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").

Analysis. 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, setting forth new designations and/or changes in the designation of certain organizations receiving funding in accordance with the Fiscal 2021 Expense Budget, setting forth new designations and/or changes in the designation of certain organizations receiving funding in accordance with the Fiscal 2020 Expense Budget, and amendments to the description for the Description/Scope of Services of certain organizations receiving funding in accordance with the Fiscal 2022 Expense Budget.

This Resolution, dated October 21, 2021 approves the new designation and the changes in the designation of certain organizations receiving local discretionary funding and funding for certain initiatives in accordance with the Fiscal 2022 Expense Budget, approves the new designation and the change in the designation of a certain organization receiving funding for a certain initiative in accordance with the Fiscal 2021 Expense Budget, approves the new designation and the changes in the designation of certain organizations receiving funding for certain initiatives in accordance with the Fiscal 2020 Expense Budget, and amends the description for the Description/Scope of Services of certain organizations receiving local and youth discretionary funding in accordance with the Fiscal 2022 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 funding pursuant to certain initiatives pursuant to the Fiscal 2022 Expense Budget, as described in Charts 2-17; sets forth the new designation and the change in the designation of a certain organization receiving funding pursuant to certain initiatives pursuant to the Fiscal 2021 Expense Budget, as described in Chart18; sets forth the new designation and the

changes in the designation of certain organizations receiving funding pursuant to certain initiatives pursuant to the Fiscal 2020 Expense Budget, as described in Charts 19-20; and amends the description for the Description/Scope of Services of certain organizations receiving local and youth discretionary funding pursuant to the Fiscal 2022 Expense Budget, as described in Chart 21.

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. One 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 funding pursuant to the A Greener NYC Initiative 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 funding pursuant to the Cultural After-School Adventure (CASA) Initiative in accordance with the Fiscal 2022 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 4 sets forth the new designation of certain organizations receiving funding pursuant to the SU-CASA Infinitive in accordance with the Fiscal 2022 Expense Budget.

Chart 5 sets forth the new designation and the change in the designation of a certain organization receiving funding pursuant to the Neighborhood Development Grant Initiative 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 NYC Cleanup Initiative in accordance with the Fiscal 2022 Expense Budget. One of these designations will be effectuated upon a budget modification.

Chart 7 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Parks Equity Initiative in accordance with the Fiscal 2022 Expense Budget. One of these designations will be effectuated upon a budget modification.

Chart 8 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Cultural Immigrant Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 9 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.

Chart 10 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 11 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Domestic Violence and Empowerment (DoVE) Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 12 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 13 sets forth the new designation of a certain organization receiving funding pursuant to the Initiative to Combat Sexual Assault in accordance with the Fiscal 2022 Expense Budget.

Chart 14 sets forth the new designation and the change in the designation of a certain organization receiving funding pursuant to the Trans Equity Programs Initiative in accordance with the Fiscal 2022 Expense Budget. All of these designations will be effectuated upon a budget modification.

Chart 15 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Pandemic Support for Human Service Providers 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 a certain organization receiving funding pursuant to the AAPI Community Support Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 17 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Crisis Management System Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 18 sets forth the new designation and the change in the designation of a certain organization receiving funding pursuant to the NYC Cleanup Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 19 sets forth the new designation and the change in the designation of a certain organization receiving funding pursuant to the Support Our Seniors Initiative in accordance with the Fiscal 2020 Expense Budget.

Chart 20 sets forth the new designation and the change in the designation of a certain organization receiving funding pursuant to the Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2020 Expense Budget.

Chart 21 amends the description for the Description/Scope of Services for certain organizations receiving local and youth discretionary funding in accordance with the Fiscal 2022 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. 1765

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 2022 Expense Budget"); and

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

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

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2022, Fiscal 2021 and Fiscal 2020 Expense Budgets by approving the new designation and the changes in the designation of certain organizations receiving local 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 Expense Budget by approving new Description/Scope of Services for certain organizations receiving local and youth discretionary funding; 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 funding pursuant to the A Greener NYC Initiative 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 funding pursuant to the Cultural After-School Adventure (CASA) Initiative 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 of certain organizations receiving funding pursuant to the SU-CASA Infinitive 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 and the change in the designation of a certain organization receiving funding pursuant to the Neighborhood Development Grant Initiative 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 NYC Cleanup 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 and the changes in the 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 7; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Cultural Immigrant 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 Support Our Seniors 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 and the changes in the designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 10; 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 Domestic Violence and Empowerment (DoVE) 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 the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Digital Inclusion and Literacy 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 the new designation of a certain organization receiving funding pursuant to the Initiative to Combat Sexual Assault in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 13; and be it further

Resolved, That the City Council approves the new designation and the change in the designation of a certain organization receiving funding pursuant to the Trans Equity Programs 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 the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Pandemic Support for

Human Service Providers 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 the new designation of a certain organization receiving funding pursuant to the AAPI Community Support 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 the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Crisis Management System 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 the new designation and the change in the designation of a certain organization receiving funding pursuant to the NYC Cleanup Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 18; and be it further

Resolved, That the City Council approves the new designation and the change in the designation of a certain organization receiving funding pursuant to the Support Our Seniors Initiative in accordance with the Fiscal 2020 Expense Budget, as set forth in Chart 19; and be it further

Resolved, That the City Council approves the new designation and the change in the designation of a certain organization receiving funding pursuant to the Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2020 Expense Budget, as set forth in Chart 20; and be it further

Resolved, That the City Council amends the description for the Description/Scope of Services for certain organizations receiving local and youth discretionary funding in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 21.

