

CHART #1: Local Initiatives - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Koslowitz	City University of New York - Queensborough Community College - Annual Holocaust Freedom Seder	13-6400434	CUNY	(\$5,000)	042	001	
Koslowitz	City University of New York - Queensborough Community College	13-6400434	CUNY	\$5,000	042	001	
Levin	Alonzo A. Daughtry Memorial Day Care Center, Inc. **	11-2248164	ACS	(\$5,000)	068	006	
Levin	Alonzo A. Daughtry Memorial Day Care Center, Inc. **	11-2248164	DOE	\$5,000	040	410	
Rose	Port Richmond High School Boy's Track & Field Team - Port Richmond Boy's Track & Field Team	13-6643607	DOE	(\$5,000)	040	402	
Rose	Department of Education - Port Richmond High School Boy's Track & Field Team - Boy's Track & Field Team	13-6400434	DOE	\$5,000	040	402	
Rose	Port Richmond High School Boy's Track & Field Team - Port Richmond High School Girls Cross Country/Track & Field	13-6643607	DOE	(\$5,000)	040	402	
Rose	Department of Education - Port Richmond High School Boy's Track & Field Team - Girls Cross Country/Track & Field	13-6400434	DOE	\$5,000	040	402	
Levine	Planned Parenthood of Greater New York, Inc. - Project Street Beat **	13-2621497	DHMH	(\$3,500)	816	113	
Levine	Planned Parenthood of Greater New York, Inc. - Project Street Beat **	13-2621497	DHMH	\$3,500	816	112	
Cumbo	Planned Parenthood of Greater New York, Inc. - Project Street Beat **	13-2621497	DHMH	(\$5,000)	816	113	
Cumbo	Planned Parenthood of Greater New York, Inc. - Project Street Beat **	13-2621497	DHMH	\$5,000	816	112	
CD48	Sparks PPD, Inc.	26-0794276	DHMH	(\$7,500)	816	120	
CD48	Sparks PPD, Inc.	26-0794276	DHMH	\$7,500	816	113	
Holden	Department of Sanitation - Council District 30 **	13-6400434	DSNY	(\$5,000)	827	109	
Holden	Department of Transportation - Bike Helmet Giveaway - Council District 30 **	13-6400434	DOT	\$5,000	841	011	
Brooks-Powers	Swim Strong Foundation, Inc. - Far Rockaway	37-1526132	DYCD	(\$5,000)	260	312	
Brooks-Powers	Swim Strong Foundation, Inc. - Council District 31	37-1526132	DYCD	\$5,000	260	312	
Louis	Bridge Multicultural and Advocacy Project, Inc., The - Council District 45 **	45-4634142	DYCD	(\$4,000)	260	312	
Louis	Samaritans of New York, Inc. - Council District 45 **	13-3164464	DHMH	\$4,000	816	120	
Louis	Brooklyn Defender Services - Council District 45 **	11-3305406	DSS/HRA	(\$5,000)	069	107	
Louis	Young New Yorkers, Inc. - Council District 45 **	81-1465388	DHMH	\$5,000	816	120	

* Indicates pending completion of pre-qualification review.

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

CHART #2: Youth Discretionary - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooks-Powers	Chess-in-the-Schools, Inc. - Public School 52Q (29Q52)	13-6119036	DYCD	(\$5,000)	260	312	
Brooks-Powers	Chess-in-the-Schools, Inc. - Council District 31	13-6119036	DYCD	\$5,000	260	312	
Louis	Samaritans of New York, Inc. - Council District 45	13-3164464	DYCD	(\$4,000)	260	312	
Louis	Bridge Multicultural and Advocacy Project, Inc., The - Council District 45	45-4634142	DYCD	\$4,000	260	312	

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CHART #3: Anti-Poverty Initiative - Fiscal 2022

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Eugene	Brooklyn Defender Services - Mental Health Initiative	11-3305406	DHMH	(\$5,000)	816	120	
Eugene	Young New Yorkers, Inc. - Mental Health Initiative	81-1465388	DHMH	\$5,000	816	120	

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CHART #4: 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	
	Department of Youth and Community Development ***	13-6400434	DYCD	\$30,000	260	005	
	Department of Youth and Community Development	13-6400434	DYCD	(\$82,000)	260	005	
Perkins	Horticultural Society of New York, The - Council District 9	13-0854930	DYCD	\$55,000	260	005	
Perkins	Green Guerillas, Inc.	13-2903183	DYCD	\$10,000	260	005	
Feliz	Bronx is Blooming, The - Council District 15	46-3141885	DYCD	\$17,000	260	005	
	Department of Youth and Community Development **	13-6400434	DYCD	(\$45,000)	260	005	
Maisel	Department of Parks and Recreation - Council District 46 **	13-6400434	DPR	\$45,000	846	006	

