of Youth and Community Development **	13-6400434	DYCD	(\$260,585)	260	005
Rose	Staten Island Chamber of Commerce Foundation, Inc Downtown Staten Island **	13-4069282	SBS	\$10,000	801	002

## CHART #7: A Greener NYC - Fiscal 2022 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Matteo	Department of Education - Staten Island Borough Office **	13-6400434	DOE	\$15,000	040	402
Perkins	Harlem Grown, Inc Youth Programming - Council District 9 **	27-4250636	DOE	\$15,000	040	402
Rivera	Fund for the City of New York, Inc Arts + Media for Zero Waste - Public School 34M and/or Public School 188M **	13-2612524	DOE	\$40,000	040	402
Cabrera	Department of Parks and Recreation - Parks Enforcement Patrol **	13-6400434	DPR	\$20,000	846	006
Cabrera	Department of Parks and Recreation - Playground Associate **	13-6400434	DPR	\$10,000	846	006
Cornegy	City Parks Foundation **	133561657	DPR	\$12,500	846	006
Dromm	Alley Pond Environmental Center, Inc. **	11-2405466	DPR	\$13,085	846	006
Gennaro	Department of Parks and Recreation - George Eagle Carr Community Garden **	13-6400434	DPR	\$10,000	846	006
Gennaro	Department of Parks and Recreation - GrowNYC - Seed to Plate Public School 201Q (25Q201)	13-6400434	DPR	\$10,000	846	006
Gennaro	Department of Parks and Recreation - Park Rangers - Captain Tilly **	13-6400434	DPR	\$10,000	846	006
Gennaro	Department of Parks and Recreation - Park Rangers - FMCP **	13-6400434	DPR	\$50,000	846	006
Holden	Forest Park Trust, Inc. **	31-1558645	DPR	\$15,000	846	006
Perkins	Department of Parks and Recreation - Parks Programs - Council District 9 **	13-6400434	DPR	\$10,000	846	006
Powers	Department of Parks and Recreation - Movies Under the Stars - Council District 4 **	13-6400434	DPR	\$10,000	846	006
Rose	City Parks Foundation - Play & Learn Program - Council District 49 **	13-3561657	DPR	\$10,000	846	006
	Department of Cultural Affairs	13-6400434	DCLA	(\$35,000)	126	003
Riley	Rocking the Boat, Inc.	13-4177814	DCLA	\$20,000	126	003
Rivera	Horticultural Society of New York, The - Public School 15M (01M015) & Council District 2	13-0854930	DCLA	\$15,000	126	003
	Department of Cultural Affairs **	13-6400434	DCLA	(\$208,084)	126	003
Cabrera	New York Botanical Garden **	13-1693134	DCLA	\$15,000	126	005
Gibson	Wildlife Conservation Society - Discovery Guides - Council District 16 **	13-1740011	DCLA	\$15,000	126	007
Grodenchik	Wildlife Conservation Society **	13-1740011	DCLA	\$10,000	126	007
Dromm	Queens Botanical Garden Society, Inc. **	11-1635083	DCLA	\$13,084	126	011
Grodenchik	Queens Botanical Garden Society, Inc. **	11-1635083	DCLA	\$10,000	126	011
Коо	Queens Botanical Garden Society, Inc. **	11-1635083	DCLA	\$100,000	126	011
Моуа	Queens Botanical Garden Society, Inc. **	11-1635083	DCLA	\$20,000	126	011
Matteo	Snug Harbor Cultural Center & Botanical Garden **	80-0193388	DCLA	\$15,000	126	020
Rose	Snug Harbor Cultural Center & Botanical Garden - Environmental Education & Workforce Development **	80-0193388	DCLA	\$10,000	126	020

### CHART #8: Cultural After-School Adventure (CASA) - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	City University of New York	13-6400434	CUNY	(\$20,000)	042	001
Koslowitz	City University of New York - Queensborough Community College - QPAC Public School 139Q Rego Park (28Q139)	13-6400434	CUNY	\$20,000	042	001
	Department of Cultural Affairs	13-6400434	DCLA	(\$5,920,000)	126	003
Adams	Arts Connection, Inc., The - CASA with Arts Connection at PS 50Q	13-2953240	DCLA	\$20,000	126	003
Adams	Edge School of the Arts Dance Legacy, Inc CASA at PS160Q	82-3426582	DCLA	\$20,000	126	003
Adams	Making Books Sing, Inc CASA at PS161Q	13-4201577	DCLA	\$20,000	126	003
Adams	Marquis Studios, Ltd Marquis CASA at PS354Q	13-3047206	DCLA	\$20,000	126	003
Adams	Midori Foundation, Inc Public School 124Q (27Q124)	13-3682472	DCLA	\$20,000	126	003
Adams	Midori Foundation, Inc Public School 48Q (28Q048)	13-3682472	DCLA	\$20,000	126	003
Adams	Midori Foundation, Inc Public School 62Q (27Q062)	13-3682472	DCLA	\$20,000	126	003
Adams	National Dance Institute, Inc NDI CASA at PS45Q	13-2890779	DCLA	\$20,000	126	003
Adams	Publicolor, Inc Publicolor CASA at Redwood Middle School	13-3912768	DCLA	\$20,000	126	003
Adams	Salvadori Center, Ltd Salvadori at PS 223Q	11-2883503	DCLA	\$20,000	126	003
Ayala	Afro-Latin Jazz Alliance of New York, Inc Public School 30X (07X030)	45-3665976	DCLA	\$20,000	126	003
Ayala	Afro-Latin Jazz Alliance of New York, Inc Public School 65X (07X065)	45-3665976	DCLA	\$20,000	126	003
Ayala	Bronx Arts Ensemble, Inc Public School 206M (04M206)	51-0186869	DCLA	\$20,000	126	003
Ayala	Bronx Children's Museum - Public School 5X (07X005)	26-0579140	DCLA	\$20,000	126	003
Ayala	DreamYard Project, Inc Laboratory School of Finance and Technology: X223 (07X223)	13-3759661	DCLA	\$20,000	126	003
Ayala	Hip-Hop Theater Festival - Mosaic Preparatory Academy (04M375)	42-1642691	DCLA	\$20,000	126	003
Ayala	Visual Arts Research and Resource Center Relating to the Caribbean - Public School 277X (07X277)	13-3054001	DCLA	\$20,000	126	003
Ayala	Visual Arts Research and Resource Center Relating to the Caribbean - Young Leaders Elementary School (07X369)	13-3054001	DCLA	\$20,000	126	003
Brannan	Brooklyn Arts Council, Inc CASA at Public School 104K (20K104)	23-7072915	DCLA	\$20,000	126	003
Brannan	Intrepid Museum Foundation, Inc Public School 170K (20K170)	13-3062419	DCLA	\$20,000	126	003
Brannan	Intrepid Museum Foundation, Inc Public School 185K (20K185)	13-3062419	DCLA	\$20,000	126	003
Brannan	Marquis Studios, Ltd Public School 264K (20K264)	13-3047206	DCLA	\$20,000	126	003
Brannan	Midori Foundation, Inc Intermediate School 259K (20K259)	13-3682472	DCLA	\$20,000	126	003
Brannan	Midori Foundation, Inc Middle School 936K - Arts Off 3rd (20K936)	13-3682472	DCLA	\$20,000	126	003
Brannan	Midori Foundation, Inc Public School 127K (20K127)	13-3682472	DCLA	\$20,000	126	003
Brannan	Midori Foundation, Inc Public School 163K (20K163)	13-3682472	DCLA	\$20,000	126	003
Brannan	Midori Foundation, Inc Public School 748K (20K748)	13-3682472	DCLA	\$20,000	126	003
Brannan	Midtown Management Group, Inc Public School 102K (20K102)	13-3192793	DCLA	\$20,000	126	003
Brannan	Midtown Management Group, Inc Public School 176K (20K176)	13-3192793	DCLA	\$20,000	126	003
Brannan	Midtown Management Group, Inc Public School 200K (20K200)	13-3192793	DCLA	\$20,000	126	003
Brannan	NIA Community Services Network, Inc Public School 112K (20K112)	11-2697931	DCLA	\$20,000	126	003
Brannan	NIA Community Services Network, Inc Public School/Intermediate School 229K (20K229)	11-2697931	DCLA	\$20,000	126	003
Brannan	NIA Community Services Network, Inc Public School/Intermediate School 30K (20K030)	11-2697931	DCLA	\$20,000	126	003

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Cabrera	Bronx Arts Ensemble, Inc Academy For Personal Leadership And Excellence (10X363)	51-0186869	DCLA	\$20,000	126	003
Cabrera	Bronx Arts Ensemble, Inc School for Environmental Citizenship (10X386)	51-0186869	DCLA	\$20,000	126	003
Cabrera	Bronx Arts Ensemble, Inc The New School for Leadership and Journalism (10X244)	51-0186869	DCLA	\$20,000	126	003
Cabrera	Brooklyn Queens Conservatory of Music - Public School 246X (10X246)	11-1532426	DCLA	\$20,000	126	003
Cabrera	Community-Word Project, Inc Public School 279X (10X279)	13-4114145	DCLA	\$20,000	126	003
Cabrera	DreamYard Project, Inc Creston Academy (10X447)	13-3759661	DCLA	\$20,000	126	003
Cabrera	DreamYard Project, Inc Public School 226X (10X226)	13-3759661	DCLA	\$20,000	126	003
Cabrera	DreamYard Project, Inc Public School 33X (10X033)	13-3759661	DCLA	\$20,000	126	003
Cabrera	Education Through Music, Inc Public School 91X (10X091)	13-3613210	DCLA	\$20,000	126	003
Cabrera	Marquis Studios, Ltd Luisa Pineiro Fuentes School of Science and Discovery (10X307)	13-3047206	DCLA	\$20,000	126	003
Cabrera	Marquis Studios, Ltd Public School 109X (09X109)	13-3047206	DCLA	\$20,000	126	003
Cabrera	Marguis Studios, Ltd Public School 170X (09X170)	13-3047206	DCLA	\$20,000	126	003
Cabrera	Marquis Studios, Ltd Public School 360X (10X360)	13-3047206	DCLA	\$20,000	126	003
Cabrera	Midori Foundation, Inc Public School 315X (10X315)	13-3682472	DCLA	\$20,000	126	003
Cornegy	Afro-Latin Jazz Alliance of New York, Inc Public School 26K (16K026)	45-3665976	DCLA	\$20,000	126	003
Cornegy	BRIC Arts Media Brooklyn, Inc.	11-2547268	DCLA	\$20,000	126	003
Cornegy	Brooklyn Arts Council, Inc Nelson Mandela School for Justice (16K765)	23-7072915	DCLA	\$20,000	126	003
Cornegy	Brooklyn Arts Council, Inc The Brooklyn Academy of Global Finance (16K688)	23-7072915	DCLA	\$20,000	126	003
Cornegy	Dwana Smallwood Performing Arts Center, Inc.	90-0958731	DCLA	\$20,000	126	003
Cornegy	Noel Pointer Foundation, Inc Public School 21K (16K021)	11-3271472	DCLA	\$20,000	126	003
Cornegy	Noel Pointer Foundation, Inc Public School 262K (16k262)	11-3271472	DCLA	\$20,000	126	003
Cornegy	Noel Pointer Foundation, Inc Public School 3K (13K003),	11-3271472	DCLA	\$20,000	126	003
Cornegy	Noel Pointer Foundation, Inc Public School 93K (13K093)	11-3271472	DCLA	\$20,000	126	003
Cornegy	Publicolor, Inc.	13-3912768	DCLA	\$20,000	126	003
Cornegy	Reel Stories Teen Filmmaking, Inc CASA Boys and Girls High School (16k455)	20-0936377	DCLA	\$20,000	126	003
Cornegy	Shadow Box Theatre, Inc., The	13-2725580	DCLA	\$20,000	126	003
Cornegy	Society of the Educational Arts, Inc CASA Public School 44K (13k044)	11-3210593	DCLA	\$20,000	126	003
Cornegy	Victory Music and Dance Company, Inc CASA The Brooklyn Academy of Global Finance	47-2167056	DCLA	\$20,000	126	003
Cornegy	Young Men's and Young Women's Hebrew Association - CASA Public School 23K (14K023)	13-1624229	DCLA	\$20,000	126	003
Cumbo	Brooklyn Bridge Park Conservancy, Inc P.S. 287 Bailey K. Ashford Public School 287K (13K287)	13-3277651	DCLA	\$20,000	126	003
Cumbo	Brooklyn Music School - Clinton Hill (13K020)	11-6000202	DCLA	\$20,000	126	003
Cumbo	Girl Be Heard Institute - Dr. Susan S. McKinney Secondary School of the Arts (13K265)	27-1848709	DCLA	\$20,000	126	003
Cumbo	Groundswell Community Mural Project, Inc P.S. 067 Charles A. Dorsey (13K067)	11-3427213	DCLA	\$20,000	126	003
Cumbo	Ifetayo Cultural Arts Academy, Inc Emma L Johnston (17K241)	11-3027538	DCLA	\$20,000	126	003
Cumbo	Irondale Productions, Inc Ebbets Field Middle School - MS 352 (17K352)	13-3178772	DCLA	\$20,000	126	003
Cumbo	Jamel Gaines Creative Outlet, Inc P.S. 287 Bailey K. Ashford (13K287)	83-1788832	DCLA	\$20,000	126	003

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Cumbo	Little Orchestra Society-Orpheon, Inc., The - P.S. 056 Lewis H. Latimer (13K056)	13-2638292	DCLA	\$20,000	126	003
Cumbo	Marguis Studios, Ltd P.S. 046 Edward C Blum (13K046)	13-3047206	DCLA	\$20,000	126	003
Cumbo	Museum of Contemporary African Diasporian Arts, Inc P.S. 316 Elijah Stroud (17K316)	11-3526774	DCLA	\$20,000	126	003
Cumbo	Museum of Contemporary African Diasporian Arts, Inc P.S. 375 Jackie Robinson (17K375)	11-3526774	DCLA	\$20,000	126	003
Cumbo	Noel Pointer Foundation, Inc P.S. 161 The Crown (17K161)	11-3271472	DCLA	\$20,000	126	003
Cumbo	NY Writers Coalition, Inc M.S. 340 North Star Academy (I.S 340) (17K340)	11-3604970	DCLA	\$20,000	126	003
Cumbo	Visual Arts Research and Resource Center Relating to the Caribbean - P.S. 307 Daniel Hale Williams (13K307)	13-3054001	DCLA	\$20,000	126	003
D. Diaz	Bushwick Starr, Inc Public School 106K (32K106)	26-4546315	DCLA	\$20,000	126	003
D. Diaz	Coalition for Hispanic Family Services - Public School 116K (32K116)	13-3546023	DCLA	\$20,000	126	003
D. Diaz	Dancewave, Inc Public School 108K (19K108)	11-2726558	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
D. Diaz	Midori Foundation, Inc Public School 290K (19K290)	13-3682472	DCLA	\$20,000	126	003
D. Diaz	Midori Foundation, Inc Public School 65K (19K065)	13-3682472	DCLA	\$20,000	126	003
D. Diaz	Midtown Management Group, Inc Public School 45K (32K045)	13-3192793	DCLA	\$20,000	126	003
D. Diaz	Midtown Management Group, Inc Public School 86K (32K086)	13-3192793	DCLA	\$20,000	126	003
D. Diaz	NIA Community Services Network, Inc Christopher Avenue Community School (23K401)	11-2697931	DCLA	\$20,000	126	003
D. Diaz	Reel Stories Teen Filmmaking, Inc Intermediate School 171K (19K171)	20-0936377	DCLA	\$20,000	126	003
D. Diaz	Town Hall Foundation, Inc Public School 73K (84K037)	23-7296167	DCLA	\$20,000	126	003
Dromm	Ballet Hispanico of New York, Inc Public School 148Q (30Q148)	13-2685755	DCLA	\$20,000	126	003
Dromm	Children's Museum of the Arts, Inc Renaissance Charter School (84Q705)	13-3520970	DCLA	\$20,000	126	003
Dromm	Marquis Studios, Ltd Public School 721Q (75Q721)	13-3047206	DCLA	\$20,000	126	003
Dromm	Midtown Management Group, Inc Public School 089Q Elmhurst (24Q089)	13-3192793	DCLA	\$20,000	126	003
Dromm	Midtown Management Group, Inc Public School 102Q (24Q102)	13-3192793	DCLA	\$20,000	126	003
Dromm	Midtown Management Group, Inc Public School 13Q (24Q013)	13-3192793	DCLA	\$20,000	126	003
Dromm	Midtown Management Group, Inc Public School 222Q - Fire Fighter Christopher A. Santora Scho (30Q222)	13-3192793	DCLA	\$20,000	126	003
Dromm	Midtown Management Group, Inc Public School 69Q Jackson Heights (30Q069)	13-3192793	DCLA	\$20,000	126	003
Dromm	Midtown Management Group, Inc Public School 7Q Louis F. Simeone (24Q007)	13-3192793	DCLA	\$20,000	126	003
Dromm	Queens College Foundation, Inc Public School 212Q (30Q212)	11-6080521	DCLA	\$20,000	126	003
Dromm	Research Foundation of the City University of New York - Public School 280Q (30Q280)	13-1988190	DCLA	\$20,000	126	003
Dromm	Variety Boys and Girls Club of Queens, Inc Public School 212Q (30Q212)	11-6014770	DCLA	\$20,000	126	003
Gennaro	Center for Arts Education, Inc Junior High School 217Q Robert A. Van Wyck (28Q217)	13-3938080	DCLA	\$20,000	126	003
Gennaro	Harmony Program - Middle School 358Q (28Q358)	050606695	DCLA	\$20,000	126	003
Gennaro	Marguis Studios, Ltd Public School 173Q Fresh Meadows (26Q173)	13-3047206	DCLA	\$20,000	126	003
Gennaro	Marquis Studios, Ltd Public School Q255 (75Q255)	13-3047206	DCLA	\$20,000	126	003
Gennaro	Midori Foundation, Inc Public School/Middle School 200Q - The Magnet School of Global Studies (25Q200)	13-3682472	DCLA	\$20,000	126	003
Gennaro	Midtown Management Group, Inc Public School 164Q Queens Valley (25Q164)	13-3192793	DCLA	\$20,000	126	003