LS 18,261 10/21/2021

CHART #1: Local Initiatives - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Rosenthal	Positive Influence, Inc Basketball & Afterschool Programs	56-2519776	DYCD	(\$9,000)	260	312	
Rosenthal	FamilyKind, Ltd.	45-4636528	DYCD	\$9,000	260	312	
Salamanca	St. Vincent de Paul Residence **	13-3598842	DFTA	(\$10,000)	125	003	
Salamanca	New York Botanical Garden **	13-1693134	DCLA	\$10,000	126	005	
Holden	Department of Sanitation - Council District 30	13-6400434	DSNY	(\$9,000)	827	109	
Holden	Department of Sanitation - Surveillance Cameras in Council District 30	13-6400434	DSNY	\$9,000	827	109	
Gjonaj	Kingsbridge-Riverdale-Van Cortlandt Development Corporation - Cultural Connections - Council District 13	13-3097905	DYCD	(\$20,000)	260	005	
Gjonaj	Westchester Square District Management Association, Inc Council District 13	38-3873130	DYCD	\$20,000	260	005	
Gjonaj	Department of Youth and Community Development	13-6400434	DYCD	(\$20,000)	260	005	
Gjonaj	Westchester Square District Management Association, Inc Council District 13	38-3873130	DYCD	\$20,000	260	005	

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

CHART #2: A Greener NYC - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy#	U/A *
D. Diaz	City Parks Foundation - Tree Guards - Council District 37	13-3561657	DPR	(\$30,000)	846	006
D. Diaz	Department of Parks and Recreation - Tree Guards - Council District 37	13-6400434	DPR	\$30,000	846	006
Holden	City Parks Foundation - Grand Avenue (Mazeau Street to Flushing Avenue)	13-3561657	DPR	(\$35,000)	846	006
Holden	Department of Parks and Recreation - Grand Avenue (Mazeau Street to Flushing Avenue)	13-6400434	DPR	\$35,000	846	006
	Department of Youth and Community Development	13-6400434	DYCD	(\$105,000)	260	005
Brannan	Waterfront Alliance, Inc.	13-4355067	DYCD	\$30,000	260	005
Diaz	HOPE Program, Inc., The	13-3268539	DYCD	\$30,000	260	005
Diaz	Waterfront Alliance, Inc Estaury Explorers	13-4355067	DYCD	\$20,000	260	005
Borelli	New York City H2O - Council District 51	45-3860014	DYCD	\$25,000	260	005
	Department of Cultural Affairs	13-6400434	DCLA	(\$25,000)	126	003
Diaz	Rocking the Boat, Inc Free Bronx River Camp and Sailing Camp	13-4177814	DCLA	\$25,000	126	003

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

CHART #3: Cultural After-School Adventure (CASA) - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy#	U/A *
Brooks-Powers	Ballroom Basix USA, Inc Public School 197Q The Ocean School (27Q197)	27-3218865	DCLA	(\$20,000)	126	003
Brooks-Powers	Ballroom Basix USA, Inc Public School 197Q The Ocean School (27Q197)/ Public School/Middle School 138Q Sunrise (29Q138)	27-3218865	DCLA	\$20,000	126	003
Cornegy	Dancewave, Inc.	11-2726558	DCLA	(\$20,000)	126	003
Cornegy	Dancewave, Inc Bedford Stuyvesant New Beginnings Charter School, K782	11-2726558	DCLA	\$20,000	126	003
Rivera	Salvadori Center, Ltd P.S. 188 The Island School (01M188)	11-2883503	DCLA	(\$20,000)	126	003
Rivera	Notes in Motion, Inc Earth School (01M363)	32-0005633	DCLA	\$20,000	126	003
Gennaro	Queens Museum of Art - Public School 499Q (25Q499) **	11-2278998	DCLA	(\$20,000)	126	022
Gennaro	Notes in Motion, Inc Public School 499Q (25Q499) **	32-0005633	DCLA	\$20,000	126	003
	Department of Cultural Affairs	13-6400434	DCLA	(\$360,000)	126	003
Diaz	Arthur Aviles Typical Theatre - Public School 36X (08X036)	13-3997265	DCLA	\$20,000	126	003
Diaz	Children's Museum of the Arts, Inc Public School 69X (08X069)	13-3520970	DCLA	\$20,000	126	003
Diaz	l'RAISE Girls & Boys International Corporation - Public School 107X (08X107)	46-3299217	DCLA	\$20,000	126	003
Diaz	l'RAISE Girls & Boys International Corporation - Public School 107X (08X107)	46-3299217	DCLA	\$20,000	126	003
Diaz	Marquis Studios, Ltd Intermediate School 123X (08X123)	13-3047206	DCLA	\$20,000	126	003
Diaz	Midori Foundation, Inc Public School 536X (12X536)	13-3682472	DCLA	\$20,000	126	003
Diaz	Midtown Management Group, Inc Linden Tree Elementary 567X (11X567)	13-3192793	DCLA	\$20,000	126	003
Diaz	Midtown Management Group, Inc Public School 100X (08X100)	13-3192793	DCLA	\$20,000	126	003
Diaz	Midtown Management Group, Inc Public School 182X (08X182)	13-3192793	DCLA	\$20,000	126	003
Diaz	National Choral Council, Inc Public School 47X (12X047)	13-2598476	DCLA	\$20,000	126	003
Diaz	Society of the Educational Arts, Inc Public School 100X (08X100)	11-3210593	DCLA	\$20,000	126	003
Diaz	Society of the Educational Arts, Inc Public School 138X (08X138)	11-3210593	DCLA	\$20,000	126	003
Diaz	Society of the Educational Arts, Inc Public School 138X (08X138)	11-3210593	DCLA	\$20,000	126	003
Diaz	Young Men's and Young Women's Hebrew Association - Bronx Charter School for Excellence (84X255)	13-1624229	DCLA	\$20,000	126	003
Diaz	Young Men's and Young Women's Hebrew Association - Mott Hall V High School (12X242)	13-1624229	DCLA	\$20,000	126	003
Diaz	Young Men's Christian Association of Greater New York - Public School 106X Parkchester (11X106)	13-1624228	DCLA	\$20,000	126	003
Diaz	Young Men's Christian Association of Greater New York - Public School 106X Parkchester (11X106)	13-1624228	DCLA	\$20,000	126	003
Menchaca	Cora, Inc.	11-3639921	DCLA	\$20,000	126	003