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*** Correction and/or Reversal of a change made in a previous Transparency Resolution

CHART #5: Cultural After-School Adventure (CASA) - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs	13-6400434	DCLA	(\$60,000)	126	003	
Maisel	BRIC Arts Media Brooklyn, Inc. - Public School 277K Gerritsen Beach (22K277)	11-2547268	DCLA	\$20,000	126	003	
Brooks-Powers	Marquis Studios, Ltd. - Public School 052Q Queens (29Q052)	13-3047206	DCLA	\$20,000	126	003	
Brooks-Powers	Marquis Studios, Ltd. - Frederick Douglass Academy VI High School (27Q260)	13-3047206	DCLA	\$20,000	126	003	

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CHART #6: Neighborhood Development Grant Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Small Business Services **	13-6400434	SBS	(\$10,000)	801	002	
Perkins	Nuyorican Poets Cafe, Inc. **	51-0139390	DYCD	\$10,000	260	005	
	Department of Small Business Services	13-6400434	SBS	(\$30,000)	801	002	
Feliz	Fordham Road District Management Association, Inc. - Fordham BID Events & Initiatives	26-0117797	SBS	\$20,000	801	002	
Dinowitz	Kingsbridge District Management Association - Kingsbridge BID Power Washing	36-4457572	SBS	\$10,000	801	002	

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CHART #7: NYC Cleanup Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development	13-6400434	DYCD	(\$105,000)	260	005	
Borelli	Where to Turn, Inc. - Council District 51	20-0404386	DYCD	\$5,000	260	005	
Perkins	Uptown Grand Central - Council District 9	81-1133229	DYCD	\$20,000	260	005	
Feliz	Horticultural Society of New York, The - Fordham Plaza Maintenance and Beautification	13-0854930	DYCD	\$80,000	260	005	
	Department of Youth and Community Development **	13-6400434	DYCD	(\$65,000)	260	005	
Perkins	Department of Sanitation - Malcolm X & Frederick Douglass Boulevards **	13-6400434	DSNY	\$65,000	827	102	

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CHART #8: Parks Equity Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Holden	Department of Parks and Recreation - Council District 30 ***	13-6400434	DPR	(\$40,000)	846	006	
Holden	Department of Parks and Recreation - Ognibene Garden ***	13-6400434	DPR	(\$5,000)	846	006	
D. Diaz	City Parks Foundation - Tree Guards - Knickerboker Avenue's Commercial Strip - Council District 37 ***	13-3561657	DPR	(\$30,000)	846	006	
	Department of Parks and Recreation ***	13-6400434	DPR	\$75,000	846	006	
	Department of Parks and Recreation	13-6400434	DPR	(\$50,000)	846	006	
Maisel	Department of Parks and Recreation - Seaview Park, Marine Park & McGuire Park	13-6400434	DPR	\$15,000	846	006	
Maisel	Department of Parks and Recreation - Council District 46	13-6400434	DPR	\$35,000	846	006	
	Department of Parks and Recreation **	13-6400434	DPR	(\$20,000)	846	006	
Perkins	Council on the Environment, Inc. - Council District 9 **	13-2765465	DYCD	\$10,000	260	005	
Perkins	New York Restoration Project - Council District 9 **	13-3959056	DYCD	\$10,000	260	005	

