

CHART 1: Local Initiatives - Fiscal 2017

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit	Fiscal Conduit EIN	*
Treyger	Coney Island History Project	03-0541772	DCLA	(\$6,000.00)	126	003			
Treyger	Coney Island History Project	03-0541772	DCLA	\$6,000.00	126	003			
Rose	Participatory Budgeting Project, Inc.	45-3858268	DYCD	(\$5,000.00)	260	005			
Rose	Children's Aid Society, The	13-5562191	DYCD	\$5,000.00	260	312			*
Ferreras-Copeland	Make the Road New York **	11-3344389	DYCD	(\$1,500.00)	260	005			*
Ferreras-Copeland	Dominico-American Society of Queens, Inc. **	06-1389895	DYCD	(\$1,000.00)	260	005			
Ferreras-Copeland	Queens Community Board #3 **	13-6400434	QNCB	\$2,500.00	433	002			
Mendez	Center for Urban and Community Services, Inc.	13-3687891	DOHMH	(\$4,000.00)	816	112			
Mendez	Center for Urban Community Services, Inc.	13-3687891	DOHMH	\$4,000.00	816	112			
Mendez	Center for Urban and Community Services, Inc.	13-3687891	DOHMH	(\$4,000.00)	816	112			
Mendez	Center for Urban Community Services, Inc.	13-3687891	DOHMH	\$4,000.00	816	112			
Palma	Center for Urban and Community Services, Inc.	13-3687891	DHS	(\$5,000.00)	071	200			
Palma	Center for Urban Community Services, Inc.	13-3687891	DHS	\$5,000.00	071	200			
Grodenschik	Wildlife Conservation Society **	13-1740011	DCLA	(\$5,000.00)	126	007			*
Grodenschik	Queens Villiage Hollis Bellerose Volunteer Ambulance Corps, Inc. **	23-7366237	FDNY	\$5,000.00	057	005			
Greenfield	United Chinese Association of Brooklyn **	37-1469112	DFTA	(\$10,000.00)	125	003			
Greenfield	United Chinese Association of Brooklyn **	37-1469112	DYCD	\$10,000.00	260	312			
Miller	A Better Jamaica, Inc.	11-3804421	DYCD	(\$5,000.00)	260	005			
Miller	A Better Jamaica, Inc. - Movies in the Park	11-3804421	DYCD	\$5,000.00	260	005			
Cumbo	Publicolor, Inc. **	13-3912768	DCLA	(\$5,000.00)	126	003			
Cumbo	Publicolor, Inc. **	13-3912768	DYCD	\$5,000.00	260	312			
Johnson	Publicolor, Inc. **	13-3912768	DCLA	(\$5,000.00)	126	003			
Johnson	Publicolor, Inc. **	13-3912768	DYCD	\$5,000.00	260	312			
Rosenthal	Publicolor, Inc. **	13-3912768	DCLA	(\$3,500.00)	126	003			
Rosenthal	Publicolor, Inc. **	13-3912768	DYCD	\$3,500.00	260	312			
Dickens	Publicolor, Inc. **	13-3912768	DCLA	(\$5,000.00)	126	003			
Dickens	Publicolor, Inc. **	13-3912768	DYCD	\$5,000.00	260	312			
Vallone	Department of Parks and Recreation **	13-6400434	DPR	(\$5,000.00)	846	006			
Vallone	College Point Sports Association, Inc. **	23-7069464	DYCD	\$5,000.00	260	312			
Vallone	Aktina Productions, Inc. **	11-3220961	DYCD	(\$5,000.00)	260	005			
Vallone	Aktina Productions, Inc. **	11-3220961	DOITT	\$5,000.00	858	002			
Vallone	Church of St. Mel's Leisure Club - North Flushing & Whitestone Community Event	11-1646313	DYCD	(\$5,000.00)	260	005			
Vallone	Church of St. Mel's Leisure Club - Saint Mel's Mens Club	11-1646313	DYCD	\$5,000.00	260	005			
Dromm	Northern Woodside Coalition, Inc. **	11-3029912	DYCD	(\$9,000.00)	260	005			
Dromm	Northern Woodside Coalition, Inc. **	11-3029912	DCLA	\$9,000.00	126	003			
Menchaca	Friends of Brooklyn Community Board 6, Inc. **	043780020	DYCD	(\$5,000.00)	260	005			
Menchaca	Brooklyn Community Board # 6 **	13-6400434	BKCB	\$5,000.00	476	002			
Dromm	Queens Museum of Art	11-2278998	DCLA	(\$5,000.00)	126	003			
Dromm	Queens Museum of Art	11-2278998	DCLA	\$5,000.00	126	022			
Speaker	Cypress Hills Local Development Corporation **	11-2683663	DYCD	(\$50,000.00)	260	312			
Speaker	Cypress Hills Local Development Corporation **	11-2683663	HPD	\$50,000.00	809	006			

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CHART 1: Local Initiatives - Fiscal 2017 (Continued)