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

CHART #4: SU-CASA - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Cultural Affairs	13-6400434	DCLA	(\$1,332,000)	126	003
	Bronx Council on the Arts, Inc.	13-2601303	DCLA	\$288,000	126	003
	Brooklyn Arts Council, Inc.	23-7072915	DCLA	\$576,000	126	003
	Council on the Arts and Humanities for Staten Island	13-3713211	DCLA	\$108,000	126	003
	Lower Manhattan Cultural Council	23-7348782	DCLA	\$360,000	126	003

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

CHART #5: Neighborhood Development Grant Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
CD48	Kings Highway District Management Association, Inc.	11-2977052	SBS	(\$20,000)	801	002
	Department of Small Business Services	13-6400434	SBS	(\$20,000)	801	002
Diaz	Westchester Square District Management Association, Inc Merchant Organizing/BID Formation	38-3873130	SBS	\$40,000	801	002

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

CHART #6: NYC Cleanup Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy#	U/A *
D. Diaz	New York City H2O - Community Clean Up - Council District 7	45-3860014	DYCD	(\$25,000)	260	005
D. Diaz	New York City H2O - Community Clean Up - Council District 37	45-3860014	DYCD	\$25,000	260	005
	Department of Youth and Community Development	13-6400434	DYCD	(\$180,000)	260	005
Diaz	Center for Employment Opportunities - Council District 18	13-3843322	DYCD	\$35,000	260	005
Diaz	Fund for the City of New York, Inc.	13-2612524	DYCD	\$15,000	260	005
Diaz	Horticultural Society of New York, The - Westchester Ave Beautification @ Bronx River Ave & Morrison Ave	13-0854930	DYCD	\$30,000	260	005
Diaz	Wildcat Service Corporation - Council District 18	13-2725423	DYCD	\$100,000	260	005
	Department of Youth and Community Development **	13-6400434	DYCD	(\$133,000)	260	005
Diaz	Department of Sanitation - Street Sweeping - Council District 18 **	13-6400434	DSNY	\$100,000	827	102
Levin	Department of Sanitation - Council District 33 **	13-6400434	DSNY	\$33,000	827	109

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

CHART #7: Parks Equity Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
D. Diaz	City Parks Foundation - Tree Guards - Knickerbocker Avenue's Commercial Strip - Council District 37	13-3561657	DPR	(\$30,000)	846	006
D. Diaz	Department of Parks and Recreation - Tree Guards - Knickerbocker Avenue's Commercial Strip - Council District 37	13-6400434	DPR	\$30,000	846	006
Holden	City Parks Foundation - Council District 30 - Tree Guards	13-3561657	DPR	(\$15,000)	846	006
Holden	Department of Parks and Recreation - Council District 30 - Tree Guards	13-6400434	DPR	\$15,000	846	006
CD22	Astoria Park Alliance, Inc Astoria Park	81-5421039	DPR	(\$10,000)	846	006
	Department of Parks and Recreation	13-6400434	DPR	(\$65,000)	846	006
Diaz	City Parks Foundation - Council District 18	13-3561657	DPR	\$20,000	846	006
Diaz	Department of Parks and Recreation - Council District 18 Parks Cleanup Services	13-6400434	DPR	\$35,000	846	006
Diaz	Department of Parks and Recreation - Loving the Bronx	13-6400434	DPR	\$20,000	846	006
	Department of Parks and Recreation **	13-6400434	DPR	(\$10,000)	846	006
Diaz	New York Restoration Project **	13-3959056	DYCD	\$10,000	260	005

^{*} Indicates pending completion of pre-qualification review.

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

CHART #8: Cultural Immigrant Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Gjonaj	Kingsbridge-Riverdale-Van Cortlandt Development Corporation	13-3097905	DYCD	(\$45,000)	260	005
Gjonaj	Westchester Square District Management Association, Inc.	38-3873130	DYCD	\$45,000	260	005
	Department of Cultural Affairs	13-6400434	DCLA	(\$190,000)	126	003
Diaz	Bronx Children's Museum	26-0579140	DCLA	\$20,000	126	003
Diaz	Casita Maria, Inc.	13-1623994	DCLA	\$30,000	126	003
Diaz	Children's Museum of the Arts, Inc.	13-3520970	DCLA	\$10,000	126	003
Diaz	Harmony Program	05-0606695	DCLA	\$20,000	126	003
Diaz	Publicolor, Inc.	13-3912768	DCLA	\$30,000	126	003
Diaz	Society of the Educational Arts, Inc.	11-3210593	DCLA	\$25,000	126	003
Menchaca	Groundswell Community Mural Project, Inc.	11-3427213	DCLA	\$55,000	126	003