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CHART #9: Cultural Immigrant Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Borelli	Intrepid Museum Foundation, Inc. - Public School 004 Maurice Wollin (31R004)	13-3062419	DCLA	(\$20,000)	126	003	
Borelli	Intrepid Museum Foundation, Inc. - Council District 51	13-3062419	DCLA	\$20,000	126	003	
	Department of Cultural Affairs	13-6400434	DCLA	(\$36,000)	126	003	
Perkins	Visual Arts Research and Resource Center Relating to the Caribbean	13-3054001	DCLA	\$10,000	126	003	
Miller	A Better Jamaica, Inc.	11-3804421	DCLA	\$10,000	126	003	
Perkins	Mama Foundation for the Arts, Inc. - Council District 9	31-1614732	DCLA	\$5,000	126	003	
Perkins	Classical Theatre of Harlem, Inc., The	13-4046782	DCLA	\$5,000	126	003	
Maisel	Hendrick I Lott House Preservation Association	13-3945416	DCLA	\$6,000	126	003	
	Department of Youth and Community Development **	13-6400434	DYCD	(\$45,000)	260	005	
Maisel	Brooklyn Arts Council, Inc. **	23-7072915	DCLA	\$10,000	126	003	
Holden	City University of New York - Queens Performing Arts Center **	13-6400434	CUNY	\$35,000	042	001	
	City University of New York	13-6400434	CUNY	(\$5,000)	042	001	
Holden	City University of New York - Queens Performing Arts Center	13-6400434	CUNY	\$5,000	042	001	
Brannan	Yemeni American Merchants Association **	82-3539502	DYCD	(\$10,000)	260	005	
Lander	Yemeni American Merchants Association **	82-3539502	DYCD	(\$10,000)	260	005	
Levine	Yemeni American Merchants Association **	82-3539502	DYCD	(\$15,000)	260	005	
Brannan	Yemeni American Merchants Association **	82-3539502	DCLA	\$10,000	126	003	
Lander	Yemeni American Merchants Association **	82-3539502	DCLA	\$10,000	126	003	
Levine	Yemeni American Merchants Association **	82-3539502	DCLA	\$15,000	126	003	

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CHART #10: Support Our Seniors - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging	13-6400434	DFTA	(\$13,500)	125	003	
Perkins	Institute for the Puerto Rican/Hispanic Elderly, Inc.	13-2987263	DFTA	\$13,500	125	003	

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CHART #11: Food Pantries Initiative - Fiscal 2022

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Delegation	Camp Friendship Inc.	51-0187589	DYCD	(\$10,000)	260	005	
Brooklyn Delegation	Camp Friendship, Inc.	51-0187589	DYCD	\$10,000	260	005	
	Department of Youth and Community Development	13-6400434	DYCD	(\$153,731)	260	005	
Brooklyn Delegation	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DYCD	\$18,000	260	005	
Brooklyn Delegation	Boro Park Jewish Community Council	11-3475993	DYCD	\$47,062	260	005	
Brooklyn Delegation	SBH Community Service Network, Inc.	23-7406410	DYCD	\$46,500	260	005	
Brooklyn Delegation	Masbia of Boro Park	26-3851559	DYCD	\$12,500	260	005	
Brooklyn Delegation	Masbia of Flatbush	27-1209610	DYCD	\$5,000	260	005	
Brooklyn Delegation	Council of Peoples Organization, Inc.	75-3046891	DYCD	\$5,000	260	005	
Brooklyn Delegation	Food Bank For New York City - CAMBA Food Pantry - EFRO# 81742	13-3179546	DYCD	\$5,316	260	005	
Queens Delegation	Food Bank For New York City - Center of Hope International - EFRO# 87007	13-3179546	DYCD	\$5,233	260	005	
Queens Delegation	Food Bank For New York City - St. Raphael RC Church Food Pantry - EFRO# 83628	13-3179546	DYCD	\$6,320	260	005	
Queens Delegation	Food Bank For New York City - St. Teresa Church Saint Vincent DePaul Society - EFRO# 84105	13-3179546	DYCD	\$2,318	260	005	
Queens Delegation	Hour Children, Inc. - Food Pantry	13-3647412	DYCD	\$482	260	005	

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CHART #12: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Holden	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$15,000)	098	002	
Holden	Brooklyn Legal Services Corporation A	13-2605599	MOCJ	\$15,000	098	002	
Maisel	Safe Horizon, Inc.	13-2946970	MOCJ	(\$15,000)	098	002	
Maisel	Brooklyn Defender Services - Council District 46	11-3305406	MOCJ	\$5,000	098	002	
Maisel	HOPE Program, Inc., The - Council District 46	13-3268539	MOCJ	\$5,000	098	002	
Maisel	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Council District 46	13-2738818	MOCJ	\$5,000	098	002	
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$167,000)	098	002	
Menchaca	Arab American Association of New York, Inc.	11-3604756	MOCJ	\$25,000	098	002	
Menchaca	Arab-American Family Support Center, Inc., The	11-3167245	MOCJ	\$7,500	098	002	
Menchaca	Fund for the City of New York, Inc. - Red Hook Community Justice Center: Counseling and Restorative Services (CARES)	13-2612524	MOCJ	\$37,000	098	002	
Menchaca	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$37,000	098	002	
Menchaca	Sunset Park Health Council, Inc.	20-2508411	MOCJ	\$26,500	098	002	
Vallone	Brooklyn Legal Services Corporation A	13-2605599	MOCJ	\$25,000	098	002	
Holden	Brooklyn Legal Services Corporation A	13-2605599	MOCJ	\$9,000	098	002	