Member	Organization - Program/School	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit	Fiscal Conduit EIN	*
Rose	DOE-District 31, Region 7	13-6400434	DOE	(\$2,000.00)	040	402			
Rose	DOE-District 31, Region 7	13-6400434	DOE	(\$13,000.00)	040	402			
Rose	Concord High School 470R	13-6400434	DOE	\$500.00	040	402			
Rose	Curtis High School 450R	13-6400434	DOE	\$500.00	040	402			
Rose	Port Richmond High School R445	13-6400434	DOE	\$500.00	040	402			
Rose	Ralph R. Mckee High School 600R	13-6400434	DOE	\$500.00	040	402			
Rose	Public School 44R - Thomas C. Brown	13-6400434	DOE	\$557.00	040	402			
Rose	Public School 13R - M.L. Lindemeyer	13-6400434	DOE	\$541.00	040	402			
Rose	Public School 16R - John J. Driscoll	13-6400434	DOE	\$541.00	040	402			
Rose	Public School 18R - John G. Whittier	13-6400434	DOE	\$541.00	040	402			
Rose	Public School 19R - The Curtis School	13-6400434	DOE	\$541.00	040	402			
Rose	Public School 20R - Port Richmond	13-6400434	DOE	\$541.00	040	402			
Rose	Public School 21R - Margaret Emeryelm Park	13-6400434	DOE	\$541.00	040	402			
Rose	Public School 22R - Graniteville	13-6400434	DOE	\$541.00	040	402			
Rose	Public School 31R - William T. Davis	13-6400434	DOE	\$541.00	040	402			
Rose	Public School 35R - The Clove Valley School	13-6400434	DOE	\$541.00	040	402			
Rose	Public School 45R - John Tyler	13-6400434	DOE	\$541.00	040	402			
Rose	Public School 57R - Hubert H. Humphrey	13-6400434	DOE	\$541.00	040	402			
Rose	Public School 59R - The Harbor School	13-6400434	DOE	\$541.00	040	402			
Rose	Public School 65R - The Academy of Innovative Learning	13-6400434	DOE	\$541.00	040	402			
Rose	Public School 74R - Future Leaders Elementary School	13-6400434	DOE	\$541.00	040	402			
Rose	Public School 78R	13-6400434	DOE	\$541.00	040	402			
Rose	Public School 373R	13-6400434	DOE	\$541.00	040	402			
Rose	Intermediate School 27R - Anning S. Prall	13-6400434	DOE	\$541.00	040	402			
Rose	Intermediate School 49R - Berta A. Dreyfus	13-6400434	DOE	\$541.00	040	402			
Rose	Intermediate School 61R - William A Morris	13-6400434	DOE	\$541.00	040	402			
Rose	Eagle Academy For Young Men of Staten Island 28R	13-6400434	DOE	\$541.00	040	402			
Rose	The Richard H. Hungerford School 721R	13-6400434	DOE	\$541.00	040	402			
Rose	Fort Hill Collaborative Elementary School 10R	13-6400434	DOE	\$541.00	040	402			
Rose	Staten Island School of Civic Leadership 861R	13-6400434	DOE	\$541.00	040	402			
Rose	Staten Island Historical Society	13-1985514	DCLA	(\$3,500.00)	126	003			
Rose	Staten Island Historical Society	13-1985514	DCLA	\$3,500.00	126	015			
Matteo	Staten Island Historical Society	13-1985514	DCLA	(\$7,000.00)	126	005			
Matteo	Staten Island Historical Society	13-1985514	DCLA	\$7,000.00	126	015			
Palma	Bronx Museum of the Arts, The	13-2709368	DCLA	(\$5,000.00)	126	003			
Palma	Bronx Museum of the Arts, The	13-2709368	DCLA	\$5,000.00	126	022			
Kallos	Museum of Jewish Heritage	13-3376265	DCLA	(\$5,000.00)	126	003			
Kallos	Museum of Jewish Heritage	13-3376265	DCLA	\$5,000.00	126	022			
Eugene	Jewish Children's Museum **	13-3798344	DCLA	(\$6,500.00)	126	003			
Eugene	Jewish Children's Museum **	13-3798344	DYCD	\$6,500.00	260	312			
Chin	Folksbiene Yiddish Theatre, Inc. **	13-3998872	DCLA	(\$5,000.00)	126	003			
Chin	Folksbiene Yiddish Theatre, Inc. **	13-3998872	DYCD	\$5,000.00	260	005			
Espinal	Ridgewood Bushwick Senior Citizens Council, Inc. **	11-2453853	DCLA	(\$10,000.00)	126	003			
Espinal	Ridgewood Bushwick Senior Citizens Council, Inc. - Creative Arts Program **	11-2453853	DYCD	\$10,000.00	260	005			

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CHART 1: Local Initiatives - Fiscal 2017 (Continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit	Fiscal Conduit EIN	*
Constantinides	Doe Fund Inc., The **	13-3412540	DHS	(\$3,000.00)	071	200			
Constantinides	Selfhelp Community Services, Inc. **	13-1624178	DFTA	\$3,000.00	125	003			
Constantinides	Human First, Inc.	11-3590136	DOHMH	(\$5,000.00)	816	120			
Constantinides	Art House Astoria Conservatory for Music and Art, Inc.	27-0940116	DCLA	\$5,000.00	126	003			
Constantinides	Aktina Productions, Inc. **	11-3220961	DYCD	(\$9,000.00)	260	005			
Constantinides	Aktina Productions, Inc. **	11-3220961	DOITT	\$9,000.00	858	002			
Constantinides	Cypreco of America, Inc. **	11-2644226	DYCD	(\$5,000.00)	260	005			
Constantinides	Cypreco of America, Inc. **	11-2644226	DOITT	\$5,000.00	858	002			
Constantinides	Northern Woodside Coalition, Inc. **	11-3029912	DYCD	(\$2,500.00)	260	005			
Constantinides	Northern Woodside Coalition, Inc. **	11-3029912	DCLA	\$2,500.00	126	003			
Ulrich	Forest Park Trust, Inc.	31-1558645	DPR	(\$17,000.00)	846	006			
Ulrich	Department of Parks and Recreation	13-6400434	DPR	\$17,000.00	846	006			
Eugene	Department of Sanitation **	13-6400434	DSNY	(\$7,250.00)	827	109			
Eugene	Bridge Multicultural and Advocacy Project, The	45-4634142	DYCD	\$7,250.00	260	312			
Crowley	New York Harbor Foundation, Inc. **	27-2918478	DOE	(\$5,000.00)	040	402			
Crowley	Long Island Gay and Lesbian Youth, Inc. **	02-0812786	DYCD	\$5,000.00	260	312			
Rosenthal	Big Apple Circus, Ltd. **	13-2906037	DCLA	(\$5,000.00)	126	003			
Rosenthal	Eviction Intervention Services Homelessness Prevention, Inc. **	13-3311582	DSS/HRA	\$5,000.00	069	107			
Williams	Voice of Justice For Children and Families, The	45-4634142	DYCD	(\$3,500.00)	260	005			
Williams	Bridge Multicultural and Advocacy Project, The	45-4634142	DYCD	\$3,500.00	260	005			
Treyger	Kings Highway Beautification Association, Inc	20-4986882	DYCD	(\$5,000.00)	260	005			
Treyger	Chinses American Social Services Center, Inc.	47-4279061	DYCD	\$5,000.00	260	005			
Gentile	United Chinese Association of Brooklyn **	37-1469112	DFTA	(\$3,500.00)	125	003			
Gentile	United Chinese Association of Brooklyn **	37-1469112	DYCD	\$3,500.00	260	312			
Koslowitz	Boys & Girls Club of Metro Queens, Inc.	11-1966067	DYCD	(\$5,000.00)	260	312			
Koslowitz	Emet Outreach	27-0559746	DYCD	(\$2,000.00)	260	312			*
Koslowitz	Ronald McDonald House of Long Island, Inc.	11-2764747	DYCD	(\$3,000.00)	260	312			
Koslowitz	South Asian Youth Action	13-3943630	DYCD	(\$7,000.00)	260	312			
Koslowitz	Child Center of New York, Inc., The	11-1733454	DYCD	(\$5,500.00)	260	312			
Koslowitz	Kew Gardens Council for Recreation and the Arts Inc	11-2556658	DYCD	\$5,000.00	260	312			
Koslowitz	Wildcat Service Corporation	13-2725423	DYCD	\$17,500.00	260	005			
Koslowitz	Rego Park Jewish Center **	11-1672786	DFTA	(\$2,000.00)	125	003			
Koslowitz	Wildcat Service Corporation **	13-2725423	DYCD	\$2,000.00	260	005			
Cumbo	South Brooklyn Legal Services, Inc.	13-2605605	DSS/HRA	(\$8,000.00)	069	107			
Cumbo	Legal Aid Society	13-5562265	DSS/HRA	\$8,000.00	069	107			

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**CHART 2: Aging Discretionary - Fiscal 2017**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit	Fiscal Conduit EIN	*
Mark-Viverito	East Side House, Inc. - Senior Services Program	13-1623989	DFTA	(\$20,000.00)	125	003			
Mark-Viverito	East Side House, Inc. - Patterson Senior Center	13-1623989	DFTA	\$15,000.00	125	003			
Mark-Viverito	East Side House, Inc. - Mitchel Senior Center	13-1623989	DFTA	\$5,000.00	125	003			
Kallos	Roosevelt Island Seniors Association, Inc. (RISA)	13-3047204	DFTA	(\$27,000.00)	125	003			
Kallos	Carter Burden Center for the Aging, Inc., The - Roosevelt Island Senior Center	23-7129499	DFTA	\$27,000.00	125	003			