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Gennaro	Notes in Motion, Inc Young Women's Leadership School, Queens (28Q896)	32-0005633	DCLA	\$20,000	126	003
Gennaro	Queens College Foundation, Inc Public School 131Q Abigail Adams (29Q131)	11-6080521	DCLA	\$20,000	126	003
Gennaro	Queens College Foundation, Inc Public School 154Q (25Q154)	11-6080521	DCLA	\$20,000	126	003
Gennaro	Queens College Foundation, Inc Public School 165Q Edith K. Bergtraum (25Q165)	11-6080521	DCLA	\$20,000	126	003
Gennaro	Queens College Foundation, Inc Public School 201Q (25Q201)	11-6080521	DCLA	\$20,000	126	003
Gennaro	Research Foundation of the City University of New York - Public School 117Q (28Q117)	13-1988190	DCLA	\$20,000	126	003
Gennaro	Variety Boys and Girls Club of Queens, Inc Public School 182Q Samantha Smith (28Q182)	11-6014770	DCLA	\$20,000	126	003
Gibson	Bronx Arts Ensemble, Inc Public School 42X (09X042)	51-0186869	DCLA	\$20,000	126	003
Gibson	Bronx Children's Museum - Public School 55X (09X055)	26-0579140	DCLA	\$20,000	126	003
Gibson	Bronx Children's Museum - The New American Academy at Roberto Clemente State Park (09X274)	26-0579140	DCLA	\$20,000	126	003
Gibson	Bronx Museum of the Arts, The - Public School 73X (09X073)	13-2709368	DCLA	\$20,000	126	003
Gibson	Center for Urban Pedagogy, Inc Bronx School for Law, Government & Justice (09X505)	11-3625306	DCLA	\$20,000	126	003
Gibson	DreamYard Project, Inc DreamYard Preparatory School (09X329) @ Taft Highschool Campus	13-3759661	DCLA	\$20,000	126	003
Gibson	Girl Be Heard Institute - Girls Prep Bronx Middle Charter School	27-1848709	DCLA	\$20,000	126	003
Gibson	Learning through an Expanded Arts Program, Inc Grant Avenue Elementary (09X449)	13-2925233	DCLA	\$20,000	126	003
Gibson	Publicolor, Inc Public School 63X (09X063)	13-3912768	DCLA	\$20,000	126	003
Gibson	Renaissance Youth Center - Middle School 301X (08X301)	13-4122438	DCLA	\$20,000	126	003
Gibson	Renaissance Youth Center - Public School 199X (09X199)	13-4122438	DCLA	\$20,000	126	003
Gibson	Renaissance Youth Center - Validus Prepatory Academy (09X263)	13-4122438	DCLA	\$20,000	126	003
Gibson	Research Foundation of the City University of New York - Bronx Early College Academy for Teaching & Learning (09X324)	13-1988190	DCLA	\$20,000	126	003
Gibson	Research Foundation of the City University of New York - Public School 146 Edward Collins (08X146)	13-1988190	DCLA	\$20,000	126	003
Gibson	Visual Arts Research and Resource Center Relating to the Caribbean - High School for Violin and Dance (09X543)	13-3054001	DCLA	\$20,000	126	003
Gibson	Woodycrest Center for Human Development, Inc Public School 126 Dr Marjorie H Dunbar (09X126)	13-3184179	DCLA	\$20,000	126	003
Gibson	Young Adult Institute, Inc Intermediate School 229 Roland Patterson (09X229)	11-2030172	DCLA	\$20,000	126	003
Johnson	Children's Museum of the Arts, Inc Public School 33M (02M033)	13-3520970	DCLA	\$20,000	126	003
Johnson	Dancing in the Streets, Inc Public School 51M (02M051)	11-2706055	DCLA	\$20,000	126	003
Johnson	Friends of the High Line, Inc Public School 011M William T. Harris (02M011)	31-1734086	DCLA	\$20,000	126	003
Johnson	Friends of the High Line, Inc Quest to Learn (02M422)	31-1734086	DCLA	\$20,000	126	003
Johnson	Girl Be Heard Institute - Humanities Preparatory Academy (02M605)	27-1848709	DCLA	\$20,000	126	003
Johnson	Intrepid Museum Foundation, Inc Public School 33M (02M033)	13-3062419	DCLA	\$20,000	126	003
Johnson	Marquis Studios, Ltd Manhattan Occupational Training Center (75M721)	13-3047206	DCLA	\$20,000	126	003
Johnson	Midori Foundation, Inc Quest to Learn (02M422)	13-3682472	DCLA	\$20,000	126	003
Johnson	Midtown Management Group, Inc Public School 3M (02M003)	13-3192793	DCLA	\$20,000	126	003
Johnson	Midtown Management Group, Inc Urban Assembly Gateway School for Technology (02M507)	13-3192793	DCLA	\$20,000	126	003
Johnson	Roundabout Theatre Company, Inc Public School 35M (75M035)	13-6192346	DCLA	\$20,000	126	003

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Johnson	Shadow Box Theatre, Inc., The - Public School 138M (75M138) @ Public School 33M (02M033)	13-2725580	DCLA	\$20,000	126	003
Johnson	St. Luke's Chamber Ensemble, Inc Public School 111M (02M111)	51-0201839	DCLA	\$20,000	126	003
Johnson	St. Luke's Chamber Ensemble, Inc Public School 212M (02M212)	51-0201839	DCLA	\$20,000	126	003
Johnson	TADA! Theatre and Dance Alliance, Inc Public School 011 William T. Harris (02M011)	13-3311294	DCLA	\$20,000	126	003
Johnson	TADA! Theatre and Dance Alliance, Inc Public School 011 William T. Harris (02M011)	13-3311294	DCLA	\$20,000		003
Kallos	Apollo Theater Foundation, Inc Yorkville East Middle School (02M177)	13-3630066	DCLA	\$20,000	126	003
Kallos	Center for Urban Pedagogy, Inc Life Sciences Secondary and High School (02M655)	11-3625306	DCLA	\$20,000	126	003
Kallos	Circle in the Square Theatre School - Talent Unlimited High School (02M519)	13-3716314	DCLA	\$20,000	126	003
Kallos	Harmony Program - Ella Baker (02M225)	050606695	DCLA	\$20,000	126	003
Kallos	Learning through an Expanded Arts Program, Inc Isador E Ida Straus (02M198)	13-2925233	DCLA	\$20,000	126	003
Kallos	Midtown Management Group, Inc Lower Lab School (02M077)	13-3192793	DCLA	\$20,000	126	003
Kallos	National Dance Institute, Inc Robert L. Stevenson	13-2890779	DCLA	\$20,000	126	003
Kallos	Town Hall Foundation, Inc Bayard Taylor (02M158)	23-7296167	DCLA	\$20,000	126	003
Kallos	Waterwell Productions, Inc East Side Middle School (02M114)	22-3886369	DCLA	\$20,000	126	003
Kallos	Young Men's and Young Women's Hebrew Association - East Side School for Social Action (02M527)	13-1624229	DCLA	\$20,000	126	003
Kallos	Young Men's and Young Women's Hebrew Association - Eleanor Roosevelt High School (02M416)	13-1624229	DCLA	\$20,000	126	003
Kallos	Young Men's and Young Women's Hebrew Association - Yorkville Community School (02M151)	13-1624229	DCLA	\$20,000	126	003
Koslowitz	Alley Pond Environmental Center, Inc Junior High School 190 Russell Sage (28Q190)	11-2405466	DCLA	\$20,000	126	003
Koslowitz	Alley Pond Environmental Center, Inc Public School 144 Col Jeromus Remsen (28Q144)	11-2405466	DCLA	\$20,000	126	003
Koslowitz	Groundswell Community Mural Project, Inc Metropolitan Expeditionary Learning School (28Q167)	11-3427213	DCLA	\$20,000	126	003
Koslowitz	Midori Foundation, Inc Junior High School 157 Stephen A. Halsey (28Q157)	13-3682472	DCLA	\$20,000	126	003
Koslowitz	Midori Foundation, Inc Public School 051 (27Q051)	13-3682472	DCLA	\$20,000	126	003
Koslowitz	Midori Foundation, Inc Public School 101 School in the Gardens (28Q101)	13-3682472	DCLA	\$20,000	126	003
Koslowitz	Midtown Management Group, Inc Public School 220 Edward Mandel (28Q220)	13-3192793	DCLA	\$20,000	126	003
Koslowitz	New York Hall of Science - Public School 174 William Sidney Mount (28Q174)	11-2104059	DCLA	\$20,000	126	003
Koslowitz	Queens College Foundation, Inc Public School 175 The Lynn Gross Discovery School (28Q175)	11-6080521	DCLA	\$20,000	126	003
Koslowitz	Queens Museum of Art - Public School 099 Kew Gardens (28Q099)	11-2278998	DCLA	\$20,000	126	003
Koslowitz	Research Foundation of the City University of New York - Public School 054 Hillside (28Q054)	13-1988190	DCLA	\$20,000	126	003
Koslowitz	RPGA Studio, Inc Public School 206Q The Horace Harding School (28Q206)	47-2589237	DCLA	\$20,000	126	003
Matteo	IlluminArt Productions - Intermediate School 2R (31R002)	42-1727647	DCLA	\$20,000		003
Matteo	IlluminArt Productions - Public School 39R Francis J. Murphy Jr. (31R039)	42-1727647	DCLA	\$20,000	126	003
Matteo	NIA Community Services Network, Inc Public School 52R (31R052)	11-2697931	DCLA	\$20,000	126	003
Matteo	Sundog Theatre, Inc Public School 26R (31R026)	45-0476945	DCLA	\$20,000	126	003
Matteo	Sundog Theatre, Inc Public School 38R (31R038)	45-0476945	DCLA	\$20,000	126	003
Matteo	Sundog Theatre, Inc Public School 50R (31R050)	45-0476945	DCLA	\$20,000	126	003
Matteo	Sundog Theatre, Inc Stephanie A. Vierno School, Public School 41 (31R041)	45-0476945	DCLA	\$20,000	126	003

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Menchaca	Brooklyn Arts Council, Inc Public School 295K (15K295)	23-7072915	DCLA	\$20,000	126	003
Menchaca	Brooklyn Arts Council, Inc Public School 94K (15K094)	23-7072915	DCLA	\$20,000	126	003
Menchaca	Brooklyn Queens Conservatory of Music - Public School 24K (15K024)	11-1532426	DCLA	\$20,000	126	003
Menchaca	Girl Be Heard Institute - Junior High School 88K (15K088)	27-1848709	DCLA	\$20,000	126	003
Menchaca	Groundswell Community Mural Project, Inc.	11-3427213	DCLA	\$20,000	126	003
Menchaca	Groundswell Community Mural Project, Inc.	11-3427213	DCLA	\$20,000	126	003
Menchaca	Groundswell Community Mural Project, Inc.	11-3427213	DCLA	\$20,000	126	003
Menchaca	Groundswell Community Mural Project, Inc.	11-3427213	DCLA	\$20,000	126	003
Menchaca	Groundswell Community Mural Project, Inc.	11-3427213	DCLA	\$20,000	126	003
Menchaca	Hook Arts Media, Inc Public School 15K (15K015)	13-3015965	DCLA	\$20,000	126	003
Menchaca	Midtown Management Group, Inc Junior High School 227K (20K227)	13-3192793	DCLA	\$20,000	126	003
Menchaca	Midtown Management Group, Inc Public School 172K (15K172)	13-3192793		\$20,000	126	003
Menchaca	Midtown Management Group, Inc Public School 53K (75K053) @ Junior High School 88K (15K088)	13-3192793		\$20,000	126	003
Menchaca	National Dance Institute, Inc Magnet School of Math, Science and Design Technology (15K010)	13-2890779	DCLA	\$20,000	126	003
Moya	Afro-Latin Jazz Alliance of New York, Inc Intermediate School 61Q (24Q061)	45-3665976		\$20,000	126	003
Moya	Afro-Latin Jazz Alliance of New York, Inc Public School 19Q (24Q019)	45-3665976	DCLA	\$20,000	126	003
Moya	Ballet Hispanico of New York, Inc Public School 143 Louis Armstrong (24Q143)	13-2685755	DCLA	\$20,000	126	003
Моуа	Ballroom Basix USA, Inc High School for Arts and Business (24Q550)	27-3218865	DCLA	\$20,000	126	003
Моуа	Colonial Farmhouse Restoration Society of Bellerose, Inc Intermediate School 227Q (30Q227)	11-2508369	DCLA	\$20,000	126	003
Моуа	Dancing Classrooms, Inc Public School 14Q (24Q014)	22-2542960	DCLA	\$20,000	126	003
Moya	Dancing Classrooms, Inc Public School 16Q (24Q016)	22-2542960	DCLA	\$20,000	126	003
Моуа	Drumsongs Productions, Inc East Elmhurst Community School (30Q329)	061550859	DCLA	\$20,000	126	003
Моуа	Drumsongs Productions, Inc Public School 127Q (30Q127)	061550859	DCLA	\$20,000	126	003
Moya	Louis Armstrong House Museum - Helen M. Marshall School (24Q330)	26-4178283	DCLA	\$20,000	126	003
Moya	Louis Armstrong House Museum - Public School 92Q (30Q092)	26-4178283	DCLA	\$20,000	126	003
Моуа	Make the Road New York - Public School 211Q (24Q211)	11-3344389	DCLA	\$20,000	126	003
Моуа	Publicolor, Inc Corona Arts & Sciences Academy (24Q311)	13-3912768	DCLA	\$20,000	126	003
Moya	Publicolor, Inc Corona Arts & Sciences Academy (24Q311)	13-3912768	DCLA	\$20,000	126	003
Moya	Publicolor, Inc Intermediate School 061Q Leonardo Da Vinci (24Q061)	13-3912768	DCLA	\$20,000	126	003
Perkins	Aaron Davis Hall, Inc A. Philip Randolph Campus High School (06M540)	13-3166308	DCLA	\$20,000	126	003
Perkins	Apollo Theater Foundation, Inc Public School 154 Harriet Tubman (05M154)	13-3630066	DCLA	\$20,000	126	003
Perkins	Artistic Dreams International, Inc Public School 180M Hugo Newman (03M180)	45-2558520	DCLA	\$20,000	126	003
Perkins	Artistic Dreams International, Inc Thurgood Marshall Academy Lower School (05M318)	45-2558520	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
Perkins	Magic Box Productions, Inc The Locke School of Arts and Engineering (03M185)	20-2924921	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 Public School 149M Sojourner Truth (03M149)	13-3912768	DCLA	\$20,000	126	003
Perkins	Research Foundation of the City University of New York - Public School 030 Hernandez/Hughes (05M030)	13-1988190		\$20,000	126	003

\* Indicates pending completion of pre-qualification review.

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

Member	Organization - Program	EIN Number	Agency	Amount	Aqy #	U/A *
Perkins	Research Foundation of the City University of New York - Public School 123M Mahalia Jackson (05M123)	13-1988190		\$20,000	126	003
Perkins	Research Foundation of the City University of New York - Public School 175 Henry H Garnet (05M175)	13-1988190	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 - 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 - Future Leaders Institute (M861)	13-1624229	DCLA	\$20,000	126	003
Powers	Arts Connection, Inc., The - Beekman Hill International (02M059)	13-2953240	DCLA	\$20,000	126	003
Powers	Asian American Writers' Workshop - Hunter College High School	13-3677911	DCLA	\$20,000	126	003
Powers	Ballet Hispanico of New York, Inc Junior High School Simon Baruch (02M104)	13-2685755	DCLA	\$20,000	126	003
Powers	Circle in the Square Theatre School - Repertory Company High School for Theatre Arts (02M531)	13-3716314	DCLA	\$20,000	126	003
Powers	Dancewave, Inc Jacqueline Kennedy Onassis High School (02M529)	11-2726558	DCLA	\$20,000	126	003
Powers	Horticultural Society of New York, The - Mary Lindley Murray School (02M116)	13-0854930	DCLA	\$20,000	126	003
Powers	Horticultural Society of New York, The - Robert F. Kennedy Middle School (75M169)	13-0854930	DCLA	\$20,000	126	003
Powers	Intrepid Museum Foundation, Inc MS 167M Robert F. Wagner (02M167)	13-3062419	DCLA	\$20,000	126	003
Powers	Midtown Management Group, Inc Hunter College Elementary School	13-3192793	DCLA	\$20,000	126	003
Powers	Midtown Management Group, Inc The River School (02M281)	13-3192793	DCLA	\$20,000	126	003
Powers	National Dance Institute, Inc Augustus Saint-Gaudens (02M040)	13-2890779	DCLA	\$20,000	126	003
Powers	Richmond County Orchestra, Inc MS 167M Robert F. Wagner (02M167)	13-4063615	DCLA	\$20,000	126	003
Powers	Roundabout Theatre Company, Inc Art and Design High School (02M630)	13-6192346	DCLA	\$20,000	126	003
Powers	Solomon R. Guggenheim Foundation - PS 6M (02M006)	13-5562233	DCLA	\$20,000	126	003
Riley	Ballet Hispanico of New York, Inc Public School 153 Helen Keller (11X153)	13-2685755	DCLA	\$20,000	126	003
Riley	Education Through Music, Inc Baychester Academy (11X169)	13-3613210	DCLA	\$20,000	126	003
Riley	Education Through Music, Inc Public School 76X (11X076) - Music Education	13-3613210	DCLA	\$20,000	126	003
Riley	Education Through Music, Inc Public School 87X Bronx (11X087)	13-3613210	DCLA	\$20,000	126	003
Riley	Epic Theatre Center, Inc Bronx High School for Writing and Communication Arts (11X253)	52-2303451	DCLA	\$20,000	126	003
Riley	I'RAISE Girls & Boys International Corporation - Academy for Scholarship and Entrepreneurship (11X270) - Arts & Therapy	46-3299217	DCLA	\$20,000	126	003
Riley	I'RAISE Girls & Boys International Corporation - Intermediate School 181X Pablo Casals (11X181) - Arts &Therapy	46-3299217	DCLA	\$20,000	126	003
Riley	Lehman College Art Gallery - Bronx Alliance Middle School (11X355)	13-3391212	DCLA	\$20,000	126	003
Riley	Lehman College Art Gallery - Intermediate School 181X (11X181)	13-3391212	DCLA	\$20,000	126	003
Riley	Midtown Management Group, Inc Equality Charter School (84X488)	13-3192793	DCLA	\$20,000	126	003
Riley	Midtown Management Group, Inc Public School 169X (11X169)	13-3192793	DCLA	\$20,000	126	003
Riley	Midtown Management Group, Inc Public School 68X (11X068)	13-3192793	DCLA	\$20,000	126	003
Riley	Midtown Management Group, Inc Public School 76X (11X076)	13-3192793	DCLA	\$20,000	126	003
Riley	Midtown Management Group, Inc Public School 78X (11X078)	13-3192793	DCLA	\$20,000	126	003
Riley	Notes in Motion, Inc Public School 78X (11X078) - Dance Education	32-0005633	DCLA	\$20,000	126	003