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

CHART #13: 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	(\$45,000)	260	005	
Perkins	Girl Be Heard Institute	27-1848709	DYCD	\$20,000	260	005	
Perkins	Harlem Commonwealth Council, Inc.	13-6271908	DYCD	\$5,000	260	005	
Holden	New York Edge, Inc. - Council District 30	11-3112635	DYCD	\$20,000	260	005	

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CHART #14: Art a Catalyst for Change - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Partners Uplifting our Daughters and Sons - Meyer Levin High School	47-3679850	DYCD	(\$18,000)	260	005	
Department of Youth and Community Development - Meyer Levin High School	13-6400434	DYCD	\$18,000	260	005	

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CHART #15: Stabilizing NYC - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Housing Preservation and Development	13-6400434	HPD	(\$233,228)	806	009	
Committee Against Anti-Asian Violence	13-3526938	HPD	\$159,179	806	009	
Catholic Migration Services, Inc.	11-2634818	HPD	\$74,049	806	009	

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

CHART #16: Court-Involved Youth Mental Health Initiative - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Defender Services	11-3305406	DHMH	(\$85,000)	816	120	
Brooklyn Defender Services	11-3305406	DHMH	(\$15,000)	816	120	
Young New Yorkers, Inc.	81-1465388	DHMH	\$100,000	816	120	

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CHART #17: Mental Health Services for Vulnerable Populations - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
AIDS Center of Queens County, Inc.	11-2837894	DHMH	\$150,000	816	120	
Sheltering Arms Children and Family Services, Inc. **	13-3709095	DHMH	\$80,000	816	120	
Learning & Educational Solutions, Inc. **	83-1030593	DHMH	\$50,000	816	120	
Grenada Built to Win, Inc. **	83-2706717	DHMH	\$50,000	816	120	
Not On My Watch, Inc. **	82-3809384	DHMH	\$50,000	816	120	
Global Trauma Research, Inc. **	47-2294632	DHMH	\$125,000	816	120	
Safe Horizon, Inc. **	13-2946970	DHMH	\$70,000	816	120	
Modify Wellness, Inc. **	86-2578460	DHMH	\$20,000	816	120	
Sheltering Arms Children and Family Services, Inc. **	13-3709095	DHMH	\$70,000	816	120	
Safe Horizon, Inc. **	13-2946970	DHMH	\$80,000	816	120	

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CHART #18: Pandemic Support for Human Service Providers - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
African American Planning Commission, Inc. **	11-3305070	DHMH	(\$133,875)	816	111	
African American Planning Commission, Inc. **	11-3305070	DHMH	\$133,875	816	120	
Animal Care and Control of New York City **	13-3788986	DHMH	(\$92,551)	816	111	
Animal Care and Control of New York City **	13-3788986	DHMH	\$92,551	816	114	
Bailey House, Inc. **	13-3165181	DHMH	(\$19,061)	816	111	
Bailey House, Inc. **	13-3165181	DHMH	\$19,061	816	120	
Birch Family Services, Inc. **	11-2503193	DHMH	(\$7,589)	816	111	
Birch Family Services, Inc. **	11-2503193	DHMH	\$7,589	816	120	
Bridge, Inc., The **	13-1919799	DHMH	(\$21,424)	816	111	
Bridge, Inc., The **	13-1919799	DHMH	\$21,424	816	120	
Bridging Access to Care, Inc. **	11-3031208	DHMH	(\$12,168)	816	111	
Bridging Access to Care, Inc. **	11-3031208	DHMH	\$12,168	816	112	
BronxCare Health System **	13-1974191	DHMH	(\$829)	816	111	
BronxCare Health System **	13-1974191	DHMH	\$829	816	120	
Brownsville Community Development Corporation **	11-2544630	DHMH	(\$4,350)	816	111	
Brownsville Community Development Corporation **	11-2544630	DHMH	\$4,350	816	112	
Clinton Housing Development Company, Inc. **	13-2851988	DHMH	(\$4,047)	816	111	
Clinton Housing Development Company, Inc. **	13-2851988	DHMH	\$4,047	816	120	
Coalition for Behavioral Health, Inc., The **	13-2729071	DHMH	(\$614)	816	111	
Coalition for Behavioral Health, Inc., The **	13-2729071	DHMH	\$614	816	120	
Community Health Action of Staten Island, Inc. **	13-3556132	DHMH	(\$845)	816	111	
Community Health Action of Staten Island, Inc. **	13-3556132	DHMH	\$845	816	112	
Comunilife, Inc. **	13-3530299	DHMH	(\$89,221)	816	111	
Comunilife, Inc. **	13-3530299	DHMH	\$89,221	816	120	
Covenant House New York/Under 21 **	13-3076376	DHMH	(\$72,483)	816	111	
Covenant House New York/Under 21 **	13-3076376	DHMH	\$72,483	816	112	
Doe Fund, Inc., The **	13-3412540	DHMH	(\$134,793)	816	111	
Doe Fund, Inc., The **	13-3412540	DHMH	\$134,793	816	120	
EAC, Inc. **	23-7175609	DHMH	(\$1,070)	816	111	
EAC, Inc. **	23-7175609	DHMH	\$1,070	816	120	
Eden II School For Autistic Children, Inc. **	13-2872916	DHMH	(\$506)	816	111	
Eden II School For Autistic Children, Inc. **	13-2872916	DHMH	\$506	816	120	
Epilepsy Institute, The **	13-2608325	DHMH	(\$256)	816	111	
Epilepsy Institute, The **	13-2608325	DHMH	\$256	816	120	