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**CHART 3: Youth Discretionary - Fiscal 2017**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit	Fiscal Conduit EIN	*
Koslowitz	Jewish Child Care Association	13-1624060	DYCD	(\$22,500.00)	260	312			
Koslowitz	Boys & Girls Club of Metro Queens, Inc.	11-1966067	DYCD	\$5,000.00	260	312			
Koslowitz	Emet Outreach	27-0559746	DYCD	\$2,000.00	260	312			*
Koslowitz	Ronald McDonald House of Long Island, Inc.	11-2764747	DYCD	\$3,000.00	260	312			
Koslowitz	South Asian Youth Action	13-3943630	DYCD	\$7,000.00	260	312			
Koslowitz	Child Center of New York, Inc., The	11-1733454	DYCD	\$5,500.00	260	312			
Cumbo	Girls for Gender Equity, Inc.	04-3697166	DYCD	(\$5,000.00)	260	312			
Cumbo	Girl Vow, Inc.	47-4062257	DYCD	\$5,000.00	260	312			

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**CHART 4: Anti-Poverty Initiative - Fiscal 2017**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit	Fiscal Conduit EIN	*
Ferreras-Copeland	Elmcor Youth and Adult Activities, Inc. - Lefrak Senior Center **	11-2224539	DFTA	(\$1,000.00)	125	003			
Ferreras-Copeland	Queens Community Board # 3 **	13-6400434	QNCB	\$1,000.00	433	002			
Koo	Chinese American Parent-Student Council of New York City, Inc.	11-3005001	DYCD	(\$5,000.00)	260	312			
Koo	Chinese American Parent Association, Inc.	11-3005001	DYCD	\$5,000.00	260	312			

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**CHART 5: Borowide Needs Initiative - Fiscal 2017**

Borough	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit	Fiscal Conduit EIN	*
Brooklyn Delegation	District 18Q Community Education Council	69-0210637	DOE	(\$5,000.00)	040	402			
Brooklyn Delegation	District 18K Community Education Council	69-0210637	DOE	\$5,000.00	040	402			
Brooklyn Delegation	Voice of Justice For Children and Families, The	45-4634142	DYCD	(\$5,000.00)	260	312			
Brooklyn Delegation	Bridge Multicultural and Advocacy Project, The	45-4634142	DYCD	\$5,000.00	260	312			

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**CHART 6: Speaker's Initiative to Address Citywide Needs - Fiscal 2017**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Jewish Children's Museum **	13-3798344	DCLA	(\$25,000.00)	126	003	
Speaker	Jewish Children's Museum **	13-3798344	DYCD	\$25,000.00	260	005	

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**CHART 7: Cultural After-School Adventure (CASA) - Fiscal 2017**

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs	13-6400434	DCLA	(\$980,000.00)	126	003	*
Cohen	Midtown Management Group, Inc. - PS 20	13-3192793	DCLA	\$20,000.00	126	003	*
Cohen	Alvin Ailey Dance Foundation, Inc. - MS/HS 141	13-2584273	DCLA	\$20,000.00	126	003	*
Cohen	Alvin Ailey Dance Foundation, Inc. - PS 344x	13-2584273	DCLA	\$20,000.00	126	003	*
Eugene	Ifetayo Cultural Arts Academy, Inc. - Public School 92K	11-3027538	DCLA	\$20,000.00	126	003	*
Eugene	Museum of Contemporary African Diasporian Arts, Inc. - Middle School 246K	11-3526774	DCLA	\$20,000.00	126	003	*
Eugene	Dancewave, Inc. - Middle School 61K	11-2726558	DCLA	\$20,000.00	126	003	*
Espinal	Midtown Management Group, Inc. - Public School 345K	13-3192793	DCLA	\$20,000.00	126	003	*
Espinal	Dancewave, Inc. - Public School 108K	11-2726558	DCLA	\$20,000.00	126	003	*
Espinal	Publicolor, Inc. - Intermediate School 171K	13-3912768	DCLA	\$20,000.00	126	003	*
Kallos	Young Men's & Young Women's Hebrew Association - Eleanor Roosevelt High School	13-1624229	DCLA	\$20,000.00	126	003	*
Kallos	Young Men's & Young Women's Hebrew Association - East Side School for Social Action	13-1624229	DCLA	\$20,000.00	126	003	*
Kallos	Center for Urban Pedagogy, Inc. - Life Sciences Secondary School	11-3625306	DCLA	\$20,000.00	126	003	*
Levine	Creative Arts Workshops for Kids, Inc. - PS 192	13-3638436	DCLA	\$20,000.00	126	003	*
Levine	Afro-Latin Jazz Alliance Of New York, Inc. - PS 125	45-3665976	DCLA	\$20,000.00	126	003	*
Levine	Research Foundation of CUNY - Creative Arts Team - CHAH	13-1988190	DCLA	\$20,000.00	126	003	*
Mendez	Marquis Studios, Ltd. - PS/MS 140	13-3047206	DCLA	\$20,000.00	126	003	*
Mendez	Marquis Studios, Ltd. - P94M Middle School	13-3047206	DCLA	\$20,000.00	126	003	*
Mendez	Town Hall Foundation, Inc. - PS347M ASL Middle School	23-7296167	DCLA	\$20,000.00	126	003	*
Mendez	Notes in Motion, Inc. - PS63 The Star Academy	32-0005633	DCLA	\$20,000.00	126	003	*
Mark-Viverito	Afro-Latin Jazz Alliance of New York, Inc. - Public School 277X	45-3665976	DCLA	\$20,000.00	126	003	*
Mark-Viverito	Afro-Latin Jazz Alliance of New York, Inc. - Public School 65X	45-3665976	DCLA	\$20,000.00	126	003	*
Mark-Viverito	Uptown Dance Academy - Public School 146M	13-3891881	DCLA	\$20,000.00	126	003	*
Palma	Midtown Management Group, Inc. - Linden Tree Elementary 567X	13-3192793	DCLA	\$20,000.00	126	003	*
Palma	Young Men's & Young Women's Hebrew Association - Bronx Charter School for Excellence	13-1624229	DCLA	\$20,000.00	126	003	*
Palma	Young Men's & Young Women's Hebrew Association - Mott Hall V High School 242X	13-1624229	DCLA	\$20,000.00	126	003	*
Ulrich	Intrepid Museum Foundation, Inc. - Public School 146, Howard Beach	13-3062419	DCLA	\$20,000.00	126	003	*
Ulrich	Intrepid Museum Foundation, Inc. - Public School 114, Belle Harbor	13-3062419	DCLA	\$20,000.00	126	003	*
Ulrich	Creative Art Works - Q308 Robert H. Goddard High School of Communication Arts and Technology	13-3638436	DCLA	\$20,000.00	126	003	*
Ulrich	Queens Symphony Orchestra, Inc. - J.H.S 202 Robert H. Goddard	11-2106191	DCLA	\$20,000.00	126	003	*
Ulrich	Midori Foundation, Inc. - PS.232Q Walter Ward School	13-3682472	DCLA	\$20,000.00	126	003	*
Ulrich	Midori Foundation, Inc. - Hawtree Creek Middle School Q297	13-3682472	DCLA	\$20,000.00	126	003	*
Ulrich	Wildlife Conservation Society New York Aquarium - PS 316 Queens Explorers Elementary School	13-1740011	DCLA	\$20,000.00	126	022	*
Ulrich	Queens College Foundation, Inc. - Intermediate School 210 Elizabeth Blackwell	11-6080521	DCLA	\$20,000.00	126	003	*
Ulrich	Young People's Chorus of New York City, Inc. - PS 64 Joseph P. Addabbo	11-3372980	DCLA	\$20,000.00	126	003	*
Ulrich	Greater Ridgewood Youth Council, Inc. - P.S 60- Woodhaven	11-2518141	DCLA	\$20,000.00	126	003	*
Ulrich	Greater Ridgewood Youth Council, Inc. - Q317 Waterside Children's Studio School	11-2518141	DCLA	\$20,000.00	126	003	*
Van Bramer	American Museum of Natural History - PS 112Q	13-6162659	DCLA	\$20,000.00	126	022	*
Van Bramer	Queens Botanical Garden Society, Inc. - PS 343Q	11-1635083	DCLA	\$20,000.00	126	022	*
Van Bramer	Studio in a School Association, Inc. - PS 361Q	13-3003112	DCLA	\$20,000.00	126	003	*
Dickens	Research Foundation of CUNY - Creative Arts Team - Frederick Douglass Academy II Secondary School	13-1988190	DCLA	(\$20,000.00)	126	003	*
Dickens	Research Foundation of CUNY - Creative Arts Team - P.S 123- Mahalia Jackson School	13-1988190	DCLA	\$20,000.00	126	003	*