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Riley	Research Foundation of the City University of New York - CUNY-CAT - Public School 111X (11X111)	13-1988190	DCLA	\$20,000	126	003
Riley	Research Foundation of the City University of New York - Public School 021 Philip H. Sheridan (11X021) - Youth Theatre	13-1988190	DCLA	\$20,000	126	003
Rodriguez	Alvin Ailey Dance Foundation, Inc Community Math & Science Prep (06M328)	13-2584273	DCLA	\$20,000	126	003
Rodriguez	Association of Dominican Classical Artists, Inc Gregorio Luperon High School for Science and Mathematics (06M552)	13-3843597	DCLA	\$20,000	126	003
Rodriguez	Ballet Hispanico of New York, Inc Washington Heights Academy (06M366)	13-2685755	DCLA	\$20,000	126	003
Rodriguez	Ballroom Basix USA, Inc Public School 018M Park Terrace (06M018)	27-3218865	DCLA	\$20,000	126	003
Rodriguez	Ballroom Basix USA, Inc Public School 098M Shorac Kappock (06M098)	27-3218865	DCLA	\$20,000	126	003
Rodriguez	Center for Arts Education, Inc Public School 005M Ellen Lurie (06M005)	13-3938080	DCLA	\$20,000	126	003
Rodriguez	Center for Educational Innovation - Intermediate School 528M Bea Fuller Rodgers School (06M528)	13-4113613	DCLA	\$20,000	126	003
Rodriguez	Creative Arts Workshops for Kids, Inc Paula Hedbavny School (06M278)	13-3638436	DCLA	\$20,000	126	003
Rodriguez	Dance Project of Washington Heights - Harbor Heights (06M349)	47-1583227	DCLA	\$20,000	126	003
Rodriguez	Iconos Kids, Inc Gregorio Luperon High School for Science and Mathematics (06M552)	83-3267386	DCLA	\$20,000	126	003
Rodriguez	Jazz Drama Program, The - Public School 004M Duke Ellington (06M004)	061722131	DCLA	\$20,000	126	003
Rodriguez	Midori Foundation, Inc Public School 152M (06M152)	13-3682472	DCLA	\$20,000	126	003
Rodriguez	Morris-Jumel Mansion, Inc Community Health Academy of the Heights (06M346)	13-2800646	DCLA	\$20,000	126	003
Rodriguez	New York City H2O - Washington Heights Expeditionary Learning School (06M348)	45-3860014	DCLA	\$20,000	126	003
Rodriguez	People's Theatre Project, Inc Public School 132M Juan Pablo Duarte (06M132)	26-4705999	DCLA	\$20,000	126	003
Rodriguez	Salvadori Center, Ltd High School for Law and Public Service (06M467)	11-2883503	DCLA	\$20,000	126	003
Rodriguez	Spanish Theatre Repertory Company, Ltd Amistad Dual Language School (06M311)	13-2672755	DCLA	\$20,000	126	003
Rose	IlluminArt Productions	42-1727647	DCLA	\$20,000	126	003
Rose	Marquis Studios, Ltd.	13-3047206	DCLA	\$20,000	126	003
Rose	Noble Maritime Collection, The - Public School R373 (75R373)	13-3351673	DCLA	\$20,000	126	003
Rose	Noel Pointer Foundation, Inc.	11-3271472	DCLA	\$20,000	126	003
Rose	Richmond County Orchestra, Inc.	13-4063615	DCLA	\$20,000	126	003
Rose	Roundabout Theatre Company, Inc Port Richmond High School (31R445)	13-6192346	DCLA	\$20,000	126	003
Rose	Staten Island Philharmonic Orchestra, Inc.	20-2732542	DCLA	\$20,000	126	003
Rose	Sundog Theatre, Inc.	45-0476945	DCLA	\$20,000	126	003
Rose	Universal Temple of the Arts, Inc.	13-3335286	DCLA	\$20,000	126	003
Rosenthal	Children's Museum of Manhattan - Mickey Mantle School - Public School 811M (75M811)	13-2761376	DCLA	\$20,000	126	003
Rosenthal	Educational Video Center, Inc Innovation Diploma Plus (03M404)	13-3378456	DCLA	\$20,000	126	003
Rosenthal	Groundswell Community Mural Project, Inc Middle School 247M - Dual Language Middle School (03M247)	11-3427213	DCLA	\$20,000	126	003
Rosenthal	Horticultural Society of New York, The - Public School 075 Emily Dickinson (03M075)	13-0854930	DCLA	\$20,000	126	003
Rosenthal	Kids Creative 404, Inc Public School 191M (03M191)	75-3139502	DCLA	\$20,000	126	003
Rosenthal	Learning through an Expanded Arts Program, Inc Public School 84M Lillian Weber (03M084)	13-2925233	DCLA	\$20,000	126	003
Rosenthal	Midtown Management Group, Inc Public School/Middle School 333M (03M333)	13-3192793	DCLA	\$20,000	126	003
Rosenthal	New York Historical Society - Public School 84 Manhattan (03M084)	13-1624124	DCLA	\$20,000	126	003

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Rosenthal	People's Theatre Project, Inc Manhattan Hunter Science High School (03M541)	26-4705999	DCLA	\$20,000	126	003
Rosenthal	Publicolor, Inc Brandeis High School Campus	13-3912768	DCLA	\$20,000	126	003
Rosenthal	Salvadori Center, Ltd Public School 166 (03M166)	11-2883503	DCLA	\$20,000	126	003
Rosenthal	Studio in a School Association, Inc Public School 075M Emily Dickinson (03M075	13-3003112	DCLA	\$20,000	126	003
Rosenthal	Waterwell Productions, Inc Middle School 245M The Computer School (03M245)	22-3886369	DCLA	\$20,000	126	003
Van Bramer	Alvin Ailey Dance Foundation, Inc Public School 111Q (30Q111)	13-2584273	DCLA	\$20,000	126	003
Van Bramer	American Museum of the Moving Image - Public School 111Q (30Q111)	11-2730714	DCLA	\$20,000	126	003
Van Bramer	Astoria Performing Arts Center, Inc Public School 152Q (30Q152)	65-1209580	DCLA	\$20,000	126	003
Van Bramer	Ballet Hispanico of New York, Inc.	13-2685755	DCLA	\$20,000	126	003
Van Bramer	Intrepid Museum Foundation, Inc Public School 204Q (30Q204)	13-3062419	DCLA	\$20,000	126	003
Van Bramer	Studio in a School Association, Inc Public School 361Q (30Q361)	13-3003112	DCLA	\$20,000	126	003
Van Bramer	Studio in a School Association, Inc Public School 4Q (75Q004)	13-3003112	DCLA	\$20,000	126	003
	Department of Cultural Affairs	13-6400434	DCLA	(\$700,000)	126	022
Dromm	American Museum of the Moving Image - Intermediate School 145Q (30Q145)	11-2730714	DCLA	\$20,000	126	022
Dromm	Amigos Del Museo Del Barrio, Inc Public School 89Q (24Q089)	23-7156720	DCLA	\$20,000	126	022
Dromm	Flushing Council on Culture and the Arts, Inc Public School 69Q (30Q069)	11-2652182	DCLA	\$20,000	126	022
Dromm	Queens Theatre In The Park, Inc Public School 89Q (24Q089)	11-3381629	DCLA	\$20,000	126	022
Gennaro	Jamaica Center for Arts and Learning, Inc Junior High School 216Q (26Q216)	11-2478709	DCLA	\$20,000	126	022
Gennaro	Jamaica Center for Arts and Learning, Inc Public School 82Q (28Q082)	11-2478709	DCLA	\$20,000	126	022
Gennaro	Jamaica Center for Arts and Learning, Inc Public School 86Q (28Q086)	11-2478709	DCLA	\$20,000	126	022
Gennaro	Queens Museum of Art - Public School 499Q (25Q499)	11-2278998	DCLA	\$20,000	126	022
Kallos	American Museum of the Moving Image - Rooseveltr Island School (02M217)	11-2730714	DCLA	\$20,000	126	022
Koslowitz	Flushing Council on Culture and the Arts, Inc Public School 303Q (28Q303)	11-2652182	DCLA	\$20,000	126	022
Matteo	Snug Harbor Cultural Center & Botanical Garden - Intermediate School 51R (31R051)	80-0193388	DCLA	\$20,000	126	022
Matteo	Staten Island Children's Museum - Public School 060R Alice Austen (31R060)	23-7379930	DCLA	\$20,000	126	022
Matteo	Staten Island Children's Museum - Public School 29R (31R029)	23-7379930	DCLA	\$20,000	126	022
Matteo	Staten Island Historical Society - Public School 23R (31R023)	13-1985514	DCLA	\$20,000	126	022
Matteo	Staten Island Historical Society - Public School 54R (31R054)	13-1985514	DCLA	\$20,000	126	022
Matteo	Staten Island Institute of Arts and Sciences - Public School 46R (31R046)	13-5564127	DCLA	\$20,000	126	022
Matteo	Staten Island Zoological Society, Inc Naples Street Elementary School (31R009)	13-5680691	DCLA	\$20,000	126	022
Matteo	Staten Island Zoological Society, Inc Public School 11R (31R011)	13-5680691	DCLA	\$20,000	126	022
Matteo	Staten Island Zoological Society, Inc Public School 30R (31R030)	13-5680691	DCLA	\$20,000	126	022
Matteo	Staten Island Zoological Society, Inc Public School 48R (31R048)	13-5680691	DCLA	\$20,000	126	022
Moya	New York Hall of Science - Public School 110Q (24Q110)	11-2104059	DCLA	\$20,000	126	022
Моуа	Queens Botanical Garden Society, Inc Public School 28Q - The Thomas Emanuel Early Childhood Cent (24Q028)	11-1635083	DCLA	\$20,000	126	022
Perkins	Amigos Del Museo Del Barrio, Inc Public School 146M Ann M. Short (04M146)	23-7156720	DCLA	\$20,000	126	022
Perkins	Studio Museum in Harlem, The - Thurgood Marshall Academy Lower School (05M318)	13-2590805	DCLA	\$20,000	126	022
Rose	Snug Harbor Cultural Center & Botanical Garden	80-0193388	DCLA	\$20,000	126	022
Rose	Staten Island Children's Museum	23-7379930	DOLA	\$20,000	126	022
Rose	Staten Island Institute of Arts and Sciences	13-5564127	DOLA	\$20,000	120	022
Van Bramer	American Museum of Natural History - Public School 112Q (30Q112)	13-6162659	DCLA	\$20,000	120	022
Van Bramer	American Museum of the Moving Image - Public School 112Q (30Q112)	11-2730714	DCLA	\$20,000	120	022
Van Bramer	Flushing Council on Culture and the Arts, Inc Public School 150Q (30Q150)	11-2652182	DCLA	\$20,000	120	022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Van Bramer	Metropolitan Museum of Art, The - Public School 078Q (30Q078)	13-1624086	DCLA	\$20,000	126	022
Van Bramer	Queens Botanical Garden Society, Inc Public School 343Q (24Q343)	11-1635083	DCLA	\$20,000	126	022
Van Bramer	Queens Museum of Art - Public School 11Q (30Q011)	11-2278998	DCLA	\$20,000	126	022
Van Bramer	Queens Museum of Art - Public School 125Q (24Q125)	11-2278998	DCLA	\$20,000	126	022
Van Bramer	Queens Theatre In The Park, Inc Public School 199Q (24Q199)	11-3381629	DCLA	\$20,000	126	022
	Department of Youth and Community Development	13-6400434	DYCD	(\$300,000)	260	312
Cornegy	Museum of Contemporary African Diasporian Arts, Inc.	11-3526774	DYCD	\$20,000	260	312
Cumbo	Entertainers for Education Alliance, Inc Academy of Arts and Letters (13K492)	43-2115174	DYCD	\$20,000	260	312
Cumbo	Kan Cobra Tiger Alliance, Inc P.S. 221 Toussaint L'Ouverture (17K221)	46-3766464	DYCD	\$20,000	260	312
Cumbo	Urbanglass New York Contemporary Glass Center, Inc Public School 9 The Sarah Smith Garnet School (13K009)	13-3098471	DYCD	\$20,000	260	312
D. Diaz	Teens for Food Justice, Inc Brownsville Collaborative Middle School (23K363)	45-3591508	DYCD	\$20,000	260	312
Johnson	Young Adult Institute, Inc Restart Academy (M973)	11-2030172	DYCD	\$20,000	260	312
Menchaca	Center for Family Life in Sunset Park, Inc Intermediate School 136 Charles O. Dewey (15K136)	85-1058164	DYCD	\$20,000	260	312
Menchaca	Center for Family Life in Sunset Park, Inc Public School 001 The Bergen (15K001)	85-1058164	DYCD	\$20,000	260	312
Perkins	Catholic Charities Community Services, Archdiocese of New York - J. P. Kennedy Center	13-5562185	DYCD	\$20,000	260	312
Rose	Canvas Institute	82-4902021	DYCD	\$20,000	260	312
Rose	Projectivity Group, Inc.	47-5358971	DYCD	\$20,000	260	312
Rose	Seamen's Society for Children and Families	13-5563010	DYCD	\$20,000	260	312
Rose	Staten Island Urban Center	37-1833463	DYCD	\$20,000	260	312
Rose	Weeks Educational and Social Advocacy Project, Inc Staten Island Steel Pan Orchestra (SISPO)	27-2928926	DYCD	\$20,000	260	312
Rosenthal	Reaching for the Arts, Inc Middle School 191M (03M191)	47-4334584	DYCD	\$20,000	260	312

#### CHART #9: Neighborhood Development Grant Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Small Business Services	13-6400434	SBS	(\$825,000)	801	002
Gennaro	165th Street Mall Improvement Association - District Marketing/Local Tourism	11-2421647	SBS	\$20,000	801	002
Johnson	29th Street Neighborhood Association The Initiative for a Sustainable Midtown	80-0598700	SBS	\$10,000	801	002
Cornegy	Bridge Street Development Corporation - Neighbrhood Development Grant Initiative	11-3250772	SBS	\$20,000	801	002
Rosenthal	Broadway Mall Association, Inc Placemaking/Plaza/Public Space Activation/Public Art	13-3419786	SBS	\$40,000	801	002
Powers	Carnegie Hill Neighbors, Inc.	13-3300409	SBS	\$20,000	801	002
Kallos	Carnegie Hill Neighbors, Inc Merchant Organizing and BID Formation	13-3300409	SBS	\$40,000	801	002
Cumbo	Central Fulton Street District Management Association, Inc Placemaking/Plaza/Public Space Activation/Public Art- FAB FULTON	80-0356502	SBS	\$40,000	801	002
Adams	Chamber of Commerce Borough of Queens, Inc QCC - Council District 28	11-0559220	SBS	\$20,000	801	002
Grodenchik	Chamber of Commerce Borough of Queens, Inc Small Business Services & Workforce Development	11-0559220	SBS	\$40,000	801	002
Gibson	CITYarts, Inc Council District 16	13-2766701	SBS	\$10,000	801	002
Rivera	Cooper Square Community Development Committee, Inc Merchant Organizing	13-2666211	SBS	\$10,000	801	002
Cabrera	Davidson Community Center, Inc Economic Development Program	23-7010206	SBS	\$20,000	801	002
Коо	Downtown Flushing Transit Hub District Management Association, Inc District Marketing / Local Tourism	41-2111487	SBS	\$40,000	801	002
Cabrera	Fordham Road District Management Association, Inc Fordham Road BID - Digital Marketing / Membership Support & Advocacy	26-0117797	SBS	\$10,000	801	002
Rivera	Fourth Arts Block, Inc District Marketing/Local Tourism	043767933	SBS	\$20,000	801	002
Rodriguez	Grand Slam foundation, Inc Organizational Development/Project Management Support	27-1822546	SBS	\$20,000	801	002
Holden	Greater Ridgewood Restoration Corporation - Council District 30	11-2382250	SBS	\$25,000	801	002
Johnson	Greenwich Village Chelsea Chamber of Commerce	20-1419879	SBS	\$10,000	801	002
Perkins	Harlem Business Alliance, Inc Council District 9	13-3591350	SBS	\$10,000	801	002
Perkins	Harlem Week, Inc Business Outreach & Support	13-3058019	SBS	\$10,000	801	002
Rodriguez	Hispanic Federation, Inc Placemaking/Plaza/Public Space Activation/Public Art at Quisqueya Plaza	13-3573852	SBS	\$20,000	801	002
Dromm	Horticultural Society of New York, The - Neighborhood Development Grant Initiative	13-0854930	SBS	\$20,000	801	002
Johnson	Hudson Yards Hell's Kitchen Business Improvement District, Inc.	47-1247857	SBS	\$20,000	801	002
Riley	Mosholu Preservation Corporation - Business Support, Promotion, and Retention - Council District 12	13-3109387	SBS	\$40,000	801	002
Powers	Murray Hill Committee, Inc.	23-7361016	SBS	\$20,000	801	002
Cornegy	Neighborhood Housing Services of Brooklyn (Bedford-Stuyvesant) CDC, Inc Neighborhood Development Grant Initiative	47-1717438	SBS	\$20,000	801	002
Perkins	New York Women's Chamber of Commerce, Inc Council District 9	14-1845651	SBS	\$10,000	801	002
Van Bramer	PS1 Contemporary Art Center, Inc Public Space Activation	23-7379091	SBS	\$20,000	801	002
Adams	Queens Economic Development Corporation - Council District 28	11-2436149	SBS	\$10,000	801	002
Dromm	Queens Economic Development Corporation - Small Business Services and Workforce Development	11-2436149	SBS	\$20,000	801	002
Gennaro	RPGA Studio, Inc.	47-2589237	SBS	\$10,000	801	002
Ayala	South Bronx Overall Economic Development Corporation - Buy Local South Bronx	13-2736022	SBS	\$40,000	801	002
Rose	Staten Island Chamber of Commerce Foundation, Inc Downtown Staten Island N360	13-4069282	SBS	\$10,000	801	002

#### CHART #9: Neighborhood Development Grant Initiative - Fiscal 2022 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Matteo	Staten Island Economic Development Corporation - New Dorp Lane Business Improvement District	13-3706442	SBS	\$20,000	801	002
Matteo	Staten Island Economic Development Corporation - Victory Boulevard Merchants	13-3706442	SBS	\$20,000	801	002
Van Bramer	Sunnyside District Management Association	26-1278224	SBS	\$20,000	801	002
Gennaro	Volunteers of Legal Service, Inc.	13-3234630	SBS	\$10,000	801	002
Rose	West Brighton Community Local Development Corporation - Castleton Avenue Merchant Organization Initiative	13-3046424	SBS	\$10,000	801	002
Gibson	Women's Housing and Economic Development Corporation (WHEDco) - Council District 16	11-3099604	SBS	\$20,000	801	002
Gibson	Yemeni American Merchants Association - Council District 16	82-3539502	SBS	\$10,000	801	002
Adams	Yemeni American Merchants Association - Council District 28	82-3539502	SBS	\$10,000	801	002
Cabrera	Yemeni American Merchants Association - Merchant Services Program	82-3539502	SBS	\$10,000	801	002
	Department of Small Business Services **	13-6400434	SBS	(\$125,000)	801	002
Rose	Amethyst House, Inc. **	22-2321612	DYCD	\$10,000	260	005
Rose	Central Family Life Center, Inc., The - Rebuilding Better Initiative **	13-3626127	DYCD	\$10,000	260	005
Menchaca	Council on the Environment, Inc Winter GreenMarkets **	13-2765465	DYCD	\$40,000	260	005
Moya	Hispanic Federation, Inc. **	13-3573852	DYCD	\$40,000	260	005
Holden	Myrtle Avenue District Management Association **	11-2912570	DYCD	\$15,000	260	005
Rivera	Yemeni American Merchants Association - Merchant Organizing **	82-3539502	DYCD	\$10,000	260	005