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CHART #18: Pandemic Support for Human Service Providers - Fiscal 2022 (continued)

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Fortune Society, Inc., The **	13-2645436	DHMH	(\$36,485)	816	111	
Fortune Society, Inc., The **	13-2645436	DHMH	\$36,485	816	120	
Giving Alternative Learners Uplifting Opportunities, Inc. **	05-0615968	DHMH	(\$192)	816	111	
Giving Alternative Learners Uplifting Opportunities, Inc. **	05-0615968	DHMH	\$192	816	120	
Grace Foundation of New York **	13-4131863	DHMH	(\$136)	816	111	
Grace Foundation of New York **	13-4131863	DHMH	\$136	816	120	
Guild for Exceptional Children, Inc. **	11-6037766	DHMH	(\$581)	816	111	
Guild for Exceptional Children, Inc. **	11-6037766	DHMH	\$581	816	120	
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 South Beach Psychiatric Center Community Advisory Board, Inc. **	11-2785605	DHMH	\$1,540	816	120	
Hour Children, Inc. **	13-3647412	DHMH	(\$1,482)	816	111	
Hour Children, Inc. **	13-3647412	DHMH	\$1,482	816	112	
Housing Works, Inc. **	13-3584089	DHMH	(\$24,981)	816	111	
Housing Works, Inc. **	13-3584089	DHMH	\$24,981	816	112	
Institute for Community Living, Inc. **	13-3306195	DHMH	(\$123,212)	816	111	
Institute for Community Living, Inc. **	13-3306195	DHMH	\$123,212	816	120	
Iris House: A Center for Women Living with HIV, Inc. **	13-3699201	DHMH	(\$8,013)	816	111	
Iris House: A Center for Women Living with HIV, Inc. **	13-3699201	DHMH	\$8,013	816	112	
Jericho Project **	13-3213525	DHMH	(\$24,822)	816	111	
Jericho Project **	13-3213525	DHMH	\$24,822	816	120	
Job Path, Inc. **	13-4038495	DHMH	(\$424)	816	111	
Job Path, Inc. **	13-4038495	DHMH	\$424	816	120	
Lantern Community Services, Inc. **	13-3910692	DHMH	(\$97,318)	816	111	
Lantern Community Services, Inc. **	13-3910692	DHMH	\$97,318	816	117	
Lexington Center for Mental Health Services, Inc. **	11-2542317	DHMH	(\$228)	816	111	
Lexington Center for Mental Health Services, Inc. **	11-2542317	DHMH	\$228	816	120	
Mosholu-Montefiore Community Center, Inc. **	13-3622107	DHMH	(\$15,539)	816	111	
Mosholu-Montefiore Community Center, Inc. **	13-3622107	DHMH	\$15,539	816	120	
Neighborhood Coalition for Shelter, Inc. **	13-3176586	DHMH	(\$7,137)	816	111	
Neighborhood Coalition for Shelter, Inc. **	13-3176586	DHMH	\$7,137	816	120	
NYSARC, Inc., New York City Chapter **	13-5596746	DHMH	(\$22,682)	816	111	
NYSARC, Inc., New York City Chapter **	13-5596746	DHMH	\$22,682	816	120	