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**CHART 7: Cultural After-School Adventure (CASA) - Fiscal 2017 (Continued)**

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
Mealy	Noel Pointer Foundaiton, Inc. - Public School 21K	11-3271472	DCLA	\$20,000.00	126	003	*
Mealy	Tropificate, Inc. - Intermediate School 392K	45-2940435	DCLA	\$20,000.00	126	003	*
Mealy	Tropificate, Inc. - Public School 135K	45-2940435	DCLA	\$20,000.00	126	003	*
Mealy	Brooklyn Arts Council, Inc. - Public School 21K	23-7072915	DCLA	\$20,000.00	126	003	*
Mealy	Brooklyn Arts Council, Inc. - Middle School 484K	23-7072915	DCLA	\$20,000.00	126	003	*
Mealy	BRIC Arts   Media   Bklyn, Inc. - Public School 284K	11-2547268	DCLA	\$20,000.00	126	003	*
Mealy	Reel Works Teen Film Making, Inc. - Public School 284K	20-0936377	DCLA	\$20,000.00	126	003	*
Mealy	Reel Works Teen Film Making, Inc. - Fredrick Douglas Academy	20-0936377	DCLA	\$20,000.00	126	003	*
Mealy	Victory Music & Dance Co. Inc. - New Heights Middle School	47-2167056	DCLA	\$20,000.00	126	003	*
Mealy	Victory Music & Dance Co. Inc. - Public School 191K	47-2167056	DCLA	\$20,000.00	126	003	*
Espinal	Midtown Management Group, Inc. - Public School 151K	13-3192793	DCLA	(\$20,000.00)	126	003	*
Espinal	Bronx Arts Ensemble, Inc. - Public School 151K	51-0186869	DCLA	\$20,000.00	126	003	*
Ferrerias-Copeland	Carnegie Hall Corporation, The - PS19Q	13-1923626	DCLA	(\$20,000.00)	126	003	
Ferrerias-Copeland	Afro-Latin Jazz Alliance Of New York, Inc. - PS19Q	45-3665976	DCLA	\$20,000.00	126	003	*
Salamanca	Bronx Children's Museum - MS 29X - The Melrose School	26-0579140	DCLA	(\$20,000.00)	126	003	
Salamanca	Bronx Arts Ensemble, Inc - MS 29X - The Melrose School	51-0186869	DCLA	\$20,000.00	126	003	*
Salamanca	African Diaspora Film Festival - IS 217X - Bronx School of Performing Arts	74-3058513	DCLA	(\$20,000.00)	126	003	
Salamanca	Visual Arts Research and Resource Center Relating to the Caribbean - Bronx School of Performing Arts	13-3054001	DCLA	\$20,000.00	126	003	*
Lander	Horticultural Society of New York	13-0854930	DCLA	(\$20,000.00)	126	003	
Lander	Horticultural Society of New York, Inc.	13-0854930	DCLA	\$20,000.00	126	003	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 8: - Neighborhood Development Grant Initiative- Fiscal 2017**