# CHART #10: NYC Cleanup Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Youth and Community Development	13-6400434	DYCD	(\$4,016,706)	260	005
Adams	Association of Community Employment Programs for the Homeless, Inc Council District 28	13-3846431	DYCD	\$146,706	260	005
Adams	New York City H2O - Baisley Pond Volunteer Clean-Up	45-3860014	DYCD	\$10,000	260	005
Ayala	Association of Community Employment Programs for the Homeless, Inc Council District 8	13-3846431	DYCD	\$250,000	260	005
Ayala	Capitol District Management Association, Inc Clean up Services - Council District 8	27-0699754	DYCD	\$30,000	260	005
Cabrera	Center for Employment Opportunities - Council District 14 - Clean-up Program	13-3843322	DYCD	\$60,000	260	005
Cabrera	Wildcat Service Corporation - Council District 14 - Neighborhood Improvement Program	13-2725423	DYCD	\$100,000	260	005
Cornegy	Association of Community Employment Programs for the Homeless, Inc.	13-3846431	DYCD	\$40,000	260	005
Cornegy	Bedford Stuyvesant Gateway District Management Association, Inc Fulton Street Business Improvement District	27-0295829	DYCD	\$30,000	260	005
Cumbo	Association of Community Employment Programs for the Homeless, Inc Cleaning Services - Council District 35	13-3846431	DYCD	\$95,000	260	005
Cumbo	Center for Employment Opportunities - Council District 35	13-3843322	DYCD	\$20,000	260	005
Cumbo	Central Fulton Street District Management Association, Inc A Clean FAB FULTON	80-0356502	DYCD	\$30,000	260	005
Cumbo	Horticultural Society of New York, The - Urban Greening, Beautification, and Maintenance	13-0854930	DYCD	\$20,000	260	005
Cumbo	Myrtle Avenue Brooklyn DMA, Inc Council District 35	20-2659913	DYCD	\$45,000	260	005
Cumbo	North Flatbush Avenue District Management Association, Inc North Flatbush Clean & Green	11-2764038	DYCD	\$30,000	260	005
Dromm	Association of Community Employment Programs for the Homeless, Inc NYC Clean Up	13-3846431	DYCD	\$280,000	260	005
Gennaro	Wildcat Service Corporation - Council District 24	13-2725423	DYCD	\$185,000	260	005
Gibson	Association of Community Employment Programs for the Homeless, Inc Council District 16	13-3846431	DYCD	\$25,000	260	005
Gibson	Capitol District Management Association, Inc 161st Street BID - Council District 16	27-0699754	DYCD	\$50,000	260	005
Gibson	Center for Employment Opportunities - Council District 16	13-3843322	DYCD	\$25,000	260	005
Gibson	Fund for the City of New York, Inc Council District 16 - Bronx Community Solutions	13-2612524	DYCD	\$20,000	260	005
Gibson	Wildcat Service Corporation - Council District 16	13-2725423	DYCD	\$70,000	260	005
Gjonaj	Morris Park Community Association, Inc.	23-7429900	DYCD	\$50,000	260	005
Grodenchik	Association of Community Employment Programs for the Homeless, Inc Council District 23	13-3846431	DYCD	\$80,000	260	005
Grodenchik	Outstanding Renewal Enterprises, Inc Council District 23 - E Waste Events	13-3320984	DYCD	\$10,000	260	005
Grodenchik	Queens Economic Development Corporation - Council District 23	11-2436149	DYCD	\$30,000	260	005
Grodenchik	Wildcat Service Corporation - Council District 23	13-2725423	DYCD	\$60,000	260	005
Holden	Association of Community Employment Programs for the Homeless, Inc Council District 30	13-3846431	DYCD	\$108,000	260	005
Holden	Wildcat Service Corporation - Council District 30	13-2725423	DYCD	\$80,000	260	005
Kallos	Goddard Riverside Community Center	13-1893908	DYCD	\$20,000	260	005
Kallos	Wildcat Service Corporation	13-2725423	DYCD	\$140,000	260	005
Matteo	Bloomfield Conservancy, Inc.	13-4014664	DYCD	\$20,000	260	005
Matteo	Friends of Abandoned Cemeteries, Inc.	13-3176456	DYCD	\$25,000	260	005
Matteo	Where to Turn, Inc.	20-0404386	DYCD	\$170,000	260	005

# CHART #10: NYC Cleanup Initiative - Fiscal 2022 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Aav #	U/A *
Menchaca	Association of Community Employment Programs for the Homeless, Inc.	13-3846431	DYCD	\$250,000	260	005
Моуа	Association of Community Employment Programs for the Homeless, Inc Council District 21	13-3846431	DYCD	\$100,000	260	005
Perkins	Association of Community Employment Programs for the Homeless, Inc Council District 9	13-3846431	DYCD	\$20,000	260	005
Perkins	Center for Employment Opportunities - CEO Crew Works- Council District 9	13-3843322	DYCD	\$20,000	260	005
Perkins	Uptown Grand Central - Positive Workforce Clean Team	81-1133229	DYCD	\$10,000	260	005
Perkins	Wildcat Service Corporation - Neighborhood Improvement Program - Council District 9	13-2725423	DYCD	\$30,000	260	005
Powers	Association of Community Employment Programs for the Homeless, Inc Council District 4	13-3846431	DYCD	\$160,000	260	005
Riley	Wildcat Service Corporation - Neighborhood Improvement Program - Council District 12	13-2725423	DYCD	\$100,000	260	005
Rivera	Association of Community Employment Programs for the Homeless, Inc Kips Bay/Murray Hill + Gramercy Cleanup Services	13-3846431	DYCD	\$100,000	260	005
Rivera	Department of Sanitation - Manual Litter Patrol Truck @ Council District 2.	13-6400434	DYCD	\$48,000	260	005
Rivera	Outstanding Renewal Enterprises, Inc LES Ecology Center	13-3320984	DYCD	\$32,000	260	005
Rivera	Wildcat Service Corporation - East Village Cleanup	13-2725423	DYCD	\$100,000	260	005
Rodriguez	Bameso USA	34-2056362	DYCD	\$55,000	260	005
Rodriguez	Community League of the Heights, Inc.	13-2564241	DYCD	\$55,000	260	005
Rodriguez	La Asociacion Americana De Estudios Culturales Universales, Inc.	13-3059518	DYCD	\$55,000	260	005
Rodriguez	Renaissance Technical Institute, Inc.	47-2048750	DYCD	\$55,000	260	005
Rose	Association of Community Employment Programs for the Homeless, Inc Cleanup Services	13-3846431	DYCD	\$20,000	260	005
Rose	Friends of Abandoned Cemeteries, Inc Historic Cemetery Maintenance	13-3176456	DYCD	\$10,000	260	005
Rosenthal	Goddard Riverside Community Center - Council District 6	13-1893908	DYCD	\$232,000	260	005
Johnson	Association of Community Employment Programs for the Homeless, Inc Council District 3	13-3846431	DYCD	\$10,000	260	005
Johnson	Association of Community Employment Programs for the Homeless, Inc.	13-3846431	DYCD	\$200,000	260	005
	Department of Youth and Community Development **	13-6400434	DYCD	(\$2,011,294)	260	005
Rodriguez	Manhattan Community Board #12 **	13-6400434	MNCB	\$10,000	352	002
Rose	Staten Island Chamber of Commerce Foundation, Inc Downtown Staten Island N360 **	13-4069282	SBS	\$10,000	801	002
Rodriguez	Bronx Community Board #8 **	13-6400434	BXCB	\$10,000	388	002
Gibson	Bronx is Blooming, The - Claremont, Franz Siegel, Mullaly & Joyce Kilmer Parks **	46-3141885	DPR	\$12,500	846	006
Gibson	City Parks Foundation - It's My Park - Community Programming **	13-3561657	DPR	\$12,500	846	006
Perkins	Department of Parks and Recreation - Col. Young Park **	13-6400434	DPR	\$15,000	846	006
Perkins	Department of Parks and Recreation - Fred Samuels Park **	13-6400434	DPR	\$15,000	846	006
Adams	Department of Sanitation - NYC Clean Initiative - Council District 28 **	13-6400434	DSNY	\$123,294	827	102
Brannan	Department of Sanitation - Council District 43 **	13-6400434	DSNY	\$235,000	827	102
Cabrera	Department of Sanitation - Council District 14 - Litter Basket Service **	13-6400434	DSNY	\$120,000	827	102
Cornegy	Department of Sanitation - Council District 36 **	13-6400434	DSNY	\$210,000	827	102
Gennaro	Department of Sanitation - Extra Pickups - Council District 24 **	13-6400434	DSNY	\$95,000	827	102
Gibson	Department of Sanitation - Council District 16 **	13-6400434	DSNY	\$45,000	827	102
Grodenchik	Department of Sanitation - Council District 23 **	13-6400434	DSNY	\$100,000	827	102
Matteo	Department of Sanitation - Council District 50 **	13-6400434	DSNY	\$65,000	827	102

## CHART #10: NYC Cleanup Initiative - Fiscal 2022 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Menchaca	Department of Sanitation - Council District 38 **	13-6400434	DSNY	\$30,000	827	102
Моуа	Department of Sanitation - Council District 21 **	13-6400434	DSNY	\$180,000	827	102
Perkins	Department of Sanitation - Council DIstrict 09 **	13-6400434	DSNY	\$85,000	827	102
Riley	Department of Sanitation - Council District 12 **	13-6400434	DSNY	\$180,000	827	102
Rodriguez	Department of Sanitation - Council District 10 **	13-6400434	DSNY	\$40,000	827	102
Rose	Department of Sanitation - Council District 49 **	13-6400434	DSNY	\$240,000	827	102
Rosenthal	Department of Sanitation - Council District 06 **	13-6400434	DSNY	\$48,000	827	102
Cumbo	Department of Sanitation - Council District 35 **	13-6400434	DSNY	\$40,000	827	109
Gibson	Department of Sanitation - Council District 16 **	13-6400434	DSNY	\$20,000	827	109
Johnson	Department of Sanitation - Council District 03 **	13-6400434	DSNY	\$70,000	827	109

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Parks and Recreation	13-6400434	DPR	(\$1,411,000)	846	006
Gibson	Bronx is Blooming, The - Council District 16	46-3141885	DPR	\$10,000	846	006
Riley	Bronx River Alliance, Inc Community Engagment - Council District 12	75-3001587	DPR	\$30,000	846	006
Cornegy	City Parks Foundation	13-3561657	DPR	\$20,000	846	006
Powers	City Parks Foundation	13-3561657	DPR	\$35,000	846	006
Коо	City Parks Foundation - CityParks Play (Kissena Park), Partnership for Parks (Weeping Beech Park)	13-3561657	DPR	\$15,000	846	006
Ayala	City Parks Foundation - CityParks Play @ Macombs Dam	13-3561657	DPR	\$5,000	846	006
Rivera	City Parks Foundation - Council District 2	13-3561657	DPR	\$10,000	846	006
Rodriguez	City Parks Foundation - Inwood Hill Park	13-3561657	DPR	\$10,000	846	006
Gibson	City Parks Foundation - It's My Park - Community Programming	13-3561657	DPR	\$10,000	846	006
Cabrera	City Parks Foundation - Seeds to Trees - Middle School 390X (10X390) & School for Environmental Citizenship (10X386)	13-3561657	DPR	\$10,000	846	006
Perkins	City Parks Foundation - Summer Stage and City Parks Play - Council District 9	13-3561657	DPR	\$20,000	846	006
Johnson	City Parks Foundation - Vesuvio Playground, Chelsea Park, Matthews-Palmer Playground, McCaffrey Park and Father Fagan Park	13-3561657	DPR	\$15,000	846	006
Cornegy	Council on the Environment, Inc.	13-2765465	DPR	\$15,000	846	006
Gibson	Council on the Environment, Inc Council District 16	13-2765465	DPR	\$15,000	846	006
Moya	Department of Parks and Recreation	13-6400434	DPR	\$85,000	846	006
Rodriguez	Department of Parks and Recreation	13-6400434	DPR	\$10,000	846	006
Johnson	Department of Parks and Recreation	13-6400434	DPR	\$35,000	846	006
Ayala	Department of Parks and Recreation - Cevita Garden	13-6400434	DPR	\$10,000	846	006
Perkins	Department of Parks and Recreation - City Parks Movies & Concerts	13-6400434	DPR	\$10,000	846	006
Rivera	Department of Parks and Recreation - City Parks Worker	13-6400434	DPR	\$15,000	846	006
Riley	Department of Parks and Recreation - Council District 12 Parks	13-6400434	DPR	\$55,000	846	006
Gibson	Department of Parks and Recreation - Council District 16	13-6400434	DPR	\$20,000	846	006
Rivera	Department of Parks and Recreation - Council District 2 - Parks Improvements	13-6400434	DPR	\$20,000	846	006
Gennaro	Department of Parks and Recreation - Council District 24 - Family Days	13-6400434	DPR	\$45,000	846	006
Powers	Department of Parks and Recreation - Council District 4 - Tree Guards	13-6400434	DPR	\$30,000	846	006
Brannan	Department of Parks and Recreation - Council District 43	13-6400434	DPR	\$85,000	846	006
Rose	Department of Parks and Recreation - Council District 49	13-6400434	DPR	\$45,000	846	006
Perkins	Department of Parks and Recreation - Council District 9	13-6400434	DPR	\$20,000	846	006
Grodenchik	Department of Parks and Recreation - Cunningham Park & Alley Pond Park	13-6400434	DPR	\$56,000	846	006
Perkins	Department of Parks and Recreation - Hansborogh & Jackie Robinson Recreation Centers	13-6400434	DPR	\$5,000	846	006
Gennaro	Department of Parks and Recreation - Hoover Playground, Electric Playground, Rufus King Park	13-6400434	DPR	\$40,000	846	006
Коо	Department of Parks and Recreation - Maintenance, Beautification and Security - Kissena Park, Bland Playground, Maple Playground	13-6400434	DPR	\$70,000	846	006
Dromm	Department of Parks and Recreation - Movie Nights	13-6400434	DPR	\$20,000	846	006
Ayala	Department of Parks and Recreation - Movie Nights - East Harlem	13-6400434	DPR	\$15,000	846	006
Ayala	Department of Parks and Recreation - Movie Nights - South Bronx	13-6400434	DPR	\$15,000	846	006
Holden	Department of Parks and Recreation - Movie Under the Stars - Council District 30	13-6400434	DPR	\$10,000	846	006
Rivera	Department of Parks and Recreation - Movies Under the Stars - Council District 2	13-6400434	DPR	\$10,000	846	006

# CHART #11: Parks Equity Initiative - Fiscal 2022 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Cabrera	Department of Parks and Recreation - Movies Under the Stars - St. James Park & Devoe Park	13-6400434	DPR	\$10,000	846	006
Menchaca	Department of Parks and Recreation - Movies Under the Stars - Sunset Park	13-6400434	DPR	\$10,000	846	006
Kallos	Department of Parks and Recreation - Multiple Parks across District 5	13-6400434	DPR	\$55,000	846	006
Dromm	Department of Parks and Recreation - Parks Equity Initiative	13-6400434	DPR	\$10,000	846	006
Dromm	Department of Parks and Recreation - Travers Park Maintenance	13-6400434	DPR	\$20,000	846	006
Cabrera	Department of Parks and Recreation - Tree guards - Council District 14 Parks	13-6400434	DPR	\$45,000	846	006
Matteo	Department of Parks and Recreation - Westerleigh Park	13-6400434	DPR	\$10,000	846	006
Rodriguez	Dyckman Farmhouse Museum Alliance	32-0035632	DPR	\$10,000	846	006
Cumbo	Fort Greene Park Conservancy, Inc Fort Greene Park Programming	11-3637773	DPR	\$30,000	846	006
Powers	Friends of Dag Hammarskjold Plaza	13-3749587	DPR	\$10,000	846	006
Kallos	Friends of The East River Esplanade 60th-120th Streets, Inc East River Esplanade	46-0542653	DPR	\$10,000	846	006
Rosenthal	Friends of Verdi Square, Inc Verdi Square	83-2274887	DPR	\$10,000	846	006
Ayala	Green Guerillas, Inc Community Gardens & Local Park Groups	13-2903183	DPR	\$40,000	846	006
Gibson	Green Guerillas, Inc Council District 16	13-2903183	DPR	\$10,000	846	006
Cornegy	Green Guerillas, Inc Council District 36 Parks	13-2903183	DPR	\$10,000	846	006
Cornegy	Green Guerillas, Inc St. Andrews Park, Jackie Robinson, St. Johns Park, & Von King	13-2903183	DPR	\$20,000	846	006
Kallos	Muslim Volunteers for New York, Inc Ruppert Park	81-5353099	DPR	\$10,000	846	006
Perkins	New York City Community Garden Coalition - Council District 9	13-4035337	DPR	\$10,000	846	006
Cornegy	New York Restoration Project	13-3959056	DPR	\$20,000	846	006
Matteo	Protectors of Pine Oak Woods, Inc.	51-0161823	DPR	\$10,000	846	006
Rosenthal	Riverside Park Conservancy, Inc Riverside Park	13-3443825	DPR	\$75,000	846	006
Kallos	Sutton Place Parks Conservancy, Inc Sutton Place Parks	47-4054653	DPR	\$10,000	846	006
Powers	Sutton Place Parks Conservancy, Inc Sutton Place Parks Conservancy	47-4054653	DPR	\$10,000	846	006
Borelli	Tottenville Historical Society - Council District 51	84-1678085	DPR	\$10,000	846	006
	Department of Youth and Community Development	13-6400434	DYCD	(\$350,000)	260	005
Rose	African Refuge, Inc Youth Development	010873188	DYCD	\$10,000	260	312
Rose	Association of Community Employment Programs for the Homeless, Inc Supplemental Sanitation/Horticultural Services in Parks	13-3846431	DYCD	\$10,000	260	005
Rodriguez	Bameso USA - Hudson Marina - Dyckman	34-2056362	DYCD	\$20,000	260	005
Matteo	Bloomfield Conservancy, Inc South Avenue Park land	13-4014664	DYCD	\$25,000	260	005
Matteo	Boy Scouts of America - Greater New York Council - William H. Pouch Camp	13-1624015	DYCD	\$10,000	260	005
Cumbo	Brooklyn Alliance of Neighborhood Gardens Land Trust - BANG Land Trust	27-4620010	DYCD	\$10,000	260	005
Cumbo	Brooklyn Pitbulls Youth Football, Inc.	77-0611633	DYCD	\$20,000	260	312
Menchaca	Council on the Environment, Inc Grow NYC	13-2765465	DYCD	\$75,000	260	005
Cabrera	Council on the Environment, Inc GrowNYC Green Space Programs	13-2765465	DYCD	\$10,000	260	005
Rodriguez	Grand Slam foundation, Inc.	27-1822546	DYCD	\$10,000	260	005
Matteo	Grasmere and Cameron Lakes Bluebelt Conservancy, Inc Grasmere & Cameron Lake	45-2493342	DYCD	\$15,000	260	005
Cabrera	Green Guerillas, Inc Community Garden Support	13-2903183	DYCD	\$10,000	260	005
Johnson	Horticultural Society of New York, The - Council District 3	13-0854930	DYCD	\$35,000	260	005
Gibson	Horticultural Society of New York, The - Mt.Eden Malls & Claremont Park	13-0854930	DYCD	\$10,000	260	005
Gibson	New York Restoration Project - Bette Rose, Clay Ave and Sedgwick Houses	13-3959056	DYCD	\$10,000	260	005
Matteo	Staten Island Youth Soccer League, Inc Oakwood Fields **	32-0048308	DYCD	\$15,000	260	312