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

CHART #18: Pandemic Support for Human Service Providers - Fiscal 2022 (continued)

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Phipps Neighborhoods, Inc. **	13-2707665	DHMH	(\$45,888)	816	111	
Phipps Neighborhoods, Inc. **	13-2707665	DHMH	\$45,888	816	120	
Praxis Housing Initiatives, Inc. **	13-3832223	DHMH	(\$86,896)	816	111	
Praxis Housing Initiatives, Inc. **	13-3832223	DHMH	\$86,896	816	112	
Project Hospitality, Inc. **	13-3234441	DHMH	(\$54,469)	816	111	
Project Hospitality, Inc. **	13-3234441	DHMH	\$54,469	816	112	
Project Renewal, Inc. **	13-2602882	DHMH	(\$256,131)	816	111	
Project Renewal, Inc. **	13-2602882	DHMH	\$256,131	816	120	
Public Health Solutions **	13-5669201	DHMH	(\$6,750)	816	111	
Public Health Solutions **	13-5669201	DHMH	\$6,750	816	112	
Puerto Rican Organization To Motivate Enlighten & Serve Addicts, Inc. **	13-2663328	DHMH	(\$13,329)	816	111	
Puerto Rican Organization To Motivate Enlighten & Serve Addicts, Inc. **	13-2663328	DHMH	\$13,329	816	120	
QSAC, Inc. **	11-2482974	DHMH	(\$1,428)	816	111	
QSAC, Inc. **	11-2482974	DHMH	\$1,428	816	120	
Richmond Medical Center **	74-3177454	DHMH	(\$5,154)	816	111	
Richmond Medical Center **	74-3177454	DHMH	\$5,154	816	120	
Shorefront YM-YWHA of Brighton-Manhattan Beach, Inc. **	11-3070228	DHMH	(\$10,204)	816	111	
Shorefront YM-YWHA of Brighton-Manhattan Beach, Inc. **	11-3070228	DHMH	\$10,204	816	120	
Sinergia, Inc. **	13-3183344	DHMH	(\$627)	816	111	
Sinergia, Inc. **	13-3183344	DHMH	\$627	816	120	
Transitional Services for New York (TSINY), Inc. **	23-7376074	DHMH	(\$25,091)	816	111	
Transitional Services for New York (TSINY), Inc. **	23-7376074	DHMH	\$25,091	816	120	
Turning Point Brooklyn, Inc. **	11-2838138	DHMH	(\$5,320)	816	111	
Turning Point Brooklyn, Inc. **	11-2838138	DHMH	\$5,320	816	120	
Unique People Services, Inc. **	13-3636555	DHMH	(\$21,952)	816	111	
Unique People Services, Inc. **	13-3636555	DHMH	\$21,952	816	120	
UNITED CEREBRAL PALSY OF NEW YORK CITY, INC. **	13-5654532	DHMH	(\$4,058)	816	111	
UNITED CEREBRAL PALSY OF NEW YORK CITY, INC. **	13-5654532	DHMH	\$4,058	816	117	
Upper Manhattan Mental Health Center, Inc. **	13-3389470	DHMH	(\$3,661)	816	111	
Upper Manhattan Mental Health Center, Inc. **	13-3389470	DHMH	\$3,661	816	120	
Urban Justice Center **	13-3442022	DHMH	(\$27,335)	816	111	
Urban Justice Center **	13-3442022	DHMH	\$27,335	816	117	
Visiting Nurse Service of New York Home Care II **	13-1624211	DHMH	(\$100,026)	816	111	
Visiting Nurse Service of New York Home Care II **	13-1624211	DHMH	\$100,026	816	113	

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

CHART #18: Pandemic Support for Human Service Providers - Fiscal 2022 (continued)