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
Dromm	Horticultural Society of New York, Inc.	11-3096017	DSBS	(\$22,000.00)	801	002	
Dromm	Horticultural Society of New York, Inc.	13-0854930	DSBS	\$22,000.00	801	002	*
	Department of Small Business Services	13-6400434	DSBS	(\$220,000.00)	801	002	
Lander	Brooklyn Alliance, Inc. (Brooklyn Chamber of Commerce)	11-2145956	DSBS	\$22,000.00	801	002	*
Cabrera	Mosholu Preservation Corporation	13-3109387	DSBS	\$22,000.00	801	002	*
Gibson	United Auto Merchants Association, Inc.	36-4615681	DSBS	\$22,000.00	801	002	*
Reynoso	Evergreen, Inc. - Your North Brooklyn Business Exchange	11-2647339	DSBS	\$22,000.00	801	002	*
King	Mosholu Preservation Corporation	13-3109387	DSBS	\$22,000.00	801	002	*
Rosenthal	Lincoln Square District Management Association, Inc.	13-3922300	DSBS	\$22,000.00	801	002	*
Cohen	Kingsbridge Riverdale Van Cortlandt Development Corporation	13-3097905	DSBS	\$22,000.00	801	002	**
Espinal	Brooklyn Alliance, Inc. (Brooklyn Chamber of Commerce)	11-2145956	DSBS	\$22,000.00	801	002	*
Van Brammer	Sunnyside District Management Association	26-1278224	DSBS	\$22,000.00	801	002	*
Corney	Bedford Stuyvesant Gateway District Management Association	27-0295829	DSBS	\$22,000.00	801	002	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 9: Parks Equity Initiative - Fiscal 2017**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Parks and Recreation **	13-6400434	DPR	(\$1,120,000.00)	846	006	
Barron	Empowering Youth Towards Excellence	27-2246317	DPR	\$10,000.00	846	006	*
Borelli	Staten Island Historical Society, Inc.	13-1985514	DPR	\$10,000.00	846	006	*
Borelli	Staten Island Youth Soccer League, Inc. - Fresh Kills Park	32-0048308	DPR	\$10,000.00	846	006	*
Borelli	Conference House Association, Inc.	13-6162071	DPR	\$10,000.00	846	006	*
Borelli	Friends of Blue Heron Park	13-3073882	DPR	\$10,000.00	846	006	*
CD28	Department of Parks and Recreation - Baisley Pond Park	13-6400434	DPR	\$40,000.00	846	006	*
Chin	Lower East Side District Management Corp, Inc. - Seward Park	13-3683266	DPR	\$10,000.00	846	006	*
Chin	Horticultural Society of New York, Inc. - Sara D. Roosevelt Park	13-0854930	DPR	\$10,000.00	846	006	*
Chin	Friends of Downtown Parks NYC, Inc. - Desalvio Playground	46-1974668	DPR	\$10,000.00	846	006	*
Chin	City Parks Foundation - Columbus Park	13-3561657	DPR	\$10,000.00	846	006	*
Cohen	Van Cortlandt Park Conservancy - Van Cortlandt Park	80-0361646	DPR	\$15,000.00	846	006	*
Cohen	Friends Of Van Cortlandt Park, Inc. - Van Cortlandt Park	13-3843182	DPR	\$15,000.00	846	006	*
Cohen	City Parks Foundation	13-3561657	DPR	\$10,000.00	846	006	*
Constantinides	City Parks Foundation	13-3561657	DPR	\$12,500.00	846	006	*
Constantinides	Department of Parks and Recreation - Astoria Park	13-6400434	DPR	\$12,500.00	846	006	*
Constantinides	Department of Parks and Recreation - Paul Raimondo, Woodtree, Gorman, and Moser Playgrounds	13-6400434	DPR	\$10,000.00	846	006	*
Constantinides	Department of Parks and Recreation - Ditmars Park	13-6400434	DPR	\$5,000.00	846	006	*
Cumbo	Museum of Contemporary African Diasporan Arts	11-3526774	DPR	\$20,000.00	846	006	*
Cumbo	Brooklyn Queens Land Trust	61-1441052	DPR	\$20,000.00	846	006	*
Deutsch	Department of Parks and Recreation	13-6400434	DPR	\$10,000.00	846	006	*
Deutsch	Department of Parks and Recreation	13-6400434	DPR	\$20,000.00	846	006	*
Deutsch	Department of Parks and Recreation	13-6400434	DPR	\$10,000.00	846	006	*
Dromm	Horticultural Society of New York, Inc.	13-0854930	DPR	\$40,000.00	846	006	*
Espinal	Council on the Environment, Inc.	13-2765465	DPR	\$20,000.00	846	006	*
Espinal	El Puente de Williamsburg, Inc. - Hope Ballfield	11-2614265	DPR	\$10,000.00	846	006	*
Espinal	Citizens Committee for New York City, Inc.	51-0171818	DPR	\$10,000.00	846	006	*
Eugene	Department of Parks and Recreation - Parkside Playground, Prospect Park Parade Grounds, Wingate Park	13-6400434	DPR	\$10,000.00	846	006	*
Eugene	Department of Parks and Recreation - Prospect Park	13-6400434	DPR	\$10,000.00	846	006	*
Eugene	Citizens Committee for New York City, Inc.	51-0171818	DPR	\$10,000.00	846	006	*
Eugene	New York Restoration Project	13-3959056	DPR	\$10,000.00	846	006	*
Gentile	Department of Parks and Recreation	13-6400434	DPR	\$40,000.00	846	006	*
Greenfield	Wildcat Service Corp ** - CD44	13-2725423	DYCD	\$40,000.00	260	312	*
Grodenschik	Friends of Cunningham Park, Inc.	11-2652498	DPR	\$20,000.00	846	006	*
Grodenschik	Alley Pond Environmental Center, Inc.	11-2405466	DPR	\$10,000.00	846	006	*
Grodenschik	Colonial Farmhouse Restoration Society of Bellerose, Inc.	11-2508369	DPR	\$10,000.00	846	006	*
Johnson	Department of Parks and Recreation - Clement Clarke Moore Park, Mathews - Palmer Playground, Corporal John A. Seravalli Playground and Jackson Square Park	13-6400434	DPR	\$40,000.00	846	006	*
Kallos	Department of Parks and Recreation - Carl Schurz Park, Queensborough Oval, John Jay Park, St. Catherine's Park	13-6400434	DPR	\$10,000.00	846	006	*

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

**CHART 9: Parks Equity Initiative - Fiscal 2017 (Continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Kallos	Citizens Committee for New York City Inc - Ruppert Park, John Jay Park an St. Catherine's Park	51-0171818	DPR	\$10,000.00	846	006	*
Kallos	Sutton Place Parks Conservancy, Inc .	47-4054653	DPR	\$10,000.00	846	006	*
Koo	City Parks Foundation - Margaret I. Carman Green / Weeping Beech Park.	13-3561657	DPR	\$10,000.00	846	006	*
Koo	Department of Parks and Recreation - CD20	13-6400434	DPR	\$10,000.00	846	006	*
Koslowitz	City Parks Foundation - Yellowstone Park	13-3561657	DPR	\$20,000.00	846	006	*
Koslowitz	City Parks Foundation - McDonald Park	13-3561657	DPR	\$10,000.00	846	006	*
Koslowitz	Department of Parks and Recreation - Sobelsohn Park	13-6400434	DPR	\$10,000.00	846	006	*
Lancman	Department of Parks and Recreation - Hoover Playground	13-6400434	DPR	\$10,000.00	846	006	*
Lancman	Department of Parks and Recreation - Electric Playground	13-6400434	DPR	\$10,000.00	846	006	*
Lancman	Department of Parks and Recreation - CD24	13-6400434	DPR	\$20,000.00	846	006	*
Levine	City Parks Foundation - Riverside Oval and La Perla Park	13-3561657	DPR	\$10,000.00	846	006	*
Levine	Horticultural Society of New York, Inc. - Riverbank State Park	13-0854930	DPR	\$10,000.00	846	006	*
Levine	Department of Parks and Recreation - CD7	13-6400434	DPR	\$10,000.00	846	006	*
Mark-Viverito	Department of Parks and Recreation - "United We Stand" Garden	13-6400434	DPR	\$10,000.00	846	006	*
Mark-Viverito	Department of Parks and Recreation - Diamante Garden	13-6400434	DPR	\$10,000.00	846	006	*
Mark-Viverito	Department of Parks and Recreation - Jefferson Park	13-6400434	DPR	\$20,000.00	846	006	*
Miller	Southern Queens Park Association, Inc.** - CD27	11-2432846	DYCD	\$20,000.00	260	312	*
Miller	Brooklyn Queens Land Trust ** - Merrick Marsden II community garden	61-1441052	DYCD	\$20,000.00	260	312	*
Richards	Bed-Stuy Campaign Against Hunger ** - Far Rockaway Healing Gardin	20-0934854	DYCD	\$20,000.00	260	312	*
Richards	City Parks Foundation - CD31	13-3561657	DPR	\$20,000.00	846	006	*
Rose	City Parks Foundation - Clove Lakes Park, Eibs Pond Park, Graniteville Quarry Park, and Faber Pool and Park	13-3561657	DPR	\$20,000.00	846	006	*
Rose	Health for Youths, Inc. - CD49	26-4612691	DPR	\$10,000.00	846	006	*
Rose	New York Restoration Project - Westervelt Family and Community Garden	13-3959056	DPR	\$10,000.00	846	006	*
Rosenthal	City Parks Foundation - CD6	13-3561657	DPR	\$10,000.00	846	006	*
Rosenthal	Department of Parks and Recreation - Bennerson Playground and Playground 89	13-6400434	DPR	\$10,000.00	846	006	*
Rosenthal	Department of Parks and Recreation - CD6	13-6400434	DPR	\$10,000.00	846	006	*
Salamanca	Department of Parks and Recreation - Green Thump	13-6400434	DPR	\$20,000.00	846	006	*
Salamanca	Department of Parks and Recreation - CD17	13-6400434	DPR	\$10,000.00	846	006	*
Salamanca	Council on the Environment, Inc. - GROW NYC	13-2765465	DPR	\$10,000.00	846	006	*
Torres	City Parks Foundation - CD15	13-3561657	DPR	\$10,000.00	846	006	*
Torres	Department of Parks and Recreation - CD15	13-6400434	DPR	\$10,000.00	846	006	*
Torres	Department of Parks and Recreation - CD15	13-6400434	DPR	\$20,000.00	846	006	*
Vacca	Council on the Environment, Inc. - P.S. 97	13-2765465	DOE	\$10,000.00	040	402	*
Vacca	Council on the Environment, Inc. - P.S. 71	13-2765465	DOE	\$10,000.00	040	402	*
Vacca	Department of Parks and Recreation - CD13	13-6400434	DPR	\$10,000.00	846	006	*
Vacca	Department of Parks and Recreation - White Plains Road BID	13-6400434	DPR	\$10,000.00	846	006	*
Vallone	Department of Parks and Recreation - CD19	13-6400434	DPR	\$40,000.00	846	006	*
Williams	Wyckoff House and Association, Inc.	11-2615053	DPR	\$10,000.00	846	006	*
Williams	Department of Parks and Recreation	13-6400434	DPR	\$10,000.00	846	006	*
Williams	City Parks Foundation	13-3561657	DPR	\$10,000.00	846	006	*
Williams	Brooklyn Queens Land Trust - E. 43rd Street Community Garden	61-1441052	DPR	\$10,000.00	846	006	*