## CHART #11: Parks Equity Initiative - Fiscal 2022 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Rodriguez	Washington Heights Tennis Association, Inc. **	13-3950591	DYCD	\$25,000	260	312
Rose	New York Restoration Project - Community Greening and Urban Agriculture through Gardens for the City	13-3959056	DYCD	\$10,000	260	005
Rose	Staten Island Historical Society - Grounds Beautification - 2021 Summer Season	13-1985514	DYCD	\$10,000	260	005
Cumbo	Soul Summit Music, Inc.	47-3134260	DYCD	\$10,000	260	005
	Department of Parks and Recreation **	13-6400434	DPR	(\$44,000)	846	006
Holden	Rabbi Israel Meyer HaKohen Rabbinical Seminary of America **	11-1752021	DYCD	\$15,000	260	005
Grodenchik	Alley Pond Environmental Center, Inc. **	11-2405466	DYCD	\$12,000	260	005
Grodenchik	Colonial Farmhouse Restoration Society of Bellerose, Inc. **	11-2508369	DYCD	\$17,000	260	005

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	City University of New York	13-6400434	CUNY	(\$10,000)	042	001
Llaldan	City University of New York - Queensborough Community College Auxiliary Enterprise	40.0400404	CUNY	¢10.000	042	001
Holden	Association, Inc Council District 30	13-6400434	CUNY	\$10,000	042	001
	Department of Cultural Affairs	13-6400434	DCLA	(\$2,920,000)	126	003
Brannan	2020 Vision for Schools, Inc.	45-3023036	DCLA	\$20,000	126	003
Cabrera	2020 Vision for Schools, Inc.	45-3023036	DCLA	\$20,000	126	003
Gennaro	A Better Jamaica, Inc Rufus King Park & the Jamaica Dance Festival	11-3804421	DCLA	\$30,000	126	003
Dromm	An Claidheamh Soluis, Inc Cultural Immigrant Initiative	51-0244834	DCLA	\$10,000	126	003
Brannan	Arab American Association of New York, Inc.	11-3604756	DCLA	\$40,000	126	003
Коо	Asian American Arts Alliance	13-3480189	DCLA	\$25,000	126	003
Johnson	Asian American Writers' Workshop	13-3677911	DCLA	\$20,000	126	003
Powers	Asian American Writers' Workshop - Lenox Hill Neighborhood House Senior Programming	13-3677911	DCLA	\$20,000	126	003
Rodriguez	Association of Dominican Classical Artists, Inc.	13-3843597	DCLA	\$10,000	126	003
Van Bramer	Ayazamana Cultural Center, Inc.	27-0521135	DCLA	\$15,000	126	003
Gennaro	Ballroom Basix USA, Inc.	27-3218865	DCLA	\$10,000	126	003
Powers	Ballroom Basix USA, Inc.	27-3218865	DCLA	\$10,000	126	003
Johnson	Ballroom Basix USA, Inc.	27-3218865	DCLA	\$10,000	126	003
Moya	Ballroom Basix USA, Inc Council District 21	27-3218865	DCLA	\$10,000	126	003
Cabrera	Ballroom Basix USA, Inc Kips Bay Boys and Girls Club Fredric & Margaret Clubhouse	27-3218865	DCLA	\$20,000	126	003
Cumbo	Ballroom Basix USA, Inc Multi-Cultural Multi-School Program	27-3218865	DCLA	\$10,000	126	003
Perkins	Ballroom Basix USA, Inc Public School 076M A. Philip Randolph (03M076)	27-3218865	DCLA	\$10,000	126	003
Perkins	Ballroom Basix USA, Inc Public School 149M Sojourner Truth (03M149)	27-3218865	DCLA	\$10,000	126	003
Dromm	Bangladesh Institute of Performing Arts, Inc Cultural Immigrant Initative	11-3249055	DCLA	\$10,000	126	003
Cornegy	Bedford Stuyvesant Restoration Corporation - Cultural Immigrant Initiative	11-6083182	DCLA	\$15,000	126	003
Cornegy	Billie Holiday Theatre, Inc Cultural Immigrant Initiative	11-2336154	DCLA	\$15,000	126	003
Kallos	Bohemian Benevolent and Literary Association of the City of New York	13-0508050	DCLA	\$20,000	126	003
Van Bramer	Braata Productions, Inc.	27-3402327	DCLA	\$25,000	126	003
Riley	Bronx Arts Ensemble, Inc.	51-0186869	DCLA	\$15,000	126	003
Ayala	Bronx Children's Museum - Music Matters	26-0579140	DCLA	\$20,000	126	003
Ayala	Bronxartspace, Inc Exhibitions & Artist Residency Programs	45-4636159	DCLA	\$20,000	126	003
Cornegy	Brooklyn Steppers, Inc., The - Cultural Immigrant Initiative	27-1223035	DCLA	\$10,000	126	003
Perkins	Calliope Creative Foundation - Immigrant Experimental Program	13-4158092	DCLA	\$15,000	126	003
Van Bramer	Calpulli Mexican Dance Company	20-0642440	DCLA	\$10,000	126	003
Dromm	Calpulli Mexican Dance Company - Cultural Immigrant Initative	20-0642440	DCLA	\$20,000	126	003
Matteo	Casa Belvedere, The Italian Cultural Foundation	26-4411728	DCLA	\$10,000	126	003
Rose	Casa Belvedere, The Italian Cultural Foundation	26-4411728	DCLA	\$10,000	126	003
Van Bramer	Central Astoria Local Development Coalition, Inc.	11-2652331	DCLA	\$20,000	126	003
Cumbo	Central Brooklyn Jazz Consortium, Inc.	11-3549224	DCLA	\$20,000	126	003
Kallos	Chashama Arts, Inc.	13-3862422	DCLA	\$40,000	126	003
Powers	Chashama Arts, Inc.	13-3862422	DCLA	\$20,000	126	003
Rivera	City Lore, Inc.	11-2740189	DCLA	\$20,000	126	003
Perkins	Classical Theatre of Harlem, Inc., The - Classical Theatre Program	13-4046782	DCLA	\$15,000	126	003

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Kallos	Colonial Dames of America	13-1677400	DCLA	\$15,000	126	003
Моуа	Colonial Farmhouse Restoration Society of Bellerose, Inc.	11-2508369	DCLA	\$20,000	126	003
Cabrera	Community-Word Project, Inc.	13-4114145	DCLA	\$20,000	126	003
Gibson	Community-Word Project, Inc New Directions Secondary School (09X350) @ Taft Highschool Campus	13-4114145	DCLA	\$25,000	126	003
Menchaca	Cora, Inc.	11-3639921	DCLA	\$80,000	126	003
Johnson	Covenant Ballet Theatre of Brooklyn, Inc.	26-1136590	DCLA	\$20,000	126	003
Cornegy	Cumbe: Center for African and Diaspora Dance, Inc Cultural Immigrant Initiative	47-5039336	DCLA	\$10,000	126	003
Ayala	Dancewave, Inc.	11-2726558	DCLA	\$15,000	126	003
Rodriguez	Dominican Collectives Dance Ensemble, Inc.	84-3001909	DCLA	\$10,000	126	003
Powers	Drag Queen Story Hour NYC, Ltd.	82-2613408	DCLA	\$15,000	126	003
Cornegy	Dwana Smallwood Performing Arts Center, Inc Cultural Immigrant Initiative	90-0958731	DCLA	\$15,000	126	003
Cabrera	Education Through Music, Inc.	13-3613210	DCLA	\$20,000	126	003
Cabrera	Educational Video Center, Inc.	13-3378456	DCLA	\$15,000	126	003
Rodriguez	Educational Video Center, Inc.	13-3378456	DCLA	\$10,000	126	003
Cumbo	Entertainers for Education Alliance, Inc.	43-2115174	DCLA	\$15,000	126	003
Brannan	Federation of Italian American Organizations of Brooklyn, Ltd.	11-2507910	DCLA	\$45,000	126	003
Dromm	Fiji Theater Company, Inc Cultural Immigrant Initative	13-2874863	DCLA	\$10,000	126	003
Rosenthal	Fiji Theater Company, Inc Public School 191 (03M191) , Public School 84 (03M084) & Middle School M247 Dual Language Middle Sch	13-2874863	DCLA	\$145,000	126	003
Van Bramer	Film Fleadh Foundation, Inc.	13-4051235	DCLA	\$25,000	126	003
Dromm	Film Fleadh Foundation, Inc Cultural Immigrant Initiative	13-4051235	DCLA	\$20,000	120	003
Rivera	Fourth Arts Block, Inc.	043767933	DCLA	\$10,000	126	003
Matteo	Friends of Alice Austen House, Inc.	13-3248928	DCLA	\$10,000	126	003
Rose	Friends of Alice Austen House, Inc Women's History in Photography	13-3248928	DCLA	\$10,000	126	003
Kallos	Friends of the Upper East Side Historic Districts	13-3193351	DCLA	\$20,000	126	003
Rose	Girl Be Heard Institute - Council District 49	27-1848709	DOLA	\$10,000	120	003
Perkins	Go Africa Network, Inc Carnival 2021/2022	47-1150332	DCLA	\$15,000	126	003
Kallos	Historic Districts Council, Inc.	13-3389566	DOLA	\$20,000	120	003
Dromm	Houses on the Moon Theater Company - Cultural Immigrant Initative	20-4691926	DOLA	\$25,000	120	003
Cornegy	Ifetayo Cultural Arts Academy, Inc Cultural Immigration Initiative	11-3027538	DOLA	\$10,000	120	003
Matteo	IlluminArt Productions	42-1727647	DOLA	\$10,000	120	003
Cumbo	International African Arts Festival, Inc.	11-2953522	DOLA	\$30,000	120	003
Matteo	Jacques Marchais Center of Tibetan Art, Inc.	23-7280740	DCLA	\$20,000	120	003
Rose	Jacques Marchais Center of Tibetan Art, Inc Tibetan & Himalayan Cultural Programs & Exhibitions	23-7280740	DCLA	\$10,000	126	003
Cumbo	Jamel Gaines Creative Outlet, Inc.	83-1788832	DCLA	\$30,000	126	003
Gennaro	Jewish Community Council of Greater Coney Island, Inc Fair - Council District 24	11-2665181	DCLA	\$20,000	126	003
Gennaro	King Manor Association of Long Island, Inc.	11-2396324	DCLA	\$30,000	126	003
Koo	Korean Traditional Marching Band, Inc.	27-0536321	DOLA	\$10,000	120	003
Kallos	Landmark West!, Inc.	13-3363655	DOLA	\$20,000	120	003
Koo	Lewis Howard Latimer Fund, Inc Tinker Lab at Lewis Latimer House Museum	11-2983131	DCLA	\$15,000	120	003
Rivera	Loisaida, Inc.	13-3023183	DCLA	\$30,000	120	003

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Ayala	Los Pleneros de la 21, Inc.	13-3353110	DCLA	\$10,000	126	003
Ayala	Los Pleneros de la 21, Inc Bomba & Plena For All - La Marqueta	13-3353110	DCLA	\$20,000	126	003
Moya	Louis Armstrong House Museum	26-4178283	DCLA	\$45,000	126	003
Johnson	Lucille Lortel Theatre Foundation	13-3995881	DCLA	\$12,000	126	003
Perkins	Mama Foundation for the Arts, Inc Gospel for Teens & Related Youth Arts Education Programming	31-1614732	DCLA	\$15,000	126	003
Brannan	Metro Chamber Orchestra, Inc.	47-3034551	DCLA	\$15,000	126	003
Koslowitz	Midori Foundation, Inc Concerts in Council District 29	13-3682472	DCLA	\$35,000	126	003
Johnson	Midtown Management Group, Inc.	13-3192793	DCLA	\$20,000	126	003
Powers	Midtown Management Group, Inc Augustus Saint-Gaudens (02M040)	13-3192793	DCLA	\$20,000	126	003
Riley	Mindbuilders Creative Arts, Inc.	13-2988157	DCLA	\$10,000	126	003
Gibson	Mindbuilders Creative Arts, Inc Mindbuilders Creative Arts Center	13-2988157	DCLA	\$15,000	126	003
Riley	Mindbuilders Creative Arts, Inc Positive Youth Troupe (PYT)	13-2988157	DCLA	\$100,000	126	003
Cornegy	Museum of Contemporary African Diasporian Arts, Inc Cultural Immigrant Initiative	11-3526774	DCLA	\$10,000	126	003
Matteo	Museum of Maritime Navigation and Communication	90-0730331	DCLA	\$15,000	126	003
Rivera	National Arts Club, The	13-5265900	DCLA	\$10,000	126	003
Matteo	National Lighthouse Museum	13-4055215	DCLA	\$10,000	126	003
Rose	National Lighthouse Museum - Maritime Heritage STEAM Education	13-4055215	DCLA	\$10,000	126	003
Kallos	New York Classical Theatre, Inc.	86-1056388	DCLA	\$10,000	126	003
Koslowitz	New York Pops, Inc Concerts in District 29	13-3240366	DCLA	\$20,000	126	003
Rodriguez	New York Scandia Symphony	13-3574230	DCLA	\$10,000	126	003
Rivera	New York Women in Film & Television, Inc.	13-2983705	DCLA	\$10,000	126	003
Rodriguez	Northern Manhattan Arts Alliance	26-1997496	DCLA	\$10,000	126	003
Dromm	Origin Theatre Company - Cultural Immigrant Initative	45-0562349	DCLA	\$10,000	126	003
Rodriguez	People's Theatre Project, Inc.	26-4705999	DCLA	\$10,000	126	003
Moya	Publicolor, Inc.	13-3912768	DCLA	\$20,000	126	003
Powers	Publicolor, Inc.	13-3912768	DCLA	\$10,000	126	003
Riley	Publicolor, Inc Public School 112X (11X112)	13-3912768	DCLA	\$20,000	126	003
Gennaro	Queens Jewish Community Council, Inc.	23-7172152	DCLA	\$20,000	126	003
Koslowitz	Queens Jewish Community Council, Inc Council District 29 - Concerts	23-7172152	DCLA	\$50,000	126	003
Koslowitz	Queens Symphony Orchestra, Inc Concerts - Council District 29	11-2106191	DCLA	\$20,000	126	003
Holden	Queens Symphony Orchestra, Inc Council District 30	11-2106191	DCLA	\$20,000	126	003
Cornegy	Reel Stories Teen Filmmaking, Inc Cultural Immigrant Initiative	20-0936377	DCLA	\$10,000	126	003
Gibson	Renaissance Youth Center - Public School 146 Edward Collins (08X146)	13-4122438	DCLA	\$10,000	126	003
Perkins	Research Foundation of the City University of New York - Council District 9	13-1988190	DCLA	\$15,000	126	003
Powers	Research Foundation of the City University of New York - CUNY Creative Arts at PS 6M (02M006)	13-1988190	DCLA	\$20,000	126	003
Gibson	Research Foundation of the City University of New York - Morris Academy for Collaborative Studies (09X297)	13-1988190	DCLA	\$20,000	126	003
Matteo	Richmond Choral Society	13-2921818	DCLA	\$12,000	126	003
Моуа	Rooftop Films, Inc Council DIstrict 21	35-2323897	DCLA	\$50,000	126	003
Koslowitz	RPGA Studio, Inc Council District 29	47-2589237	DCLA	\$20,000	126	003
Cornegy	Siren - Protectors of the Rainforest, Inc Cultural Immigrant Initiative	20-4793848	DCLA	\$10,000	126	003

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Matteo	Snug Harbor Cultural Center & Botanical Garden	80-0193388	DCLA	\$10,000	126	003
Rose	Snug Harbor Cultural Center & Botanical Garden - Year-Round Programming - New York Chinese Scholar's	80-0193388	DCLA	\$10,000	126	003
Cornegy	Society for the Preservation of Weeksville and Bedford Stuyvesant History - Cultural Immigrant Initiative	23-7330454	DCLA	\$10,000	126	003
Cabrera	Society of the Educational Arts, Inc.	11-3210593	DCLA	\$20,000	126	003
Gibson	Society of the Educational Arts, Inc Council District 16	11-3210593	DCLA	\$30,000	126	003
Powers	Spanish Dance Arts Company	13-3286419	DCLA	\$10,000	126	003
Cabrera	Spanish Theatre Repertory Company, Ltd.	13-2672755	DCLA	\$30,000	126	003
Powers	Spanish Theatre Repertory Company, Ltd.	13-2672755	DCLA	\$20,000	126	003
Rivera	Spanish Theatre Repertory Company, Ltd.	13-2672755	DCLA	\$25,000	126	003
Johnson	Spanish Theatre Repertory Company, Ltd.	13-2672755	DCLA	\$23,000	126	003
Matteo	St. George Theatre Restoration, Inc.	20-0985637	DCLA	\$16,000	126	003
Rose	Staten Island Ballet Theater, Inc Dance Across Heritages	13-3759761	DCLA	\$10,000	126	003
Matteo	Staten Island Philharmonic Orchestra, Inc.	20-2732542	DCLA	\$12,000	126	003
Perkins	Studio Museum in Harlem, The	13-2590805	DCLA	\$10,000	126	003
Matteo	Sundog Theatre, Inc.	45-0476945	DCLA	\$20,000	126	003
Rivera	Swiss Institute	13-3414346	DCLA	\$10,000	126	003
Rivera	Teatro Circulo, Ltd.	13-3805585	DCLA	\$20,000	126	003
Van Bramer	Thalia Spanish Theatre, Inc.	23-7448611	DCLA	\$20,000	126	003
Dromm	Thalia Spanish Theatre, Inc Cultural Immigrant Initative	23-7448611	DCLA	\$10,000	126	003
Rivera	Theater for the New City Foundation Incorporated	13-2694851	DCLA	\$10,000	126	003
Johnson	Theatre of the Oppressed NYC, Inc.	45-4815944	DCLA	\$20,000	126	003
Коо	Tong Xiao Ling Chinese Opera Ensemble, Ltd.	84-1690164	DCLA	\$10,000	126	003
Van Bramer	Topaz Arts, Inc.	13-4137551	DCLA	\$30,000	126	003
Cumbo	Tropicalfete, Inc.	45-2940435	DCLA	\$10,000	126	003
Rose	Universal Temple of the Arts, Inc ESL Arts Workshops	13-3335286	DCLA	\$15,000	126	003
Perkins	USA-Mali Charitable Association of New York	26-1805327	DCLA	\$10,000	126	003
Cumbo	Visual Arts Research and Resource Center Relating to the Caribbean	13-3054001	DCLA	\$30,000	126	003
Perkins	Visual Arts Research and Resource Center Relating to the Caribbean	13-3054001	DCLA	\$10,000	126	003
Gibson	Woodycrest Center for Human Development, Inc Council District 16	13-3184179	DCLA	\$25,000	126	003
Cornegy	Yemeni American Merchants Association - Cultural Immigrant Initiative	82-3539502	DCLA	\$10,000	126	003
Menchaca	Young Dancers in Repertory, Inc Arts Programming	11-2799128	DCLA	\$10,000	126	003
Gennaro	Young Men's Christian Association of Greater New York	13-1624228	DCLA	\$35,000	126	003
Коо	Youth Orchestra Chinese Youth Corps of New York, Inc.	11-3377137	DCLA	\$45,000		003
	Department of Youth and Community Development	13-6400434	DYCD	(\$245,000)	260	005
Ayala	Bombazo Dance Company, Inc International Community High School (07X334)	81-3865472	DYCD	\$15,000	260	005
Cornegy	Brooklyn Community Pride Center, Inc Cultural Immigrant Initiative	26-2214534	DYCD	\$10,000	260	005
Rose	Canvas Institute	82-4902021	DYCD	\$10,000	260	005
Rodriguez	Centro Civico Cultural Dominicano, Inc.	13-4027383	DYCD	\$15,000	260	005
Rose	Citizens Committee for New York City, Inc Neighborhood Grants & Neighborhood Business Grants	51-0171818	DYCD	\$10,000	260	005
Rose	Eden II School for Autistic Children, Inc Beach Street School Program	13-2872916	DYCD	\$10,000	260	005
Rodriguez	Hispanic Federation, Inc.	13-3573852	DYCD	\$60,000	260	005