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #9: Support Our Seniors - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy#	U/A *
	Department for the Aging	13-6400434	DFTA	(\$222,000)	125	003
Diaz	Bronx Jewish Community Council, Inc.	13-2744533	DFTA	\$20,000	125	003
Diaz	Institute for the Puerto Rican/Hispanic Elderly, Inc Bronx river Senior Center	13-2987263	DFTA	\$20,000	125	003
Diaz	Institute for the Puerto Rican/Hispanic Elderly, Inc James Monroe Senior Center	13-2987263	DFTA	\$20,000	125	003
Diaz	Jewish Association for Services for the Aged (JASA) - Mechler Hall Senior Center	13-2620896	DFTA	\$10,000	125	003
Diaz	Kips Bay Boys & Girls Club	13-1623850	DFTA	\$18,000	125	003
Diaz	Neighborhood Self Help by Older Persons Project, Inc Soundview Senior Center	13-3077047	DFTA	\$12,000	125	003
Diaz	Older Adults Technology Services (OATS), Inc.	55-0882599	DFTA	\$15,000	125	003
Diaz	Regional Aid for Interim Needs, Inc Parkchester Senior Center	13-6213586	DFTA	\$10,000	125	003
Diaz	Young Men's Christian Association of Greater New York - Castle Hill YMCA	13-1624228	DFTA	\$15,000	125	003
Levin	Campaign Against Hunger, Inc., The - Elder Advocacy	20-0934854	DFTA	\$10,000	125	003
Levin	Osborne Association, Inc., The - Campaign Against Hunger	13-5563028	DFTA	\$10,000	125	003
Levin	Spanish Speaking Elderly Council - RAICES - Raices Casa BienEstar	11-2730462	DFTA	\$12,000	125	003
Miller	Allen Community Senior Citizens Center, Inc Allen Community International Towers Senior Center	11-2326244	DFTA	\$10,000	125	003
Miller	Allen Community Senior Citizens Center, Inc Allen Community Theodora G. Jackson Senior Center	11-2326244	DFTA	\$20,000	125	003
Miller	Allen Community Senior Citizens Center, Inc Allen Community Senior Citizens Center - Linden	11-2326244	DFTA	\$20,000	125	003

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

CHART #10: Food Pantries Initiative - Fiscal 2022

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Youth and Community Development	13-6400434	DYCD	(\$246,230)	260	005
Brooklyn Delegation	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	DYCD	\$25,000	260	005
Brooklyn Delegation	Boro Park Jewish Community Council	11-3475993	DYCD	\$5,202	260	005
Brooklyn Delegation	Crown Heights Youth Collective, Inc.	11-2506422	DYCD	\$5,322	260	005
Brooklyn Delegation	Jewish Community Council of Canarsie, Inc.	11-2608645	DYCD	\$5,000	260	005
Brooklyn Delegation	National Committee for the Furtherance of Jewish Education	11-6003180	DYCD	\$5,316	260	005
Brooklyn Delegation	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DYCD	\$5,000	260	005
Brooklyn Delegation	American Council Of Minority Women, Inc.	27-0861591	DYCD	\$5,000	260	005
Brooklyn Delegation	Food Bank For New York City - Food First, Inc EFRO# 82188	13-3179547	DYCD	(\$2,158)	260	005
Brooklyn Delegation	Food Bank For New York City - The Salvation Army Sunset Park Corps - EFRO# 80357	13-3179548	DYCD	(\$36)	260	005
Brooklyn Delegation	Food Bank For New York City - Basilica of Our Lady of Perpetual Help - EFRO# 84722	13-3179546	DYCD	\$25,000	260	005
Brooklyn Delegation	Food Bank For New York City - Holding Hands Ministries - EFRO# 85289	13-3179548	DYCD	\$1,842	260	005
Brooklyn Delegation	Food Bank For New York City - Tomche Shabbos of Boro Park - EFRO# 83364	13-3179548	DYCD	\$1,840	260	005
Brooklyn Delegation	Food Bank For New York City - Zichron Acheinu Levy Menachem Tzion - EFRO# 81699	13-3179548	DYCD	\$1,840	260	005
Brooklyn Delegation	Center for Family Life in Sunset Park, Inc Food Pantry	85-1058164	DYCD	\$28,000	260	005
Brooklyn Delegation	Food Bank For New York City - Our Lady Of Mercy Church - EFRO# 80345	13-3179546	DYCD	\$8,933	260	005
Brooklyn Delegation	Food Bank For New York City - Salvation Army Brownsville - EFRO# 80363	13-3179546	DYCD	\$8,933	260	005
Brooklyn Delegation	Food Bank For New York City - New Life SDA Church - EFRO# 82186	13-3179546	DYCD	\$8,933	260	005
Brooklyn Delegation	Food Bank For New York City - Church Of God in Christ - EFRO# 82296	13-3179546	DYCD	\$8,933	260	005
Brooklyn Delegation	Food Bank For New York City - Urban Strategie Inc EFRO# 83449	13-3179546	DYCD	\$8,933	260	005
Brooklyn Delegation	Food Bank For New York City - House Of David Church - EFRO# 83514	13-3179546	DYCD	\$8,933	260	005
Brooklyn Delegation	Food Bank For New York City - Church Of God Of Prophecy - EFRO #84148	13-3179546	DYCD	\$8,933	260	005
Brooklyn Delegation	Food Bank For New York City - International Pentecostal - EFRO# 84103	13-3179546	DYCD	\$8,933	260	005
Brooklyn Delegation	Food Bank For New York City - New Hope Family Worship - EFRO# 84137	13-3179546	DYCD	\$8,933	260	005
Brooklyn Delegation	Food Bank For New York City - Christian Cultural Center - EFRO# 84221	13-3179546	DYCD	\$8,933	260	005
Brooklyn Delegation	Food Bank For New York City - Jewish Comm. Council Of Carnarsie - EFRO# 81168	13-3179546	DYCD	\$8,933	260	005
Brooklyn Delegation	Food Bank For New York City - Open to Door To Heaven Ministries - EFRO# 85299	13-3179546	DYCD	\$8,933	260	005
Brooklyn Delegation	Food Bank For New York City - Sisters With Purpose - EFRO# 85325	13-3179546	DYCD	\$8,933	260	005
Brooklyn Delegation	Food Bank For New York City - Full Effect Gospel Ministry - EFRO# 85328	13-3179546	DYCD	\$8,933	260	005
Brooklyn Delegation	Food Bank For New York City - Bethlehem Baptist Church - EFRO# 85527	13-3179546	DYCD	\$9,000	260	005
Brooklyn Delegation	Food Bank For New York City - Union Baptist Church - EFRO# 83338	13-3179546	DYCD	(\$5,000)	260	005
Brooklyn Delegation	Hope Center Development Corporation	20-3249774	DYCD	\$5,000	260	005