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

**CHART 10: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2017**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Mayor's Office of Criminal Justice **	13-6400434	MOCJ	(\$4,478,847.00)	098	002	
Barron	Connect, Inc.	02-0694269	MOCJ	\$66,000.00	098	002	*
Barron	EDIFY Communities of New York	20-0177748	MOCJ	\$50,000.00	098	002	*
Barron	Sisters Building Sisters in Brooklyn, Inc.	47-5143697	MOCJ	\$25,000.00	098	002	*
Borelli	Community Agency for Senior Citizens, Inc.	13-3263537	MOCJ	\$25,000.00	098	002	*
Borelli	Legal Services NYC - Staten Island	13-2600199	MOCJ	\$28,333.00	098	002	*
Borelli	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$25,000.00	098	002	*
CD 28	Urban Justice Center	13-3442022	MOCJ	\$98,074.00	098	002	*
Chin	New York Asian Women's Center, Inc.	13-3286250	MOCJ	\$45,000.00	098	002	*
Chin	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$33,333.00	098	002	*
Cohen	Hebrew Home for the Aged at Riverdale, The	13-1739971	MOCJ	\$50,074.00	098	002	*
Cohen	Legal Aid Society	13-5562265	MOCJ	\$24,000.00	098	002	*
Cohen	Urban Justice Center	13-3442022	MOCJ	\$24,000.00	098	002	*
Constantinides	Child Center of New York, Inc., The	11-1733454	MOCJ	\$45,555.00	098	002	*
Constantinides	Queensboro Council for Social Welfare, Inc.	11-1817497	MOCJ	\$52,519.00	098	002	*
Corney	African American Planning Commission, Inc.	11-3305070	MOCJ	\$98,074.00	098	002	*
Crowley	Center for Anti-Violence Education, Inc., The (CAE)	11-2444676	MOCJ	\$10,000.00	098	002	*
Crowley	Day One New York, Inc.	06-1103000	MOCJ	\$20,000.00	098	002	*
Crowley	LifeWay Network, Inc.	20-8645579	MOCJ	\$25,000.00	098	002	*
Crowley	New Destiny Housing Corporation	13-3778489	MOCJ	\$23,074.00	098	002	*
Crowley	Urban Justice Center	13-3442022	MOCJ	\$20,000.00	098	002	*
Deutsch	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$30,000.00	098	002	*
Deutsch	New York Legal Assistance Group, Inc.	13-3505428	MOCJ	\$38,074.00	098	002	*
Deutsch	SBH Community Service Network, Inc.	23-7406410	MOCJ	\$30,000.00	098	002	*
Dickens	Greenhope Services for Women	13-2813350	MOCJ	\$50,000.00	098	002	*
Dickens	Manhattan Legal Services	13-2613958	MOCJ	\$48,074.00	098	002	*
Dromm	Connect, Inc.	02-0694269	MOCJ	\$11,333.00	098	002	*
Dromm	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$62,000.00	098	002	*
Dromm	New York Asian Women's Center, Inc.	13-3286250	MOCJ	\$24,741.00	098	002	*
Espinal	District Attorney - Kings **	13-6400434	DABK	\$80,000.00	903	002	*
Espinal	Legal Aid Society	13-5562265	MOCJ	\$30,500.00	098	002	*
Espinal	North Brooklyn Coalition Against Family Violence, Inc.	11-3431280	MOCJ	\$30,500.00	098	002	*
Eugene	CAMBA, Inc.	11-2480339	MOCJ	\$29,555.00	098	002	*
Eugene	Council of Peoples Organization, Inc.	75-3046891	MOCJ	\$38,964.00	098	002	*
Eugene	Crown Heights Jewish Community Council, Inc.	23-7390996	MOCJ	\$29,555.00	098	002	*
Ferreras-Copeland	Arab-American Family Support Center, Inc., The	11-3167245	MOCJ	\$15,000.00	098	002	*
Ferreras-Copeland	Day One New York, Inc.	06-1103000	MOCJ	\$15,000.00	098	002	*
Ferreras-Copeland	Edwin Gould Services for Children and Families	13-5675643	MOCJ	\$15,000.00	098	002	*
Ferreras-Copeland	Her Justice, Inc.	13-3688519	MOCJ	\$15,000.00	098	002	*
Ferreras-Copeland	Legal Aid Society	13-5562265	MOCJ	\$5,000.00	098	002	*
Ferreras-Copeland	Queens Legal Services Corporation	13-2605604	MOCJ	\$15,000.00	098	002	*
Ferreras-Copeland	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$10,000.00	098	002	*
Ferreras-Copeland	Violence Intervention Program	13-3540337	MOCJ	\$8,074.00	098	002	*