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Volunteers of America - Greater New York, Inc. **	58-1959781	DHMH	(\$207,265)	816	111	
Volunteers of America - Greater New York, Inc. **	58-1959781	DHMH	\$207,265	816	120	
Welllife Network, Inc. **	11-2542430	DHMH	(\$8,620)	816	111	
Welllife Network, Inc. **	11-2542430	DHMH	\$8,620	816	120	
West Harlem Group Assistance, Inc. **	23-7169558	DHMH	(\$1,831)	816	111	
West Harlem Group Assistance, Inc. **	23-7169558	DHMH	\$1,831	816	120	
Women In Need, Inc. **	13-3164477	DHMH	(\$297,936)	816	111	
Women In Need, Inc. **	13-3164477	DHMH	\$297,936	816	120	
Young Adult Institute, Inc. **	11-2030172	DHMH	(\$661)	816	111	
Young Adult Institute, Inc. **	11-2030172	DHMH	\$661	816	120	
ASPIRA of New York, Inc. **	13-6204790	DYCD	\$24,837	260	312	
Baltic Street AEH, Inc. **	11-3046556	DHMH	\$13,386	816	120	
Child Development Center of the Mosholu-Montefiore Community Center **	13-3622106	DFTA	\$91,488	125	003	
Escuela Hispana Montessori Inc. **	13-2543563	DOE	\$13,100	040	402	
Highbridge Advisory Council Family Services, Inc. **	13-2724492	DOE	\$49,770	040	402	
Home for Little Wanderers, Inc., The **	04-2104764	DOE	\$7,133	040	402	
L.A.B.O.R. Bathgate Community Child Care, Inc. **	13-2762139	DOE	\$5,981	040	402	
Lower East Side Family Union, Inc. **	23-7412423	ACS	\$23,653	068	006	
Prince Hall Service Fund, Inc. **	13-3263543	DOE	\$3,009	040	402	
Rochdale Village Nursery School **	11-2034932	DOE	\$5,180	040	402	

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

CHART #19: Autism Awareness - Fiscal 2022

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
United Cerebral Palsy of New York City, Inc. **	13-5654532	DHMH	\$30,000	816	120	

* Indicates pending completion of pre-qualification review.

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

CHART #20: Children Under Five - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Sheltering Arms Children and Family Services, Inc.	13-3709095	DHMH	(\$70,000)	816	120	
Safe Horizon	13-2946970	DHMH	(\$80,000)	816	120	
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$30,000)	816	120	

* Indicates pending completion of pre-qualification review.

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

CHART #21: Adult Literacy Pilot Project - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development	13-6400434	DYCD	(\$100,000)	260	005	
Literacy Assistance Center	13-3179618	DYCD	\$100,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #22: Hate Crime Prevention Initiative - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$50,000)	098	002	
DRUM - Desis Rising Up and Moving, Inc.	38-3652741	MOCJ	\$50,000	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART #23: LGBTQ Inclusive Curriculum - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Education	13-6400434	DOE	(\$100,000)	040	454	
History UnErased, Inc.	47-2852025	DOE	\$100,000	040	454	

* Indicates pending completion of pre-qualification review.