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

CHART #11: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Gjonaj	Simon Wiesenthal Center, Inc Combat Hate: Digital Empowerment Workshop for Schools	95-3964928	MOCJ	(\$100,000)	098	002
Gjonaj	Simon Wiesenthal Center, Inc DoVE including Awareness & Education of Rape as a Weapon of War	95-3964928	MOCJ	\$100,000	098	002
Holden	Center for Anti-Violence Education (CAE), Inc., The	11-2444676	MOCJ	(\$15,000)	098	002
Holden	Mayor's Office of Criminal Justice	13-6400434	MOCJ	\$15,000	098	002
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$941,593)	098	002
Diaz	Her Justice, Inc.	13-3688519	MOCJ	\$15,000	098	002
Diaz	LSNY Bronx Corporation	16-1759590	MOCJ	\$40,000	098	002
Diaz	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$10,000	098	002
Diaz	New York Legal Assistance Group, Inc.	13-3505428	MOCJ	\$16,000	098	002
Diaz	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$25,000	098	002
Diaz	Sauti Yetu Center for African Women, Inc.	20-1209795	MOCJ	\$30,000	098	002
Diaz	Urban Justice Center	13-3442022	MOCJ	\$60,000	098	002
Diaz	Violence Intervention Program	13-3540337	MOCJ	\$29,000	098	002
Rose	Community Agency for Senior Citizens, Inc CASC DoVE - Elder Abuse, Victim Assistance Program	13-3263537	MOCJ	\$5,000	098	002
Rose	Community Health Action of Staten Island, Inc The Strong Steps DV & Trauma Services Program	13-3556132	MOCJ	\$35,000	098	002
Rose	Legal Aid Society - Council District 49	13-5562265	MOCJ	\$20,000	098	002
Rose	Legal Services NYC - Council District 49	13-2600199	MOCJ	\$50,000	098	002
Rose	Pride Center of Staten Island, Inc Programming for LGBTQ and Allied Youth & Grrrl Power	46-3358895	MOCJ	\$5,000	098	002
Rose	Sauti Yetu Center for African Women, Inc Violence Against Women and Girls Program (VAWG)	20-1209795	MOCJ	\$10,000	098	002
Rose	Seamen's Society for Children and Families - Safe Passage/Domestic Violence Intervention Services	13-5563010	MOCJ	\$25,000	098	002
Rose	Staten Island Urban Center - Council District 49	37-1833463	MOCJ	\$25,000	098	002
Rose	YWCA of Brooklyn, Inc., The - Council District 49 - Staten Island Urban Justice Center	11-1630919	MOCJ	\$20,000	098	002
Gibson	Day One New York, Inc Council District 16	06-1103000	MOCJ	\$11,444	098	002
Gibson	Her Justice, Inc Council District 16	13-3688519	MOCJ	\$20,000	098	002
Gibson	LSNY Bronx Corporation - Council District 16	16-1759590	MOCJ	\$15,000	098	002
Gibson	Northern Manhattan Coalition for Immigrant Rights - Council District 16	13-3255591	MOCJ	\$10,000	098	002
Gibson	Northern Manhattan Improvement Corporation - Council District 16	13-2972415	MOCJ	\$5,000	098	002
Gibson	Sanctuary for Families, Inc Council District 16	13-3193119	MOCJ	\$35,000	098	002
Gibson	Sauti Yetu Center for African Women, Inc Council District 16	20-1209795	MOCJ	\$13,000	098	002
Gibson	SCAN-Harbor, Inc Council District 16	13-2912963	MOCJ	\$38,000	098	002
Gibson	Urban Justice Center - Council District 16	13-3442022	MOCJ	\$27,556	098	002
Gibson	Urban Resource Institute - Council District 16	11-2561648	MOCJ	\$15,000	098	002
Gibson	Violence Intervention Program - Council District 16	13-3540337	MOCJ	\$35,000	098	002

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

CHART #11: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2022 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy#	U/A *
Eugene	Arab-American Family Support Center, Inc., The	11-3167245	MOCJ	\$25,000	098	002
Eugene	Brooklyn Legal Services Corporation A	13-2605599	MOCJ	\$10,000	098	002
Eugene	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	MOCJ	\$16,593	098	002
Eugene	Council of Peoples Organization, Inc.	75-3046891	MOCJ	\$25,000	098	002
Eugene	Crown Heights Jewish Community Council, Inc.	23-7390996	MOCJ	\$25,000	098	002
Ampry-Samuel	Battered Women's Resource Center	11-3302911	MOCJ	\$25,000	098	002
Ampry-Samuel	Brooklyn Legal Services, Inc.	13-2605605	MOCJ	\$10,000	098	002
Ampry-Samuel	Girls for Gender Equity, Inc.	04-3697166	MOCJ	\$25,000	098	002
Ampry-Samuel	Kings Against Violence Initiative, Inc.	81-1626947	MOCJ	\$27,000	098	002
Ampry-Samuel	Legal Aid Society	13-5562265	MOCJ	\$10,000	098	002
Ampry-Samuel	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$10,000	098	002
Ampry-Samuel	New Destiny Housing Corporation	13-3778489	MOCJ	\$27,000	098	002
Ampry-Samuel	YWCA of Brooklyn, Inc., The	11-1630919	MOCJ	\$55,000	098	002
Ampry-Samuel	Victory Music and Dance Company, Inc.	47-2167056	MOCJ	\$6,000	098	002