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Rose	Jewish Community Center of Staten Island, Inc Celebrate Music Around the World	13-5562256	DYCD	\$10,000	260	005
Brannan	Muslim Community Network	75-3163555	DYCD	\$15,000	260	005
Koo	New York Chinese Opera Society, Inc.	86-1171749	DYCD	\$20,000	260	005
Rose	Nigerian-American Community Association (USA), Inc Employment Training & Community Empowerment	20-0542826	DYCD	\$10,000	260	005
Gibson	Open Future Institute - QUESTion Project - Bronx Center for Science and Mathematics	45-5494252	DYCD	\$20,000	260	005
Rose	ROZA Promotions, Inc Immigrant Cultural & Sports Program	13-3792863	DYCD	\$10,000	260	005
Коо	Taiwanese American Council of Greater New York, Inc Passport to Taiwan Festival	37-1549859	DYCD	\$20,000	260	005
Rodriguez	Young Men's and Young Women's Hebrew Association of Washington Heights and Inwood	13-1635308	DYCD	\$10,000	260	005

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Department for the Aging	13-6400434	DFTA	(\$3,226,500)	125	003
Ayala	East Side House, Inc Patterson Senior Center	13-1623989	DFTA	\$20,000	125	003
Ayala	Institute for the Puerto Rican/Hispanic Elderly, Inc Betances Senior Center	13-2987263	DFTA	\$15,000	125	003
Ayala	SHARE: Self-Help for Women with Breast or Ovarian Cancer, Inc Senior Outreach & Support	13-3131914	DFTA	\$10,000	125	003
Ayala	Union Settlement Association, Inc.	13-1632530	DFTA	\$30,000	125	003
Ayala	Union Settlement Association, Inc Wagner Senior Center	13-1632530	DFTA	\$20,000	125	003
Ayala	United Cerebral Palsy of New York City, Inc Art in the Park	13-5654532	DFTA	\$10,000	125	003
Cabrera	Mosholu-Montefiore Community Center, Inc Fort Independence Senior center	13-3622107	DFTA	\$20,000	125	003
Cabrera	Regional Aid for Interim Needs, Inc Bailey Senior Center	13-6213586	DFTA	\$60,000	125	003
Cabrera	Regional Aid for Interim Needs, Inc Tolentine Senior Center	13-6213586	DFTA	\$60,000	125	003
Cornegy	Bridge Street Development Corporation	11-3250772	DFTA	\$10,000	125	003
Cornegy	Bridge Street Development Corporation	11-3250772	DFTA	\$20,000	125	003
Cornegy	Campaign Against Hunger, Inc., The	20-0934854	DFTA	\$20,000	125	003
Cornegy	God's Love We Deliver, Inc.	13-3366846	DFTA	\$10,000	125	003
Cornegy	Grand Street Settlement, Inc.	13-5562230	DFTA	\$15,000	125	003
Cornegy	Heights and Hills, Inc.	23-7237927	DFTA	\$10,000	125	003
Cornegy	Neighborhood Housing Services of Brooklyn (Bedford-Stuyvesant) CDC, Inc.	47-1717438	DFTA	\$55,000	125	003
Cumbo	Alzheimers Disease and Related Disorders Association - New York City, Inc MedicAlert NYC Wanderer's Safety Program	13-3277408	DFTA	\$10,000	125	003
Cumbo	Brooklyn Defender Services	11-3305406	DFTA	\$12,000	125	003
Cumbo	Council of Senior Centers and Services of NYC, Inc.	13-2967277	DFTA	\$10,000	125	003
Cumbo	Ebbets Field Intergenerational 21st Century, Inc Senior Day Care	85-0788921	DFTA	\$28,000	125	003
Cumbo	Fort Greene Council, Inc Grace Agard - Harewood Neighborhood Senior Center	11-2300840	DFTA	\$12,000	125	003
Cumbo	Fort Greene Council, Inc Willoughby Neighborhood Senior Center	11-2300840	DFTA	\$8,000	125	003
Cumbo	Heights and Hills, Inc Park Slope Center for Successful Aging	23-7237927	DFTA	\$30,000	125	003
Dromm	Council on the Environment, Inc Support Our Seniors	13-2765465	DFTA	\$20,000	125	003
Dromm	Metropolitan New York Coordinating Council on Jewish Poverty, Inc Support Our Seniors	13-2738818	DFTA	\$10,000	125	003
Dromm	Neighborhood Housing Services of Queens CDC, Inc Senior Home Renovation Program	47-1267077	DFTA	\$40,000	125	003
Dromm	Newtown (Italian) Senior Citizens Center, Inc Support Our Seniors	11-2308129	DFTA	\$15,000	125	003
Dromm	SHARE: Self-Help for Women with Breast or Ovarian Cancer, Inc Support Our Seniors	13-3131914	DFTA	\$10,000	125	003
Dromm	South Asian Council for Social Services - Support Our Seniors	11-3632920	DFTA	\$12,000	125	003
Dromm	Fund for the City of New York, Inc Stonewall CDC - Council District 25	13-2612524	DFTA	\$18,000	125	003
Dromm	Sunnyside Community Services, Inc Support Our Seniors	51-0189327	DFTA	\$15,000	125	003
Gennaro	CHAZAQ Organization USA, Inc Kew Gardens Hills	46-2148352	DFTA	\$70,000	125	003
Gennaro	India Home, Inc Desi Senior Center	20-8747291	DFTA	\$40,000	125	003
Gennaro	SHARE: Self-Help for Women with Breast or Ovarian Cancer, Inc.	13-3131914	DFTA	\$10,000	125	003
Gennaro	United Cerebral Palsy of New York City, Inc ADAPT Community Network	13-5654532	DFTA	\$10,000	125	003
Gennaro	Vera Institute of Justice, Inc The Guardianship Project	13-1941627	DFTA	\$10,000	125	003

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Gibson	BronxWorks, Inc Woodstock Terrace NORC	13-3254484	DFTA	\$10,000	125	003
Gibson	Dances for a Variable Population, Inc Council District 16	26-4572204	DFTA	\$10,000	125	003
Gibson	Fund for the City of New York, Inc Stonewall CDC - Council District 16	13-2612524	DFTA	\$15,000	125	003
Gibson	Jewish Board of Family and Children's Services, Inc Council District 16	13-5564937	DFTA	\$10,000	125	003
Gibson	Metropolitan New York Coordinating Council on Jewish Poverty, Inc Council District 16	13-2738818	DFTA	\$10,000	125	003
Gibson	New Economy Project, Inc Senior Empowerment & Financial Wellness - Council District 16	13-3842270	DFTA	\$10,000	125	003
Gibson	Older Adults Technology Services (OATS), Inc Mid Bronx Wellness Senior Center - Council District 16	55-0882599	DFTA	\$15,000	125	003
Gibson	Older Adults Technology Services (OATS), Inc River Park Towers NORC - Council District 16	55-0882599	DFTA	\$15,000	125	003
Gibson	Osborne Association, Inc., The - Council District 16	13-5563028	DFTA	\$15,000	125	003
Gibson	Presbyterian Senior Services, Inc Highbridge Gardens	13-1981482	DFTA	\$15,000	125	003
Gibson	Presbyterian Senior Services, Inc Sedgwick Houses	13-1981482	DFTA	\$15,000	125	003
Gjonaj	Allerton Avenue Homeowners and Tenants Association	13-3101238	DFTA	\$20,000	125	003
Gjonaj	Bronx House, Inc Bronx House Weinberg Neighborhood Senior Center - Computer Lab	13-1739935	DFTA	\$15,000	125	003
Gjonaj	Bronx Jewish Community Council, Inc Case Assistance Services for Seniors	13-2744533	DFTA	\$20,000	125	003
Gjonaj	Jewish Association for Services for the Aged (JASA) - Sue Ginsburg Senior Center	13-2620896	DFTA	\$10,000	125	003
Gjonaj	Jewish Association for Services for the Aged (JASA) - Throggs Neck Senior Center	13-2620896	DFTA	\$10,000	125	003
Gjonaj	North East Bronx Senior Citizens Center, Inc.	13-2759045	DFTA	\$15,000	125	003
Gjonaj	Presbyterian Senior Services, Inc City Island Senior Center	13-1981482	DFTA	\$15,000	125	003
Gjonaj	Providence Rest	13-1740301	DFTA	\$10,000	125	003
Grodenchik	Catholic Charities Neighborhood Services, Inc Bayside Senior Center	11-2047151	DFTA	\$20,000	125	003
Grodenchik	India Home, Inc.	20-8747291	DFTA	\$25,000	125	003
Grodenchik	Jewish Association for Services for the Aged (JASA) - Holliswood Senior Center	13-2620896	DFTA	\$20,000	125	003
Grodenchik	Samuel Field YM & YWHA, Inc.	11-3071518	DFTA	\$20,000	125	003
Grodenchik	Selfhelp Community Services, Inc.	13-1624178	DFTA	\$35,000	125	003
Grodenchik	Services Now for Adult Persons (SNAP), Inc.	11-2591783	DFTA	\$20,000	125	003
Holden	Maspeth Town Hall, Inc Transportation Program - Council District 30	23-7259702	DFTA	\$10,000	125	003
Holden	Maspeth Town Hall, Inc.	23-7259702	DFTA	\$10,000	125	003
Holden	Newtown (Italian) Senior Citizens Center, Inc.	11-2308129	DFTA	\$10,000	125	003
Holden	Ridgewood Older Adult Center and Services, Inc Council District 30	05-0607283	DFTA	\$10,000	125	003
Holden	Selfhelp Community Services, Inc Council District 30	13-1624178	DFTA	\$60,000	125	003
Holden	Wildcat Service Corporation - Senior Programs	13-2725423	DFTA	\$20,000	125	003
Kallos	Carter Burden Center for the Aging, Inc., The - Roosevelt Island	23-7129499	DFTA	\$35,000	125	003
Kallos	Carter Burden Center for the Aging, Inc., The - Upper East Side	23-7129499	DFTA	\$35,000	125	003
Kallos	Lenox Hill Neighborhood House, Inc.	13-1628180	DFTA	\$35,000	125	003
Kallos	Stanley M. Isaacs Neighborhood Center, Inc.	13-2572034	DFTA	\$35,000	125	003
Koo	Chinese American Planning Council, Inc Nan Shan Senior Center	13-6202692	DFTA	\$35,000	125	003
Koo	Korean American Senior Citizens Society of Greater New York, Inc.	11-2455396	DFTA	\$20,000	125	003
Koo	Older Adults Technology Services (OATS), Inc Council District 20	55-0882599	DFTA	\$20,000	125	003

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Kaa	Selfhelp Community Services, Inc Benjamin Rosenthal-Prince Street Innovating Senior	13-1624178	DFTA	¢20.000	105	003
Коо	Center & Latimer Gardens Senior Center	13-1024170	DFTA	\$20,000	125	003
Коо	South Asian Council for Social Services - Council District 20	11-3632920	DFTA	\$25,000	125	003
Коо	Young Women's Christian Association of Queens - Council District 20	20-0351906	DFTA	\$20,000	125	003
Matteo	Carmel Richmond Nursing Home	13-2720248	DFTA	\$20,000	125	003
Matteo	Catholic Charities of Staten Island	13-5562286	DFTA	\$30,000	125	003
Matteo	Eger Health Care and Rehabilitation Center	13-3524533	DFTA	\$25,000	125	003
Matteo	Lifestyles for the Disabled, Inc.	13-3740011	DFTA	\$40,000	125	003
Matteo	Staten Island Community Services Friendship Clubs, Inc.	13-2778244	DFTA	\$25,000	125	003
Menchaca	Boro Park Jewish Community Council	11-3475993	DFTA	\$30,000	125	003
Menchaca	Chinese American Planning Council, Inc.	13-6202692	DFTA	\$30,000	125	003
Menchaca	Cora, Inc.	11-3639921	DFTA	\$30,000	125	003
Menchaca	Older Adults Technology Services (OATS), Inc.	55-0882599	DFTA	\$20,000	125	003
Menchaca	Spanish Speaking Elderly Council - RAICES	11-2730462	DFTA	\$30,000	125	003
Моуа	Elmcor Youth and Adult Activities, Inc Elmcor Neighborhood Senior Center - Golden Pheonix	11-2224539	DFTA	\$120,000	125	003
Моуа	Spanish Speaking Elderly Council - RAICES - RAICES Corona Senior Center	11-2730462	DFTA	\$20,000	125	003
Perkins	National Jazz Museum in Harlem, The - Council District 9	13-3853627	DFTA	\$10,000	125	003
Perkins	New Economy Project, Inc Financial Justice for Seniors	13-3842270		\$10,000	125	003
Perkins	New York Foundation for Senior Citizens, Inc Home Sharing & Respite Care Program - Council District 9	13-2618568		\$10,000	125	003
Perkins	New York Road Runners, Inc Council District 9	13-2949483	DFTA	\$10,000	125	003
Perkins	Presbyterian Senior Services, Inc Martin Luther King Towers Senior Center	13-1981482	DFTA	\$14,000	125	003
Perkins	Riverstone Senior Life Services, Inc Mental Health & Memory Programs	13-3355074	DFTA	\$10,000	125	003
	Service Program for Older People (SPOP), Inc Geriatric Mental Health Care - Council District					
Perkins	9	13-2947616	DFTA	\$15,000	125	003
Perkins	Services And Advocacy For Gay, Lesbian, Bisexual And Transgender Elders, Inc SAGE Center	13-2947657	DFTA	\$17,500	125	003
Perkins	SHARE: Self-Help for Women with Breast or Ovarian Cancer, Inc Council Distirct 9	13-3131914	DFTA	\$10,000	125	003
Perkins	Terence Cardinal Cooke Health Care Center - Council District 9	13-3007801	DFTA	\$10,000	125	003
Perkins	Vera Institute of Justice, Inc Project Guardianship (PG)	13-1941627	DFTA	\$10,000	125	003
Powers	CityMeals on Wheels - Council District 4	13-3634381	DFTA	\$10,000	125	003
Powers	Community Service Society of New York - Council District 4	13-5562202	DFTA	\$10,000	125	003
Powers	Find Aid for the Aged, Inc Woodstock Senior Center	13-2666921	DFTA	\$10,000	125	003
Powers	God's Love We Deliver, Inc Council District 4	13-3366846	DFTA	\$10,000	125	003
Powers	Lenox Hill Neighborhood House, Inc.	13-1628180	DFTA	\$20,000	125	003
Powers	Metropolitan New York Coordinating Council on Jewish Poverty, Inc Council District 4	13-2738818		\$10,000	125	003
Powers	New York Road Runners, Inc Council District 4	13-2949483	DFTA	\$10,000	125	003
Powers	Search and Care, Inc Council District 4	23-7444790	DFTA	\$10,000	125	003
Powers	Stanley M. Isaacs Neighborhood Center, Inc.	13-2572034	DFTA	\$10,000	125	003
Powers	Stein Senior Center, Inc.	23-7378342	DFTA	\$10,000	125	003
Powers	Vera Institute of Justice, Inc.	13-1941627	DFTA	\$10,000	125	003
Powers	Visiting Neighbors, Inc Council District 4	23-7379098	DFTA	\$20,000	125	003

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Riley	Jewish Association for Services for the Aged (JASA) - Bartow Senior Center	13-2620896	DFTA	\$20,000	125	003
Riley	Jewish Association for Services for the Aged (JASA) - Bay Eden Senior Center	13-2620896	DFTA	\$20,000	125	003
Riley	Jewish Association for Services for the Aged (JASA) - Coop City NORC- SSP	13-2620896	DFTA	\$10,000	125	003
Riley	Jewish Association for Services for the Aged (JASA) - Coop City NORC- SSP Healing Art Activities	13-2620896	DFTA	\$10,000	125	003
Riley	Jewish Association for Services for the Aged (JASA) - Dreiser Loop Senior Center	13-2620896	DFTA	\$20,000	125	003
Riley	Jewish Association for Services for the Aged (JASA) - Einstein Loop Senior Center	13-2620896	DFTA	\$20,000	125	003
Riley	Jewish Association for Services for the Aged (JASA) - Grandparent Connection Program	13-2620896	DFTA	\$10,000	125	003
Riley	Retirees of Dreiser Loop, Inc Retirees of Dreiser Loop	01-0677804	DFTA	\$30,000	125	003
Rivera	Good Old Lower East Side, Inc LES Healthy Aging	13-2915659	DFTA	\$65,000	125	003
Rivera	Grand Street Settlement, Inc Grand Coalition of Seniors	13-5562230	DFTA	\$20,000	125	003
Rivera	Older Adults Technology Services (OATS), Inc.	55-0882599	DFTA	\$10,000	125	003
Rivera	Stein Senior Center, Inc Stein Senior Center	23-7378342	DFTA	\$15,000	125	003
Rivera	University Settlement Society of New York, Inc Meltzer Towers Senior Center	13-5562374	DFTA	\$30,000	125	003
Rodriguez	Agudath Israel of America Community Services, Inc.	13-3975090	DFTA	\$20,000	125	003
Rodriguez	ARC XVI Fort Washington, Inc.	13-2745426	DFTA	\$20,000	125	003
Rodriguez	Mosholu-Montefiore Community Center, Inc.	13-3622107	DFTA	\$10,000	125	003
Rodriguez	Older Adults Technology Services (OATS), Inc.	55-0882599	DFTA	\$10,000	125	003
Rodriguez	SHARE: Self-Help for Women with Breast or Ovarian Cancer, Inc.	13-3131914	DFTA	\$10,000	125	003
Rodriguez	Vera Institute of Justice, Inc.	13-1941627	DFTA	\$10,000	125	003
Rodriguez	Vocal Ease, Inc.	37-1469320	DFTA	\$10,000	125	003
Rodriguez	Washington Heights-Inwood Preservation and Restoration Corporation	13-2944830	DFTA	\$10,000	125	003
Rodriguez	William F. Ryan Community Health Center	13-2884976	DFTA	\$10,000	125	003
Rodriguez	Young Men's and Young Women's Hebrew Association of Washington Heights and Inwood	13-1635308	DFTA	\$20,000	125	003
Rose	Alzheimers Disease and Related Disorders Association - New York City, Inc Caring Kinds Medic Alert, NYC Wanderers Safety Program & Community Outreach	13-3277408	DFTA	\$20,000	125	003
Rose	Catholic Charities of Staten Island - Anderson Neighborhood Senior Center	13-5562286	DFTA	\$20,000	125	003
Rose	Community Agency for Senior Citizens, Inc Cassidy Coles Neighborhood Senior Center	13-3263537	DFTA	\$10,000	125	003
Rose	Community Agency for Senior Citizens, Inc New Lane Neighborhood Senior Center	13-3263537	DFTA	\$10,000	125	003
Rose	Community Health Center of Richmond, Inc Enhanced Senior Health Program Navigation	51-0567466	DFTA	\$20,000	125	003
Rose	Jewish Community Center of Staten Island, Inc Senior Services	13-5562256	DFTA	\$15,000	125	003
Rose	Lifestyles for the Disabled, Inc Serving our Seniors Dinner & Entertainment program	13-3740011	DFTA	\$10,000	125	003
Rose	Meals on Wheels of Staten Island, Inc Meals on Wheels - Staten Island	13-2894978	DFTA	\$10,000	125	003
Rose	Northfield Community LDC of Staten Island, Inc Northfield Senior Homeowner Assistance Program	13-2974137	DFTA	\$15,000	125	003
Rose	Staten Island Community Services Friendship Clubs, Inc Todt Hill Friendship Club	13-2778244	DFTA	\$10,000	125	003
Rosenthal	Council on the Environment, Inc Senior Food Bag & Lantern	13-2765465	DFTA	\$10,000	125	003
Rosenthal	Find Aid for the Aged, Inc HAMILTON, HARGRAVE and Clinton Senior Centers - Project FIND Programming	13-2666921	DFTA	\$20,000	125	003