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

**CHART 10: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2017 (Continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Gentile	Resource Training Center, Inc.	11-3411856	MOCJ	\$40,000.00	098	002	*
Gentile	Sunset Park Health Council, Inc.	20-2508411	MOCJ	\$25,074.00	098	002	*
Gentile	Trinity Healing Center, Inc.	20-3235905	MOCJ	\$33,000.00	098	002	*
Greenfield	Imeinu, Inc.	26-0774611	MOCJ	\$33,703.00	098	002	*
Greenfield	SBH Community Service Network, Inc.	23-7406410	MOCJ	\$35,668.00	098	002	*
Greenfield	Shalom Task Force, Inc.	11-3207504	MOCJ	\$28,703.00	098	002	*
Grodenschik	Korean American Family Service Center (KAFSC)	13-3609811	MOCJ	\$32,691.34	098	002	*
Grodenschik	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$32,691.33	098	002	*
Grodenschik	Sakhi for South Asian Women	13-3593806	MOCJ	\$32,691.33	098	002	*
Johnson	Housing Conservation Coordinators, Inc.	51-0141489	MOCJ	\$25,000.00	098	002	*
Johnson	New York City Gay and Lesbian Anti-Violence Project, Inc.	13-3149200	MOCJ	\$25,000.00	098	002	*
Johnson	St. Luke's-Roosevelt Hospital Center	13-2997301	MOCJ	\$28,333.00	098	002	*
Kallos	New York Legal Assistance Group, Inc.	13-3505428	MOCJ	\$39,166.50	098	002	*
Kallos	Urban Justice Center	13-3442022	MOCJ	\$39,166.50	098	002	*
King	New York Legal Assistance Group (NYLAG)	13-3505428	MOCJ	\$50,000.00	098	002	*
King	Urban Justice Center	13-3442022	MOCJ	\$58,000.00	098	002	*
King	Legal Aid Society	13-5562265	MOCJ	\$33,000.00	098	002	*
Koo	Garden of Hope, Inc.	20-0177587	MOCJ	\$46,000.00	098	002	*
Koo	Korean American Family Service Center (KAFSC)	13-3609811	MOCJ	\$17,074.00	098	002	*
Koo	New York Asian Women's Center, Inc.	13-3286250	MOCJ	\$35,000.00	098	002	*
Koslowitz	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$53,333.00	098	002	*
Koslowitz	Queens Legal Services Corporation	13-2605604	MOCJ	\$25,000.00	098	002	*
Lancman	Legal Aid Society	13-5562265	MOCJ	\$35,000.00	098	002	*
Lancman	Shalom Task Force, Inc.	11-3207504	MOCJ	\$63,074.00	098	002	*
Lander	Good Shepherd Services, Inc.	13-5598710	MOCJ	\$53,333.00	098	002	*
Lander	Sakhi for South Asian Women	13-3593806	MOCJ	\$25,000.00	098	002	*
Levin	Day One New York, Inc.	06-1103000	MOCJ	\$22,000.00	098	002	*
Levin	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$5,000.00	098	002	*
Levin	New Destiny Housing Corporation	13-3778489	MOCJ	\$5,000.00	098	002	*
Levin	North Brooklyn Coalition Against Family Violence, Inc.	11-3431280	MOCJ	\$16,333.00	098	002	*
Levin	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$5,000.00	098	002	*
Levin	Young Women's Christian Association of Brooklyn	11-1630919	MOCJ	\$25,000.00	098	002	*
Mark-Viverito	Edwin Gould Services for Children and Families	13-5675643	MOCJ	\$45,000.00	098	002	*
Mark-Viverito	LSNY Bronx Corp.	16-1759590	MOCJ	\$21,000.00	098	002	*
Mark-Viverito	Violence Intervention Program	13-3540337	MOCJ	\$45,000.00	098	002	*
Mark-Viverito	Violence Intervention Program - Brides March	13-3540337	MOCJ	\$5,000.00	098	002	*
Matteo	Community Agency for Senior Citizens, Inc.	13-3263537	MOCJ	\$48,074.00	098	002	*
Matteo	Legal Services NYC - Staten Island	13-2600199	MOCJ	\$25,000.00	098	002	*
Matteo	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$25,000.00	098	002	*
Menchaca	Center for Anti-Violence Education, Inc., The (CAE)	11-2444676	MOCJ	\$49,037.00	098	002	*
Menchaca	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$49,037.00	098	002	*
Mendez	Henry Street Settlement	13-1562242	MOCJ	\$53,333.00	098	002	*
Mendez	New York City Gay and Lesbian Anti-Violence Project, Inc.	13-3149200	MOCJ	\$25,000.00	098	002	*