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

CHART #12: Digital Inclusion and Literacy Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy#	U/A *
Borelli	Literacy Trust, Inc Public School 042R Eltingville (31R042)	59-3551080	DYCD	(\$20,000)	260	005
Borelli	Literacy Trust, Inc Council District 51	59-3551080	DYCD	\$20,000	260	005
Borelli	IlluminArt Productions - Intermediate School 75R (31R075)	42-1727647	DYCD	(\$20,000)	260	005
Borelli	IlluminArt Productions - Council District 51	42-1727647	DYCD	\$20,000	260	005
	Department of Youth and Community Development	13-6400434	DYCD	(\$160,000)	260	005
Diaz	Junior Achievement of New York	13-3031828	DYCD	\$20,000	260	005
Diaz	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$40,000	260	005
Diaz	PowerMyLearning, Inc.	13-3935309	DYCD	\$30,000	260	005
Rivera	Salvadori Center, Ltd P.S. 188 The Island School (01M188)	11-2883503	DYCD	\$20,000	260	005
Levin	Fifth Avenue Committee, Inc Digital Inclusion and Literacy Services for Adults	11-2475743	DYCD	\$25,000	260	005
Levin	Fund for the City of New York, Inc BetaNYC's Civic Innovation Lab & Fellows Program	13-2612524	DYCD	\$25,000	260	005

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

CHART #13: Initiative to Combat Sexual Assault - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A ,
Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$50,000)	098	002
Bridging The Gap Queens, Inc.	83-3015257	MOCJ	\$50,000	098	002

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #14: Trans Equity Programs - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Lark Theatre Company, Inc Beyond the Binary Playwrights' Workshop **	13-3779197	DYCD	(\$15,000)	260	005
Pride Center of Staten Island, Inc. **	46-3358895	DYCD	\$15,000	260	312

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #15: Pandemic Support for Human Service Providers - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A *
African Refuge Inc.	01-0873188	DYCD	(\$1,024)	260	312
African Refuge, Inc.	01-0873188	DYCD	\$1,024	260	312
American-Italian Coalition of Organization, Inc.	11-2649513	DFTA	(\$4,482)	125	003
American-Italian Coalition of Organizations, Inc.	11-2488439	DFTA	\$4,482	125	003
Bedford-Stuyvesant Restoration Corporation	11-6083182	DSS/HRA	(\$4,778)	069	103
Bedford Stuyvesant Restoration Corporation	11-6083182	DSS/HRA	\$4,778	069	103
BronxCare Health System	13-1974191	DHMH	(\$829)	816	111
Bronx-Lebanon Hospital Center	13-1974191	DHMH	\$829	816	111
Brooklyn Children's Museum Corporation	11-2495664	DYCD	(\$1,546)	260	312
Brooklyn Children's Museum, Corp.	11-2495664	DYCD	\$1,546	260	312
Brooks Senior Center Inc.	11-2329979	DFTA	(\$1,588)	125	003
Brooks Senior Center, Inc.	11-2329979	DFTA	\$1,588	125	003
Center for Alternative Sentencing and Employment Services, Inc.	13-2668080	ACS	(\$164,579)	068	006
Center for Alternative Sentencing and Employment Services	13-2668080	ACS	\$164,579	068	006
City Growers Inc.	45-2149344	DYCD	(\$218)	260	312
City Growers, Inc.	45-2149344	DYCD	\$218	260	312
Coalition for the Homeless Inc.	13-3072967	DSS/HRA	(\$5,494)	069	103
Coalition for the Homeless, Inc.	13-3072967	DSS/HRA	\$5,494	069	103
Concrete Safaris Inc.	20-4976317	DYCD	(\$677)	260	312
Concrete Safaris, Inc.	20-4976317	DYCD	\$677	260	312
Conscientious Musical Revues Corporation	06-1278112	DYCD	(\$2,177)	260	312
Conscientious Musical Revues	06-1278112	DYCD	\$2,177	260	312
Council Of Peoples Organization Inc.	75-3046891	DYCD	(\$731)	260	312
Council of Peoples Organization, Inc.	75-3046891	DYCD	\$731	260	312
Cypress Hills-Fulton Street Senior Citizens Center, Inc.	11-2297647	DFTA	(\$4,364)	125	003
Cypress Hills Fulton Street Senior Citizens Center, Inc.	11-2297647	DFTA	\$4,364	125	003
Diaspora Community Services Inc.	11-3122295	DYCD	(\$5,747)	260	312
Diaspora Community Services, Inc.	11-3122295	DYCD	\$5,747	260	312
DIVAS for Social Justice Inc.	30-0475160	DYCD	(\$2,064)	260	312
DIVAS for Social Justice, Inc.	30-0475160	DYCD	\$2,064	260	312
Emerald Isle Immigration Center, Inc.	11-2932528	DYCD	(\$500)	260	312
Emerald Isle Immigration Center	11-2932528	DYCD	\$500	260	312

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #15: Pandemic Support for Human Service Providers - Fiscal 2022 (continued)