## CHART #13: Support Our Seniors - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Rosenthal	Goddard Riverside Community Center - Lincoln Square Neighborhood Center	13-1893908	DFTA	\$20,000	125	003
Rosenthal	Jewish Association for Services for the Aged (JASA) - Club 76 Senior Center	13-2620896	DFTA	\$20,000	125	003
Rosenthal	Jewish Association for Services for the Aged (JASA) - RNA NORC	13-2620896	DFTA	\$20,000	125	003
Rosenthal	Metropolitan New York Coordinating Council on Jewish Poverty, Inc Case Workers - Council District 6	13-2738818	DFTA	\$10,000	125	003
Rosenthal	National Council of Jewish Women, New York Section - Council District 6	13-1624132	DFTA	\$10,000	125	003
Rosenthal	Selfhelp Community Services, Inc VIrtual Senior Center	13-1624178	DFTA	\$10,000	125	003
Rosenthal	Service Program for Older People (SPOP), Inc Behavioral Health Care for Older Adults	13-2947616	DFTA	\$10,000	125	003
Rosenthal	Volunteers of Legal Service, Inc Legal Services - Council District 6	13-3234630	DFTA	\$10,000	125	003
Van Bramer	HANAC, Inc Ravenswood Senior Center	11-2290832	DFTA	\$24,714	125	003
Van Bramer	India Home, Inc Senior Services	20-8747291	DFTA	\$15,714	125	003
Van Bramer	Jacob A. Riis Neighborhood Settlement, The - Council District 26 - Senior Services	11-1729398	DFTA	\$17,215	125	003
Van Bramer	Queens Community House, Inc Queens Center for Gay Seniors	11-2375583	DFTA	\$21,429	125	003
Van Bramer	Samaritan Daytop Village, Inc Woodside Senior Center	11-2635374	DFTA	\$24,714	125	003
Van Bramer	Selfhelp Community Services, Inc Big 6 Towers NORC	13-1624178	DFTA	\$24,714	125	003
Van Bramer	Sunnyside Community Services, Inc Senior Services - Council District 26	51-0189327	DFTA	\$11,500	125	003
Johnson	Encore Community Services	13-3104293	DFTA	\$20,000	125	003
Johnson	Greenwich House, Inc Council District 3	13-5562204	DFTA	\$30,000	125	003
Johnson	Greenwich House, Inc.	13-5562204	DFTA	\$10,000	125	003
Johnson	Hudson Guild	13-5562989	DFTA	\$25,000	125	003
Johnson	Penn South Social Services, Inc.	13-3413349	DFTA	\$30,000	125	003
Johnson	Say Ah!, Inc.	20-8663409	DFTA	\$10,000	125	003
Johnson	VISIONS/Services for the Blind and Visually Impaired	13-1624210	DFTA	\$15,000	125	003
	Department for the Aging **	13-6400434	DFTA	(\$10,000)	125	003
Ayala	New York Botanical Garden - Senior Group Tours **	13-1693134	DCLA	\$10,000	126	005

#### CHART #14: Food Pantries Initiative - Fiscal 2022

Borough	Organization - Program	EIN Number	Agency	Amount		U/A
	Department of Youth and Community Development	13-6400434	DYCD	(\$418,221)	260	005
Bronx Delegation	Faith at Work Christian Church	27-0127215	DYCD	\$11,192	260	005
Bronx Delegation	Food Bank For New York City - Abraham's House Inc - EFRO# 81061	13-3179546	DYCD	\$10,570	260	005
Bronx Delegation	Food Bank For New York City - Agatha House Foundation-Mobile Pantry - EFRO# 85507	13-3179546	DYCD	\$11,192	260	005
Bronx Delegation	Food Bank For New York City - Black Forum of Coop City Inc - EFRO# 80085	13-3179546	DYCD	\$11,192	260	005
Bronx Delegation	Food Bank For New York City - City of Faith Church of God - EFRO# 83304	13-3179546	DYCD	\$11,191	260	005
Bronx Delegation	Food Bank For New York City - Co-Op City Seventh Day Adventist Church - EFRO# 85307	13-3179546	DYCD	\$11,192	260	005
Bronx Delegation	Food Bank For New York City - Faith Apostolic Gospel Temple - EFRO# 85177	13-3179546	DYCD	\$11,192	260	005
Bronx Delegation	Food Bank For New York City - Good Neighbors Community Outreach - EFRO# 85533	13-3179546	DYCD	\$11,192	260	005
Bronx Delegation	Food Bank For New York City - Immaculate Conception Church - EFRO# 81671	13-3179546	DYCD	\$11,192	260	005
Bronx Delegation	Food Bank For New York City - Olivet Gospel Church Community Food Distribution - EFRO# 85552	13-3179546	DYCD	\$11,192	260	005
Bronx Delegation	Food Bank For New York City - Ruth Fernandez Family Residence Food Pantry - EFRO# 81712	13-3179546	DYCD	\$10,570	260	005
Bronx Delegation	Food Bank For New York City - St. Ann's Church of Morrisania - EFRO# 80149	13-3179546	DYCD	\$13,970	260	005
Bronx Delegation	Food Bank For New York City - St. Jerome's Hands Community Center - EFRO# 82756	13-3179546	DYCD	\$10,000	260	005
Bronx Delegation	Food Bank For New York City - St. Luke's Senior Community Proram - EFRO# 80161	13-3179546	DYCD	\$11,192	260	005
Bronx Delegation	Food Bank For New York City - United Bronx Parents - EFRO# 81319	13-3179546	DYCD	\$10,000	260	005
Bronx Delegation	Food Bank For New York City - Victory SDA Church - EFRO# 82360	13-3179546	DYCD	\$11,192	260	005
Bronx Delegation	Metropolitan College of New York - Metropolitan College of New York	13-6192377	DYCD	\$10,000	260	005
Bronx Delegation	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	DYCD	\$15,000	260	005
Bronx Delegation	New York Common Pantry, Inc.	13-3127972	DYCD	\$25,000	260	005
Staten Island Delegation	African Refuge, Inc.	01-0873188	DYCD	\$5,000	260	005
Staten Island Delegation	Catholic Charities of Staten Island	13-5562286	DYCD	\$42,000	260	005
Staten Island Delegation	Central Family Life Center, Inc., The	13-3626127	DYCD	\$5,000	260	005
Staten Island Delegation	Community Health Action of Staten Island, Inc.	13-3556132	DYCD	\$22,000	260	005
Staten Island Delegation	Dr. Theodore A. Atlas Foundation, Inc.	13-4012789	DYCD	\$15,000	260	005
Staten Island Delegation	Food Bank For New York City - Christian Pentecostal Church - EFRO# 81559	13-3179546	DYCD	\$25,000	260	005
Staten Island Delegation	Food Bank For New York City - First United Christian Church - EFRO# 83522	13-3179546	DYCD	\$5,000	260	005
Staten Island Delegation	Food Bank For New York City - New Direction Services Inc EFRO# 83328	13-3179546	DYCD	\$5,000	260	005
Staten Island Delegation	Food Bank For New York City - Project Hospitality Inc EFRO# 81033	13-3179546	DYCD	\$5,000	260	005

#### CHART #14: Food Pantries Initiative - Fiscal 2022 (continued)

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Staten Island Delegation	Food Bank For New York City - Project Hospitality, Inc EFRO# 83916	13-3179546	DYCD	\$5,000	260	005
Staten Island Delegation	Food Bank For New York City - Stapleton UAME Church - EFRO# 82139	13-3179546	DYCD	\$5,000	260	005
Staten Island Delegation	Food Bank For New York City - Staten Island SDA Church - EFRO# 83521	13-3179546	DYCD	\$5,000	260	005
Staten Island Delegation	Jewish Community Center of Staten Island, Inc.	13-5562256	DYCD	\$15,000	260	005
Staten Island Delegation	Liberian Cultural Association, Inc.	55-0802603	DYCD	\$5,000	260	005
Staten Island Delegation	Meals on Wheels of Staten Island, Inc.	13-2894978	DYCD	\$6,000	260	005
Staten Island Delegation	St. Philips Baptist Church	13-3451547	DYCD	\$5,000	260	005
Staten Island Delegation	Tomchei Shabbos of Staten Island	22-3901876	DYCD	\$10,000	260	005
Staten Island Delegation	University of Notre Dame Alumni Club of Staten Island	31-1344537	DYCD	\$5,000	260	005

## CHART #15: Digital Inclusion and Literacy Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Youth and Community Development	13-6400434	DYCD	(\$1,842,000)	260	005
Adams	Educational Video Center, Inc Catherine & Count Basie Middle School 72Q (28Q072)	13-3378456	DYCD	\$20,000	260	005
Adams	Older Adults Technology Services (OATS), Inc Digital Literacy Training - Council District 28	55-0882599	DYCD	\$30,000	260	005
Adams	PowerMyLearning, Inc Public School 040Q Samuel Huntington (28Q040)	13-3935309	DYCD	\$20,000	260	005
Adams	Pursuit Transformation Company, Inc Council District 28	61-1652332	DYCD	\$20,000	260	005
Ayala	Per Scholas, Inc New York Tech Training Program	04-3252955	DYCD	\$15,000	260	005
Ayala	Simon Wiesenthal Center, Inc Students Tools for Tolerance	95-3964928	DYCD	\$15,000	260	005
Brannan	Bay Ridge Center, Inc.	80-0559714	DYCD	\$25,000	260	005
Brannan	Literacy Partners, Inc.	51-0180665	DYCD	\$20,000	260	005
Brannan	NIA Community Services Network, Inc.	11-2697931	DYCD	\$25,000	260	005
Cabrera	2020 Vision for Schools, Inc.	45-3023036	DYCD	\$10,000	260	005
Cabrera	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000	260	005
Cabrera	PowerMyLearning, Inc.	13-3935309	DYCD	\$60,000	260	005
Cornegy	Digital Girl, Inc.	47-2288307	DYCD	\$20,000	260	005
Cornegy	DIVAS for Social Justice, Inc.	30-0475160	DYCD	\$25,000	260	005
Cornegy	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$25,000	260	005
Cornegy	PowerMyLearning, Inc.	13-3935309	DYCD	\$20,000	260	005
Cumbo	Digital Girl, Inc Young Professional Development Program (YPD)	47-2288307	DYCD	\$25,000	260	005
Cumbo	Fund for the City of New York, Inc Save Our Streets @ Crown Heights	13-2612524	DYCD	\$25,000	260	005
Cumbo	Jewish Community Council of Greater Coney Island, Inc NonProfit HelpDesk	11-2665181	DYCD	\$20,000	260	005
Cumbo	Mouse, Inc Diversity, Inclusion and Equity in Tech	13-3973196	DYCD	\$20,000	260	005
Dromm	Educational Video Center, Inc Intermediate School 230Q (30Q230)	13-3378456	DYCD	\$20,000	260	005
Dromm	Simon Wiesenthal Center, Inc Digital Inclusion	95-3964928	DYCD	\$10,000	260	005
Dromm	United Cerebral Palsy of New York City, Inc Digitial Inclusion	13-5654532	DYCD	\$15,000	260	005
Gennaro	Child Center of NY, Inc., The	11-1733454	DYCD	\$20,000	260	005
Gennaro	Educational Video Center, Inc.	13-3378456	DYCD	\$30,000	260	005
Gennaro	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000	260	005
Gibson	Bronx Documentary Center, The - Arturo Schomburg Senior Center	45-2403312	DYCD	\$20,000	260	005
Gibson	Bronx Documentary Center, The - PSS Highbridge Nelson Senior Center	45-2403312	DYCD	\$20,000	260	005
Gibson	Older Adults Technology Services (OATS), Inc PSS Highbridge Gardens	55-0882599	DYCD	\$20,000	260	005
Gibson	PowerMyLearning, Inc Junior High School 022X Jordan L. Mott (09X022) & Bronx Writing Academy (09X323)	13-3935309	DYCD	\$30,000	260	005
Gjonaj	New Bronx Chamber of Commerce, The	37-1443165	DYCD	\$25,000	260	005
Gjonaj	Phipps Neighborhoods, Inc.	13-2707665	DYCD	\$10,000	260	005
Gjonaj	Simon Wiesenthal Center, Inc.	95-3964928	DYCD	\$30,000	260	005
Grodenchik	Mouse, Inc.	13-3973196	DYCD	\$20,000	260	005
Grodenchik	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$40,000	260	005
Kallos	Mouse, Inc.	13-3973196	DYCD	\$30,000	260	005
Kallos	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000	260	005
Коо	Asian Americans For Equality, Inc Intergenerational Digital Lab (Flushing)	13-3187792	DYCD	\$20,000	260	005
Коо	Pursuit Transformation Company, Inc Pursuit Core Program	61-1652332	DYCD	\$22,000	260	005

#### CHART #15: Digital Inclusion and Literacy Initiative - Fiscal 2022 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Koslowitz	New York Edge, Inc Technology Education	11-3112635	DYCD	\$20,000	260	005
Koslowitz	Pursuit Transformation Company, Inc Technology Education	61-1652332	DYCD	\$35,000	260	005
Koslowitz	Selfhelp Community Services, Inc Virtual Senior Center @ Selfhelp Austin Street	13-1624178	DYCD	\$35,000	260	005
Matteo	Jewish Community Center of Staten Island, Inc.	13-5562256	DYCD	\$45,000	260	005
Matteo	United Activities Unlimited, Inc.	13-2921483	DYCD	\$45,000	260	005
Menchaca	Chinese American Planning Council, Inc.	13-6202692	DYCD	\$20,000	260	005
Menchaca	Opportunities for a Better Tomorrow, Inc.	11-2934620	DYCD	\$70,000	260	005
Моуа	Literacy Partners, Inc Council DIstrict 21	51-0180665	DYCD	\$15,000	260	005
Moya	Make the Road New York	11-3344389	DYCD	\$15,000	260	005
Moya	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$40,000	260	005
Moya	PowerMyLearning, Inc Council District 21	13-3935309	DYCD	\$20,000	260	005
Perkins	Harlem Commonwealth Council, Inc Prep For Success	13-6271908	DYCD	\$20,000	260	005
Perkins	Madison Square Boys & Girls Club, Inc Academic Success in Technology - Council District 9	13-5596792	DYCD	\$25,000	260	005
Perkins	Older Adults Technology Services (OATS), Inc Digital Literace for Older Adults - Council District 9	55-0882599	DYCD	\$20,000	260	005
Powers	Fund for the City of New York, Inc.	13-2612524	DYCD	\$20,000	260	005
Powers	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$30,000	260	005
Powers	Simon Wiesenthal Center, Inc.	95-3964928	DYCD	\$20,000	260	005
Riley	Faith at Work Christian Church	27-0127215	DYCD	\$35,000	260	005
Riley	Older Adults Technology Services (OATS), Inc St. Luke's Computer Literacy Program - Council District 12	55-0882599	DYCD	\$30,000	260	005
Rivera	Fund for the City of New York, Inc BetaNYC	13-2612524	DYCD	\$20,000	260	005
Rivera	Loisaida, Inc.	13-3023183	DYCD	\$30,000	260	005
Rivera	PowerMyLearning, Inc Public School 034 Franklin D. Roosevelt (01M034)	13-3935309	DYCD	\$20,000	260	005
Rodriguez	Educational Video Center, Inc.	13-3378456	DYCD	\$30,000	260	005
Rodriguez	Renaissance Technical Institute, Inc.	47-2048750	DYCD	\$20,000	260	005
Rodriguez	Simon Wiesenthal Center, Inc.	95-3964928	DYCD	\$20,000	260	005
Rodriguez	Washington Heights Business Improvement District Mgmt Association, Inc.	13-3348873	DYCD	\$20,000	260	005
Rose	Central Family Life Center, Inc., The - Bridging the Digital Divide (Computer Literacy)	13-3626127	DYCD	\$30,000	260	005
Rose	Empowerment Zone, Inc Bridging the Digital and Literacy Divide	14-2009368	DYCD	\$20,000	260	005
Rose	Junior Achievement of New York - Financial Literacy, Work Readiness and Entrepreneurship programming for Youth in Staten Island	13-3031828	DYCD	\$20,000	260	005
Rose	PowerMyLearning, Inc Family Engagement Program	13-3935309	DYCD	\$20,000	260	005
Rosenthal	Older Adults Technology Services (OATS), Inc Council District 6	55-0882599	DYCD	\$60,000	260	005
Johnson	Educational Video Center, Inc.	13-3378456	DYCD	\$15,000	260	005
Johnson	Hudson Guild	13-5562989	DYCD	\$20,000	260	005
Johnson	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$15,000	260	005
Johnson	PowerMyLearning, Inc.	13-3935309	DYCD	\$20,000	260	005
Johnson	PowerMyLearning, Inc.	13-3935309	DYCD	\$20,000	260	005
	Department of Youth and Community Development **	13-6400434	DYCD	(\$273,000)	260	005
Gennaro	Queens Borough Public Library - Council District 24	13-6400434	QBPL	\$20,000	039	001
Grodenchik	Queens Borough Public Library - Council District 23	13-6400434	QBPL	\$30,000	039	001