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

CHART #24: Purpose of Funds Changes - Fiscal 2022

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Anti-Poverty	Ampry-Samuel	Police Department - 77th Precinct	13-6400434	NYPD	(\$2,500)	Funds will be used to provide additional legal and social work services, re-entry services and specialized services for immigrants, people with mental illness and adolescents.	
Anti-Poverty	Ampry-Samuel	Police Department - 77th Precinct	13-6400434	NYPD	\$2,500	Funds will be used to support community events.	
Local	Koslowitz	City University of New York - Queensborough Community College - Annual Holocaust Freedom Seder	13-6400434	CUNY	(\$5,000)	To support the Annual Holocaust Freedom Seder program.	
Local	Koslowitz	City University of New York - Queensborough Community College	13-6400434	CUNY	\$5,000	Funding to support virtual programs for students and virtual Holocaust commemorations.	
Speaker's Initiative		IlluminArt Productions	42-1727647	DHMH	(\$50,000)	Funding to support a theater production for children of people with substance use issues at no less than five Council District 51 schools.	
Speaker's Initiative		IlluminArt Productions	42-1727647	DHMH	\$50,000	Funds will support programming for Staten Island Schools.	
Mental Health Services for Vulnerable Populations		Global Trauma Research	47-2294632	DHMH	(\$25,000)	This funding supports community-based organizations and advocacy networks that provide a range of mental health programs, services, trainings, and referrals throughout the City, addressing the mental health needs of vulnerable and marginalized populations, such as HIV-positive people, suicidal individuals, and people with developmental disabilities. Additional populations of interest include children and youth, immigrants and people with limited English proficiency, homeless individuals and families, and at-risk seniors.	
Mental Health Services for Vulnerable Populations		Global Trauma Research	47-2294632	DHMH	\$25,000	To supports the Brothers and Sisters Thrive program, which funds community-based organizations to launch community cultivated mental health programming to fight stigma increasing knowledge, access and connection to mental health care.	
Mental Health Services for Vulnerable Populations		Modify Wellness, Inc.	86-2578460	DHMH	(\$30,000)	This funding supports community-based organizations and advocacy networks that provide a range of mental health programs, services, trainings, and referrals throughout the City, addressing the mental health needs of vulnerable and marginalized populations, such as HIV-positive people, suicidal individuals, and people with developmental disabilities. Additional populations of interest include children and youth, immigrants and people with limited English proficiency, homeless individuals and families, and at-risk seniors.	
Mental Health Services for Vulnerable Populations		Modify Wellness, Inc.	86-2578460	DHMH	\$30,000	To supports the Brothers and Sisters Thrive program, which funds community-based organizations to launch community cultivated mental health programming to fight stigma increasing knowledge, access and connection to mental health care.	
Local	Brooks-Powers	Swim Strong Foundation, Inc. - Far Rockaway	37-1526132	DYCD	(\$5,000)	Funds to be used for the swim safe program in Far Rockaway.	
Local	Brooks-Powers	Swim Strong Foundation, Inc. - Council District 31	37-1526132	DYCD	\$5,000	Funding to support provision of free-swimming instruction and water safety programming in Council District 31.	
Youth	Brooks-Powers	Chess-in-the-Schools, Inc. - Public School 52Q (29Q52)	13-6119036	DYCD	(\$5,000)	Funding to support the Chess program at Public School 52Q (29Q52).	
Youth	Brooks-Powers	Chess-in-the-Schools, Inc. - Council District 31	13-6119036	DYCD	\$5,000	Funding to support school chess programming in Council District 31.	

* Indicates pending completion of pre-qualification review.

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

CHART #24: Purpose of Funds Changes - Fiscal 2022 (continued)

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Children Under Five		Department of Health and Mental Hygiene	13-6400434	DHMH	(\$30,000)	To provide mental health treatment to children aged five years and younger; treatment activities may include, but are not limited to, screening and clinical evaluation; individual, small group, and child-parent psychotherapy; consultation to pediatricians, preschool teachers, and child welfare workers; and trauma-informed interventions.	
Autism Awareness		United Cerebral Palsy of New York City, Inc. **	13-5654532	DHMH	\$30,000	To support educational programs and other services for children with autism at the William O'Connor School.	
CUNY Citizenship NOW! Program		New York Immigration Coalition, Inc.	13-3573409	DYCD	(\$150,000)	To support CUNY Citizenship NOW! program, which provides free immigration law services to assist immigrants on their path to U.S. citizenship.	
CUNY Citizenship NOW! Program		New York Immigration Coalition, Inc.	13-3573409	DYCD	\$150,000	Program would conduct outreach & education to support hard-to-reach immigrant communities seeking resilience & access to resources in the face of COVID-19. Partnering with local CBO's to deliver targeted outreach to immigrant communities, focusing on: workers rights; workforce development opportunities; and financial literacy.	

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

CHART #25: Beating Hearts - Fiscal 2022

Member	Organization	EIN Number	*
Dinowitz	Female Fight Club NYC, Inc.	85-1840454	
Matteo	New Dorp Baptist Church Corp	36-2154972	
Matteo	Crossroads Unlimited, Inc.	71-0967724	
Matteo	Tunnels to Towers Foundation	02-0554654	
Matteo	Staten Island Youth Soccer League, Inc.	32-0048308	
Van Bramer	Queen of Angels RC Church	11-1723787	
Van Bramer	Variety Boys and Girls Club of Queens, Inc.	11-6014770	
Van Bramer	Roman Catholic Church of Corpus Christi, Borough of Queens, City of New York	11-1666228	
Van Bramer	Young Men's Christian Association of Greater New York - Long Island City	13-1624228	
Barron	Progressive Youths Soccer Club	27-2272990	
Barron	East New York Restoration Local Development Corporation	46-1763706	
Barron	Louis Pink Houses Resident Association	51-0591217	
Barron	Man Up, Inc.	03-0553092	

*****Staten Island Heart Society, Inc. has received \$350,000 that will go towards providing automated external defibrillators (AEDs) to non-profit organizations that primarily serve the youth and aging populations. The non-profit organizations are listed above.**