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Federation of Italian-American Organizations of Brooklyn, Ltd.	11-2507910	DYCD	(\$22,145)	260	312
Federation of Italian American Organizations of Brooklyn, Ltd.	11-2507910	DYCD	\$22,145	260	312
Health People,Inc.	51-0418243	DOP	(\$788)	781	003
Health People, Inc.	51-0418243	DOP	\$788	781	003
Heights-Hill Mental Health Service South Beach Psychiatric Center Community Advisory Board, Inc.	11-2785605	DHMH	(\$1,540)	816	111
Heights Hill Mental Health Service, SBPC, Community Advisory Board, Inc.	11-2785605	DHMH	\$1,540	816	111
Immigrant Justice Corps Inc.	46-4879076	DSS/HRA	(\$1,556)	069	103
Immigrant Justice Corps, Inc.	46-4879076	DSS/HRA	\$1,556	069	103
King of Kings Foundation	03-0583790	MOCJ	(\$221)	098	002
King of Kings Foundation, Inc.	03-0583790	MOCJ	\$221	098	002
Kips Bay Boys' and Girls' Club, Inc.	13-1623850	DFTA	(\$27,014)	125	003
Kips Bay Boys & Girls Club	13-1623850	DFTA	\$27,014	125	003
Lantern Community Services, Inc.	13-3910692	DHMH	(\$97,318)	816	111
Lantern Community Services	13-3910692	DHMH	\$97,318	816	111
Man Up!, Inc.	03-0553092	MOCJ	(\$23,161)	098	002
Man Up, Inc.	03-0553092	MOCJ	\$23,161	098	002
Manhattan Youth Recreation and Resources, Inc.	13-3323378	DYCD	(\$58,822)	260	312
Manhattan Youth Recreation and Resources	13-3323378	DYCD	\$58,822	260	312
National Association on Drug Abuse Problems (New York State) Inc.	13-3185808	DSS/HRA	(\$86,232)	069	103
National Association on Drug Abuse Problems (New York State), Inc.	13-3185808	DSS/HRA	\$86,232	069	103
Nazareth Housing Inc.	13-3176952	DHS	(\$3,777)	071	200
Nazareth Housing, Inc.	13-3176952	DHS	\$3,777	071	200
New York City Criminal Justice Agency, Inc.	13-2900682	MOCJ	(\$203,665)	098	002
New York City Criminal Justice Agency	13-2900682	MOCJ	\$203,665	098	002
New York Foundling Hospital	13-1624123	ACS	(\$321,610)	068	006
New York Foundling Hospital, The	13-1624123	ACS	\$321,610	068	006
New York Legal Assistance Group Inc.	13-3505428	DSS/HRA	(\$57,063)	069	103
New York Legal Assistance Group, Inc.	13-3505428	DSS/HRA	\$57,063	069	103
Northeast Bronx Senior Citizens, Inc.	13-2759045	DFTA	(\$3,168)	125	003
North East Bronx Senior Citizens Center, Inc.	13-2759045	DFTA	\$3,168	125	003
Partnership for the Homeless, Inc., The	13-3732698	HPD	(\$679)	806	011
Partnership for the Homeless, Inc.	13-3732698	HPD	\$679	806	011

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #15: Pandemic Support for Human Service Providers - Fiscal 2022 (continued)

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Renaissance Charter School	11-3550391	DYCD	(\$129)	260	312
Renaissance Charter School, The	11-3550391	DYCD	\$129	260	312
Ridgewood Older Adult Center & Services, Inc.	05-0607283	DFTA	(\$2,830)	125	003
Ridgewood Older Adult Center and Services, Inc.	05-0607283	DFTA	\$2,830	125	003
Seamen's Society For Children And Families	13-5563010	ACS	(\$71,880)	068	006
Seamen's Society for Children and Families	13-5563010	ACS	\$71,880	068	006
Service Program for Older People, Inc.	13-2947616	DFTA	(\$3,056)	125	003
Service Program for Older People (SPOP), Inc.	13-2947616	DFTA	\$3,056	125	003
South Asian Youth Action (SAYA!), Inc.	13-3943630	DYCD	(\$11,670)	260	312
South Asian Youth Action, Inc.	13-3943630	DYCD	\$11,670	260	312
Spanish Speaking Elderly Council - RAICES, Inc.	11-2730462	DFTA	(\$15,896)	125	003
Spanish Speaking Elderly Council - RAICES	11-2730462	DFTA	\$15,896	125	003
Staten Island Community Services Friendship Clubs, Inc	13-2778244	DFTA	(\$13,988)	125	003
Staten Island Community Services Friendship Clubs, Inc.	13-2778244	DFTA	\$13,988	125	003
Street Corner Resources Inc.	26-0149521	MOCJ	(\$5,330)	098	002
Street Corner Resources, Inc.	26-0149521	MOCJ	\$5,330	098	002
Third Sector New England, Inc.	04-2261109	SBS	(\$1,462)	801	011
Third Sector New England	04-2261109	SBS	\$1,462	801	011
United Federation of Teachers Educational Foundation, Inc	13-9226721	DOE	(\$7,239)	040	402
United Federation of Teachers Educational Foundation, Inc.	13-9226721	DOE	\$7,239	040	402
United Senior Citizens of Sunset Park, Inc.	11-2358277	DFTA	(\$2,952)	125	003
United Senior Citizens Center of Sunset Park, Inc.	11-2358277	DFTA	\$2,952	125	003
University Settlement Society of New York	13-5562374	ACS	(\$101,482)	068	006
University Settlement Society of New York, Inc.	13-5562374	ACS	\$101,482	068	006
Victory Music and Dance Company Inc.	47-2167056	DYCD	(\$2,679)	260	312
Victory Music and Dance Company, Inc.	47-2167056	DYCD	\$2,679	260	312
Violence Intervention Program, Inc.	13-3540337	DSS/HRA	(\$3,282)	069	103
Violence Intervention Program	13-3540337	DSS/HRA	\$3,282	069	103
ACMH, Inc. **	23-7293784	DHMH	\$12,823	816	111
Appellate Advocates **	11-3305212	MOCJ	\$47,591	098	002
Bloomingdale Family Program, Inc. **	13-2638566	DOE	\$15,278	040	402
Brienza's Educare, Inc. **	26-1537523	DYCD	\$2,060	260	312
Bronxdale Tenants League Day Care Center, Inc. **	13-2681414	DOE	\$18,328	040	402
Bushwick Improvement Society, Inc. **	11-2478788	DOE	\$4,010	040	402