#### CHART #15: Digital Inclusion and Literacy Initiative - Fiscal 2022 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Van Bramer	Queens Borough Public Library **	13-6400434	QBPL	\$50,000	039	001
Koo	Selfhelp Community Services, Inc Virtual Senior Center **	13-1624178	DFTA	\$24,000	125	003
Koo	Chinese American Planning Council, Inc Nan Shan Virtual Senior Center **	13-6202692	DFTA	\$24,000	125	003
Riley	Jewish Association for Services for the Aged (JASA) - Senior Centers Technology Support - Council District 12. **	13-2620896	DFTA	\$25,000	125	003
Kallos	WNET **	26-2810489	DOE	\$40,000	040	454
Powers	WNET **	26-2810489	DOE	\$20,000	040	454
Van Bramer	WNET - Community Board 2 **	26-2810489	DOE	\$40,000	040	454

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Department of Small Business Services	13-6400434	SBS	(\$500,000)	801	002
Manhattan Chamber of Commerce Foundation	13-4016593	SBS	\$125,000	801	002
Chamber of Commerce Borough of Queens, Inc.	11-0559220	SBS	\$125,000	801	002
Brooklyn Alliance, Inc.	11-2145956	SBS	\$125,000	801	002
Staten Island Chamber of Commerce Foundation, Inc.	13-4069282	SBS	\$62,500	801	002
New Bronx Chamber of Commerce, The	37-1443165	SBS	\$62,500	801	002

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Long Island Gay and Lesbian Youth, Inc.	11-3192966	DYCD	(\$750,000)	260	005
LGBT Network	20-8512786	DYCD	\$750,000	260	005
Department of Youth and Community Development	13-6400434	DYCD	(\$700,000)	260	005
AIDS Center of Queens County, Inc.	11-2837894	DYCD	\$207,500	260	005
Brooklyn Community Pride Center, Inc.	26-2214534	DYCD	\$44,375	260	005
Destination Tomorrow, Inc.	80-0259180	DYCD	\$50,000	260	005
Door - A Center of Alternatives, Inc., The	13-6127348	DYCD	\$25,000	260	005
Heights Hill Mental Health Service, SBPC, Community Advisory Board, Inc.	11-2785605	DYCD	\$10,000	260	005
Lesbian and Gay Community Services Center (LGBT Center), Inc.	13-3217805	DYCD	\$44,375	260	005
LGBT Youth Out Loud	84-1628418	DYCD	\$20,000	260	005
LGBT Network	20-8512786	DYCD	\$44,375	260	005
Pride Center of Staten Island, Inc.	46-3358895	DYCD	\$44,375	260	005
Queens Community House, Inc.	11-2375583	DYCD	\$10,000	260	005
Big Apple Performing Arts, Inc New York City Gay Men's Chorus and Youth Pride Chorus	13-3082072	DYCD	\$25,000	260	005
Dominican Women's Development Center, Inc La Sala LGBTQ Drop In Center	13-3593885	DYCD	\$50,000	260	005
National Gay & Lesbian Chamber of Commerce - SBS/nglccNY Small Business Certification & Capacity Building for Diverse/LGBT Entrepreneurs	13-4219714	DYCD	\$50,000	260	005
Seeking Asylum & Finding Empowerment, Inc Vital Services Coordinator (VSC) for LGBTQ+ Immigrants	82-1941353	DYCD	\$50,000	260	005
South Bronx Overall Economic Development Corporation - SoBroPride @555 Bergen Avenue	13-2736022	DYCD	\$25,000	260	005
Department of Youth and Community Development **	13-6400434	DYCD	(\$400,000)	260	005
City University of New York - LGBTQ Public History Project - LaGuardia Community College **	13-6400434	CUNY	\$400,000	042	001

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Department of Youth and Community Development	13-6400434	DYCD	(\$530,000)	260	005
Destination Tomorrow, Inc.	80-0259180	DYCD	\$55,000	260	005
Lesbian and Gay Community Services Center (LGBT Center), Inc.	13-3217805	DYCD	\$55,000	260	005
Pride Center of Staten Island, Inc.	46-3358895	DYCD	\$55,000	260	312
Transgender Legal Defense and Education Fund, Inc.	04-3762842	DYCD	\$55,000	260	005
Fund for the City of New York, Inc The NEW Pride Agenda	13-2612524	DYCD	\$150,000	260	005
Lark Theatre Company, Inc Beyond the Binary Playwrights' Workshop	13-3779197	DYCD	\$15,000	260	005
LGBT Center Intercultural Collective, Inc Trans Care Services	82-4397912	DYCD	\$60,000	260	005
LGBT Network - Trans Equity Initiative: TGNC Empowerment Program	20-8512786	DYCD	\$50,000	260	005
MCCNY Charities, Inc Bread of Life	27-5282132	DYCD	\$15,000	260	005
Make the Road New York	11-3344389	DYCD	\$20,000	260	312
Department of Youth and Community Development **	13-6400434	DYCD	(\$470,000)	260	005
Translatina Network, Inc. **	47-4807380	DHMH	\$55,000	816	113
Ackerman Institute for the Family **	13-1923959	DHMH	\$55,000	816	113
Community Health Project, Inc. **	13-3409680	DHMH	\$55,000	816	113
Gay Men's Health Crisis, Inc. **	13-3130146	DHMH	\$55,000	816	113
Planned Parenthood of Greater New York, Inc Trans Equity Health Care **	13-2621497	DHMH	\$30,000	816	113
Visiting Nurse Service of New York Home Care II - Gender Affirmation Program (GAP) **	13-1624211	DHMH	\$200,000	816	113
Voces Latinas Corporation **	20-2312651	DHMH	\$20,000	816	113

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Department of Social Services	13-6400434	DSS/HRA	(\$502,500)	069	107
Housing Conservation Coordinators, Inc.	51-0141489	DSS/HRA	\$455,000	069	107
New York City Gay and Lesbian Anti-Violence Project, Inc.	13-3149200	DSS/HRA	\$47,500	069	107

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$405,000)	098	002
Greenburger Center for Social and Criminal Justice, Inc.	46-4188973	MOCJ	\$405,000	098	002

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Department of Youth and Community Development	13-6400434	DYCD	(\$51,000)	260	312
Digital Girl, Inc.	47-2288307	DYCD	\$51,000	260	312

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$302,984)	816	117
Bedford Stuyvesant Family Health Center, Inc.	11-2412205	DHMH	\$87,692	816	117
Mekong, Inc.	08-0834777	DHMH	\$50,000	816	117
Northwest Bronx Community and Clergy Coalition, Inc.	13-2806160	DHMH	\$50,000	816	117
Young Women's Christian Association of Queens	02-0351906	DHMH	\$66,692	816	117
Council of Peoples Organization, Inc.	75-3046891	DHMH	\$24,300	816	117
Jewish Community Center of Staten Island, Inc.	13-5562256	DHMH	\$24,300	816	117

# CHART #23: Autism Awareness - Fiscal 2022

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$252,166)	816	120
Jewish Community Center of Staten Island, Inc.	13-5562256	DHMH	\$50,000	816	120
Job Path, Inc.	13-4038495	DHMH	\$87,250	816	120
Shema Kolainu - Hear Our Voices	11-3503085	DHMH	\$104,916	816	120
Unique People Services, Inc.	13-3636555	DHMH	\$10,000	816	120

\* Indicates pending completion of pre-qualification review.

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$50,000)	816	117
New York Cancer Center	27-2464042	DHMH	\$50,000	816	117

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$403,750)	816	120
Child Center of NY, Inc., The	11-1733454	DHMH	\$127,500	816	120
Osborne Association, Inc., The	13-5563028	DHMH	\$127,500	816	120
SCO Family of Services	11-2777066	DHMH	\$148,750	816	120

# CHART #26: Developmental, Psychological and Behavioral Health Services - Fiscal 2022

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$558,618)	816	120
Child Center of NY, Inc., The	11-1733454	DHMH	\$76,103	816	120
Greenwich House, Inc.	13-5562204	DHMH	\$27,103	816	120
Hamilton-Madison House, Inc.	13-5562412	DHMH	\$38,103	816	120
Institute for Community Living, Inc.	13-3306195	DHMH	\$249,103	816	120
Inwood Community Services, Inc.	13-3087407	DHMH	\$36,103	816	120
Welllife Network, Inc.	11-2542430	DHMH	\$132,103	816	120

\* Indicates pending completion of pre-qualification review.

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$595,400)	816	112
AID for AIDS International, Inc.	13-3954568	DHMH	\$75,000	816	112
Bedford Stuyvesant Family Health Center, Inc.	11-2412205	DHMH	\$76,600	816	112
Fund for the City of New York, Inc.	13-2612524	DHMH	\$65,000	816	112
La Casa de Salud, Inc.	020693325	DHMH	\$50,000	816	112
New York Blood Center, Inc.	13-1949477	DHMH	\$160,000	816	112
Osborne Association, Inc., The	13-5563028	DHMH	\$48,800	816	112
Project Hospitality, Inc.	13-3234441	DHMH	\$120,000	816	112

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$162,000)	816	120
Bronx Jewish Community Council, Inc.	13-2744533	DHMH	\$81,000	816	120
Project Hospitality, Inc.	13-3234441	DHMH	\$81,000	816	120

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$88,000)	816	112
Berean Community and Family Life Center, Inc.	11-2870465	DHMH	\$13,000	816	112
Muslim Women's Institute for Research and Development (MWIRD)	80-0010627	DHMH	\$75,000	816	112

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$312,818)	816	113
SCO Family of Services	11-2777066	DHMH	\$312,818	816	113

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$187,000)	816	120
Asian American Federation, Inc.	13-3572287	DHMH	\$85,000	816	120
Child Center of NY, Inc., The	11-1733454	DHMH	\$59 <i>,</i> 500	816	120
Greenwich House, Inc.	13-5562204	DHMH	\$42,500	816	120

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$450,000)	816	120
Puerto Rican Organization To Motivate Enlighten & Serve Addicts, Inc.	13-2663328	DHMH	\$350,000	816	120
SAFE Foundation, Inc.	26-0102131	DHMH	\$100,000	816	120

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$206,211)	816	112
Bedford Stuyvesant Family Health Center, Inc.	11-2412205	DHMH	\$53,880	816	112
Bronx-Lebanon Hospital Center	13-1974191	DHMH	\$94,290	816	112
Family Services Network of New York, Inc.	11-2592651	DHMH	\$58,041	816	112

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Department of Youth and Community Development **	13-6400434	DYCD	(\$25,000)	260	005
Department of Cultural Affairs **	13-6400434	DCLA	\$25,000	126	003

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
East River Devleopment All	86-1096987	SBS	(\$125,000)	801	011
East River Development Alliance, Inc.	86-1096987	SBS	\$125,000	801	011

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Department of Youth and Community Development	13-6400434	DYCD	(\$300,000)	260	312
Mothers Aligned Saving Kids (MASK), Inc. **	11-3495018	DYCD	\$300,000	260	312

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Department of Small Business Services	13-6400434	SBS	(\$100,800)	801	011
Consortium for Worker Education (CWE) - Jobs to Build On	13-3564313	SBS	\$100,800	801	011

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Department of Education	13-6400434	DOE	(\$1,050,000)	040	454
Fund for the City of New York, Inc Empire Pride Agenda	13-2612524	DOE	\$100,000	040	454
Ackerman Institute for the Family	13-1923959	DOE	\$100,000	040	454
Friends of Alice Austen House, Inc.	13-3248928	DOE	\$25,000	040	454
GLAAD, Inc.	13-3384027	DOE	\$100,000	040	454
Fund for the City of New York, Inc NYC LBGT Historic Sites	13-2612524	DOE	\$25,000	040	454
History UnErased, Inc.	47-2852025	DOE	\$150,000	040	454
Lambda Literary Foundation	52-1996380	DOE	\$300,000	040	454
LGBT Youth Out Loud	84-1628418	DOE	\$100,000	040	454
New York City Parents of Lesbians and Gay Men, Inc.	13-3049626	DOE	\$150,000	040	454
Department of Education **	13-6400434	DOE	(\$95,000)	040	454
LGBT Network **	20-8512786	DYCD	\$95,000	260	312

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
New York City Community Learning Schools	46-1227433	DOE	(\$3,000,000)	040	454
United Community Schools, Inc.	46-1227433	DOE	\$3,000,000	040	454

# CHART #40: Local Initiatives - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Rose	Union American Methodist Episcopal Church of New York, Inc Kid's Cafe After-School Program	13-3870800	DYCD	(\$5,000)	260	005	
Rose	Brighton Heights Reformed Church	135596812	DYCD	\$5,000	260	005	
Gennaro	Common Threads - Public School 200Q (25Q200) - Pomonok School	20-0106847	DYCD	(\$5,000)	260	005	
Gennaro	Common Threads - Junior High School 217Q Robert A. Van Wyck (28Q217)	20-0106847	DYCD	\$5,000	260	005	
Gennaro	Department of Parks and Recreation - Cunningham Park	13-6400434	DPR	(\$3,500)	846	006	
Gennaro	Department of Parks and Recreation	13-6400434	DPR	\$3,500	846	006	
Van Bramer	Dutch Kills Civic Association, Inc.	11-2806214	DYCD	(\$6,800)	260	005	
Van Bramer	Central Astoria Local Development Coalition, Inc.	11-2652331	DYCD	\$6,800	260	005	
Moya	Helen Keller International, Inc New York Vision Program	13-5562162	DYCD	(\$24,000)	260	312	
Moya	HANAC, Inc Public School 19Q	11-2290832	DYCD	\$24,000	260	312	

# CHART #41: Aging Discretionary - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Johnson	Penn South Social Services, Inc.	13-3413349	DFTA	(\$15,500)	125	003	
Johnson	Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	\$15,500	125	003	

### CHART #42: A Greener NYC - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Van Bramer	Dutch Kills Civic Association, Inc.	11-2806214	DYCD	(\$10,000)	260	005
Van Bramer	Central Astoria Local Development Coalition, Inc.	11-2652331	DYCD	\$10,000	260	005

#### CHART #43: Cultural After-School Adventure (CASA) - Fiscal 2021

Member	Organization - Program		Agency	Amount	Agy #	U/A *
Menchaca	SCO Family of Services - Intermediate School 136 Charles O. Dewey (15K136)	11-2777066	DYCD	(\$20,000)	260	312
Menchaca	Center for Family Life - Intermediate School 136 Charles O. Dewey (15K136)	11-2777066	DYCD	\$20,000	260	312
Menchaca	SCO Family of Services - Public School 001 The Bergen (15K001)	11-2777066	DYCD	(\$20,000)	260	312
Menchaca	Center for Family Life - Public School 001 The Bergen (15K001)	11-2777066	DYCD	\$20,000	260	312

#### CHART #44: Cultural Immigrant Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Menchaca	Department of Youth and Community Development	13-6400434	DYCD	(\$25,000)	260	005
Menchaca	Mixteca Organization, Inc.	11-3561651	DYCD	\$25,000	260	005

#### CHART #45: Support Our Seniors - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Johnson	Penn South Social Services, Inc.	13-3413349	DFTA	(\$17,000)	125	003
Johnson	Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	\$17,000	125	003

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Penn South Social Services, Inc Penn South Program for Seniors (Mutual Redevelopment Houses)	13-3413349	DFTA	(\$60,000)	125	003
Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	\$60,000	125	003

#### CHART #47: Purpose of Funds Changes - Fiscal 2022

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	CD48	Sparks PPD, Inc.	26-0794276	DHMH		Funding to support pre-vocational training for young adults with autism and developmental disabilities.	
Local	CD48	Sparks PPD, Inc.	26-0794276	DHMH		To support awareness events and the promotion of the services provided to the women suffering from Postpartum Depression and Perinatal disorders.	
Local	Brannan	Federation of Italian American Organizations of Brooklyn, Ltd.	11-2507910	DYCD	(\$20,000)	Funds will be used to support the Brooklyn Columbus Day Parade.	
Local	Brannan	Federation of Italian American Organizations of Brooklyn, Ltd.	11-2507910	DYCD	\$20,000	Funds will support social services, including assistance with filing applications for entitlements such as Medicare, Medicaid, Food Stamps, public assistance, Section 8, HEAP, etc.	
Local	Miller	Bartlett Foundation, The	90-0952784	DFTA	(\$10,000)	Funding will provide music outreach to seniors and senior centers in Council District 27.	
Local	Miller	Bartlett Foundation, The	90-0952784	DYCD	\$10,000	Funding will support concert events in Council District 27.	
Local	Rivera	LES Creative People In Action	27-2188237	DYCD	(\$3,000)	Funds will support LES Creative People's programs and operations.	
Local	Rivera	LES Creative People In Action	27-2188237	DYCD	\$3,000	The funds will be used to produce a free outdoor musical concert in the East River Park Bandshell including event staff.	
Local	Chin	LES Creative People In Action	27-2188237	DYCD	(\$3,500)	The funds will be used to produce a free outdoor musical concert in the East River Park Bandshell.	
Local	Chin	LES Creative People In Action	27-2188237	DYCD	\$3,500	The funds will be used to produce a free outdoor musical concert in the East River Park Bandshell including event staff.	

#### CHART #48: Purpose of Funds Changes - Fiscal 2021

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds *
Boroughwide Needs Initiative	Brooklyn Delegation	Cooper Street Community Association, Inc.	46-2035796	DYCD	(\$10,000)	Funds will be used to fund back to school events as well as community partnerships with local schools and centers.
Boroughwide Needs Initiative	Brooklyn Delegation	Cooper Street Community Association, Inc.	46-2035796	DYCD		Funds will also be used to provide community development events as NYPD community relationship.
Local	Gennaro	Common Threads - Public School 200Q (25Q200) - Pomonok School	20-0106847	DYCD	(35) (10)	Funding to support healthy cooking and nutrition education at Public School 200Q.
Local	Gennaro	Common Threads - Junior High School 217Q Robert A. Van Wyck (28Q217)	20-0106847	DYCD		Funding to support healthy cooking and nutrition education at Public School 217Q.
Local	Gennaro	St. John's University	11-1630830	DYCD	(\$5,000)	Funding will support community-based therapy program, Project CONNECT. CONNECT provides trauma-informed therapy in community locations such as schools, libraries, and churches to families who have experienced violence.
Local	Gennaro	St. John's University	11-1630830	DYCD	\$5,000	Funding will support community-based therapy program, PARTNERS Clinic. PARTNERS provides trauma-informed therapy in community locations such as schools, libraries, and churches to families who have experienced violence.
Local	Gennaro	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	Gennaro	Department of Parks and Recreation	13-6400434	DPR	\$3,500	Funds will be used to support community programming in smaller neighborhood parks, and the work of park and garden volunteer groups.

#### CHART #49: Purpose of Funds Changes - Fiscal 2020

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds *
Local	Rodriguez	Fraternidad de Los Angeles, Inc.	58-2672102		(\$10,000)	Funding will support Self-Awareness Program for Young People, an after- school program that uses arts as a vehicle to deal with anger and frustration in a healthy way.
Local	Rodriguez	Fraternidad de Los Angeles, Inc.	58-2672102		\$10,000	Funding will support Fraternidad de Los Angeles, Inc, to pay for the Consultants or Subcontractors who will teach the Arts for the Self- Awareness Program for Young People and in addition, to purchase supplies for the program.