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #15: Pandemic Support for Human Service Providers - Fiscal 2022 (continued)

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Center for Appellate Litigation, Inc. **	11-3360488	MOCJ	\$38,826	098	002
Center for Supportive Schools, Inc. **	22-2962532	DOE	\$26,475	040	402
Center for the Integration and Advancement of New Americans (CIANA), Inc. **	74-3184835	DYCD	\$438	260	312
Children's Rescue Fund, The **	13-3486829	DHS	\$60,977	071	200
Community Access, Inc. **	23-7399839	DHMH	\$40,017	816	111
Community Assistance Resources & Extended Services, Inc. **	20-3368734	DHMH	\$775	816	111
Community Connections for Youth, Inc. **	26-4482112	DOP	\$1,540	781	003
Comprehensive Youth Development, Inc. **	13-3861648	DYCD	\$4,345	260	312
Dawning Village, Inc., The **	13-3214064	DOE	\$4,646	040	402
Day Care Council of New York, Inc. **	13-2613479	DOE	\$3,186	040	402
East Harlem Block Nursery, Inc. **	13-2617274	DOE	\$14,553	040	402
Jamaica Center Improvement Association, Inc. **	11-2489195	SBS	\$523	801	011

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #16: AAPI Community Support - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Department of Youth and Community Development	13-6400434	DYCD	(\$40,000)	260	005
Chinese American Planning Council, Inc.	13-6202692	DYCD	\$40,000	260	005

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #17: Crisis Management System - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Department of Education	13-6400434	DOE	(\$320,000)	040	402
Urban Youth Alliance International, Inc IS 12X217	13-2969182	DOE	\$40,000	040	402
Urban Youth Alliance International, Inc 08X530 Longwood Preparatory Academy	13-2969182	DOE	\$40,000	040	402
Community Capacity Development - IS 30Q227	83-1205784	DOE	\$40,000	040	402
Community Capacity Development - IS 30Q127	83-1205784	DOE	\$40,000	040	402
Life Camp, Inc IS 24Q061	20-0814999	DOE	\$40,000	040	402
Life Camp, Inc IS 24Q550	20-0814999	DOE	\$40,000	040	402
IlluminArt Productions - IS 31R072	42-1727647	DOE	\$40,000	040	402
IlluminArt Productions - 31R445	42-1727647	DOE	\$40,000	040	402
CUNY Creative Arts Team	13-3893536	DOE	(\$80,000)	040	402
Research Foundation of the City University of New York - Boys & Girls High School	13-1988190	DOE	\$20,000	040	402
Research Foundation of the City University of New York - Madiba Prep School (MS681)	13-1988190	DOE	\$20,000	040	402
Research Foundation of the City University of New York - Middle School 35X - Stephen Decatur	13-1988190	DOE	\$20,000	040	402
Research Foundation of the City University of New York - Public School 308K	13-1988190	DOE	\$20,000	040	402
Research Foundation of the City University of New York	13-1988190	DOE	(\$40,000)	040	402
Research Foundation of the City University of New York - CUNY Creative Arts Team - Intermediate School 204	13-1988190	DOE	\$40,000	040	402

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #18: NYC Cleanup Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
D. Diaz	Cypress Hills East New York Coalition	45-4625826	DYCD	(\$30,000)	260	005
D. Diaz	Council of Peoples Organization, Inc.	75-3046891	DYCD	\$30,000	260	005

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

CHART #19: Support Our Seniors - Fiscal 2020

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
D. Diaz	Music & Memory, Inc.	27-2098431	DFTA	(\$10,000)	125	003
D. Diaz	Council of Peoples Organization, Inc.	75-3046891	DFTA	\$10,000	125	003

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #20: Digital Inclusion and Literacy Initiative - Fiscal 2020

Member	Organization - Program	EIN Number	Agency	Amount	Agy#	U/A *
D. Diaz	Cypress Hills Child Care Corporation - Digital Literacy	11-3116118	DYCD	(\$20,000)	260	005
D. Diaz	Council of Peoples Organization, Inc.	75-3046891	DYCD	\$20,000	260	312

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

CHART #21: Purpose of Funds Changes - Fiscal 2022

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	D. Diaz	Songs of Solomon: An Inspirational Ensemble, Inc.	13-4195889	DYCD	(, ,	Funds will be used to support arts programming and services.	
Local	D. Diaz	Songs of Solomon: An Inspirational Ensemble, Inc.	13-4195889	DYCD	\$10,000	Funds will be used to support arts programming and services for survivors of domestic violence and hate crimes.	
Youth	Gibson	Chess-in-the-Schools, Inc Council District 16	13-6119036	DYCD	(\$5,000)	Funds will go to cover cost of running chess programs, summer camp, tournaments, College Bound program, and Teacher Training institute for youth in Council District 16. [PS 55, PS 199, HS 404]	
Youth	Gibson	Chess-in-the-Schools, Inc Council District 16	13-6119036	DYCD	\$5,000	Funds will go to cover cost of running chess programs, summer camp, tournaments, College Bound program, and Teacher Training institute for youth in Council District 16.	

^{*} Indicates pending completion of pre-qualification review.

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