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

**CHART 10: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2017 (Continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Palma	Connect, Inc.	02-0694269	MOCJ	\$31,250.00	098	002	*
Palma	LSNY Bronx Corp.	16-1759590	MOCJ	\$19,750.00	098	002	*
Palma	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$10,000.00	098	002	*
Palma	Sauti Yetu Center for African Women	20-1209795	MOCJ	\$10,000.00	098	002	*
Palma	Urban Justice Center	13-3442022	MOCJ	\$50,000.00	098	002	*
Palma	Violence Intervention Program	13-3540337	MOCJ	\$20,000.00	098	002	*
Reynoso	North Brooklyn Coalition Against Family Violence, Inc.	11-3431280	MOCJ	\$98,074.00	098	002	*
Richards	Day Care Council of New York Inc	13-2613479	MOCJ	\$98,074.00	098	002	*
Rodriguez	Dominican Women's Development Center Inc.	13-3593885	MOCJ	\$32,692.00	098	002	*
Rodriguez	Northern Manhattan Coalition for Immigrant Rights	13-3255591	MOCJ	\$32,691.00	098	002	*
Rodriguez	Northern Manhattan Improvement Corporation	13-2972415	MOCJ	\$32,691.00	098	002	*
Rose	Day One New York, Inc.	06-1103000	MOCJ	\$25,000.00	098	002	*
Rose	Legal Services NYC - Staten Island	13-2600199	MOCJ	\$46,000.00	098	002	*
Rose	Mt Sinai United Christian Church	13-3137301	MOCJ	\$30,000.00	098	002	*
Rose	Sauti Yetu Center for African Women	20-1209795	MOCJ	\$40,000.00	098	002	*
Rosenthal	Housing Conservation Coordinators, Inc.	51-0141489	MOCJ	\$39,167.00	098	002	*
Rosenthal	St. Luke's-Roosevelt Hospital Center	13-2997301	MOCJ	\$39,166.00	098	002	*
Salamanca	LSNY Bronx Corp.	16-1759590	MOCJ	\$50,000.00	098	002	*
Salamanca	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$46,000.00	098	002	*
Salamanca	Violence Intervention Program	13-3540337	MOCJ	\$45,000.00	098	002	*
Torres	Hebrew Home for the Aged at Riverdale, The	13-1739971	MOCJ	\$40,000.00	098	002	*
Torres	Legal Services NYC - Bronx	13-2600199	MOCJ	\$20,000.00	098	002	*
Torres	Nazareth Housing, Inc. - Thorpe Family Residence	13-3176952	MOCJ	\$60,000.00	098	002	*
Torres	Violence Intervention Program	13-3540337	MOCJ	\$21,000.00	098	002	*
Treyger	Edith and Carl Marks Jewish Community House of Bensonhurst	11-1633484	MOCJ	\$38,074.00	098	002	*
Treyger	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	MOCJ	\$20,000.00	098	002	*
Treyger	Salt and Sea Mission Church, Inc.	11-3012147	MOCJ	\$30,000.00	098	002	*
Treyger	SBH Community Service Network, Inc.	23-7406410	MOCJ	\$10,000.00	098	002	*
Ulrich	District Attorney - Queens **	13-6400434	DAQN	\$54,592.00	904	002	*
Ulrich	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$43,482.00	098	002	*
Vacca	Connect, Inc.	02-0694269	MOCJ	\$25,000.00	098	002	*
Vacca	Hebrew Home for the Aged at Riverdale, The	13-1739971	MOCJ	\$50,000.00	098	002	*
Vacca	New York City Gay and Lesbian Anti-Violence Project, Inc.	13-3149200	MOCJ	\$23,074.00	098	002	*
Vallone	Jewish Association for Services for the Aged (JASA)	13-2620896	MOCJ	\$45,000.00	098	002	*
Vallone	Korean American Family Service Center (KAFSC)	13-3609811	MOCJ	\$53,074.00	098	002	*
Van Bramer	Arab-American Family Support Center, Inc., The - Long Island City	11-3167245	MOCJ	\$33,000.00	098	002	*
Van Bramer	Child Center of New York, Inc., The	11-1733454	MOCJ	\$45,000.00	098	002	*
Williams	Haitian Centers Council, Inc.	11-2648501	MOCJ	\$55,500.00	098	002	*
Williams	Interborough Developmental and Consultation Center, Inc.	23-7358415	MOCJ	\$32,500.00	098	002	*
Williams	Top Development Corporation	11-3409359	MOCJ	\$53,000.00	098	002	*
Cumbo	Sisters Building Sisters in Brooklyn, Inc.	47-5143697	MOCJ	\$10,000.00	098	002	*
Cumbo	Girls for Gender Equity, Inc. (GGE)	04-3697166	MOCJ	\$35,000.00	098	002	*
Cumbo	The Legal Aid Society	13-5562265	MOCJ	\$18,000.00	098	002	*
Cumbo	South Brooklyn Legal Services and Bedford-Stuyvesant Community Legal Services	13-2605605	MOCJ	\$25,000.00	098	002	*
Cumbo	Trinity Healing Center, Inc.	20-3235905	MOCJ	\$5,000.00	098	002	*
Cumbo	St. Luke's-Roosevelt Hospital Center	13-2997301	MOCJ	\$5,074.00	098	002	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 11: Digital Inclusion and Literacy Initiative - Fiscal 2017**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development **	13-6400434	DYCD	(\$740,000.00)	260	005	
Barron	Brooklyn Public Library - Spring Creek Branch **	13-6400434	BPL	\$5,000.00	038	001	*
Barron	Brooklyn Public Library - New Lots Branch **	13-6400434	BPL	\$5,000.00	038	001	*
Barron	Brooklyn Public Library - East Flatbush Branch **	13-6400434	BPL	\$5,000.00	038	001	*
Barron	Brooklyn Public Library - Cypress Hills Branch **	13-6400434	BPL	\$5,000.00	038	001	*
Borelli	Older Adults Technology Services (OATS), Inc. - Bedford Park Multi-Service Senior Center	55-0882599	DYCD	\$20,000.00	260	005	*
Borelli	Jewish Community Center of Staten Island, Inc.	13-5562256	DYCD	\$20,000.00	260	005	*
Chin	Vision Urbana	13-3848575	DYCD	\$20,000.00	260	005	*
Salamanca	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000.00	260	005	*
CD28	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000.00	260	005	*
Cohen	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000.00	260	005	*
Constantinides	PowerMyLearning, Inc.	13-3935309	DYCD	\$20,000.00	260	005	*
Cornegy	Studio in a School Association, Inc. - P.S. 256	13-3003112	DYCD	\$20,000.00	260	005	*
Cornegy	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000.00	260	005	*
Cumbo	Fund for the City of New York, Inc. - Crown Heights Mediation Center	13-2612524	DYCD	\$20,000.00	260	005	*
Deutsch	Jewish Association for Services for the Aged (JASA)	13-2620896	DYCD	\$20,000.00	260	005	*
Deutsch	Shorefront YM-YWHA of Brighton-Manhattan Beach, Inc.	11-3070228	DYCD	\$20,000.00	260	005	*
Dromm	WNET	26-2810489	DYCD	\$20,000.00	260	005	*
Espinal	Cypress Hills Local Development Corporation	11-2683663	DYCD	\$20,000.00	260	005	*
Espinal	PowerMyLearning, Inc.	13-3935309	DYCD	\$20,000.00	260	005	*
Gentile	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000.00	260	005	*
Gibson	PowerMyLearning, Inc.	13-3935309	DYCD	\$20,000.00	260	005	*
Greenfield	SBH Community Service Network, Inc.	23-7406410	DYCD	\$20,000.00	260	005	*
Kallos	MOUSE, Inc.	13-3973196	DYCD	\$20,000.00	260	005	*
King	Faith Work Christian Church	27-0127215	DYCD	\$20,000.00	260	005	*
Koo	Chinese American Planning Council, Inc.	13-6202692	DYCD	\$20,000.00	260	005	*
Koslowitz	Selfhelp Community Services, Inc.	13-1624178	DYCD	\$20,000.00	260	005	*
Levine	PowerMyLearning, Inc. - Hamilton Grange Middle School	13-3935309	DYCD	\$20,000.00	260	005	*
Mark-Viverito	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000.00	260	005	*
Matteo	United Activities Unlimited, Inc.	13-2921483	DYCD	\$20,000.00	260	005	*
Menchaca	Opportunities for a Better Tomorrow	11-2934620	DYCD	\$20,000.00	260	005	*
Menchaca	Opportunities for a Better Tomorrow	11-2934620	DYCD	\$20,000.00	260	005	*
Mendez	PowerMyLearning, Inc.	13-3935309	DYCD	\$20,000.00	260	005	*
Reynoso	WNET	26-2810489	DYCD	\$20,000.00	260	005	*
Richards	Opportunities for a Better Tomorrow	11-2934620	DYCD	\$20,000.00	260	005	*
Rose	PowerMyLearning, Inc.	13-3935309	DYCD	\$20,000.00	260	005	*
Rosenthal	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000.00	260	005	*
Torres	MOUSE, Inc.	13-3973196	DYCD	\$20,000.00	260	005	*
Treyger	United Chinese Association of Brooklyn	37-1469112	DYCD	\$20,000.00	260	005	*
Vallone	Selfhelp Community Services, Inc.	13-1624178	DYCD	\$20,000.00	260	005	*
Van Bramer	WNET	26-2810489	DYCD	\$20,000.00	260	005	*
King	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	(\$20,000.00)	260	005	
King	Faith Work Christian Church	27-0127215	DYCD	\$20,000.00	260	005	*

\* Indicates pending completion of pre-qualification review.

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

CHART 12: Support Our Seniors - Fiscal 2017

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging **	13-6400434	DFTA	(\$520,000.00)	125	003	*
Cabrera	Regional Aid for Interim Needs, Inc. - Tolentine Neighborhood Senior Center	13-6213586	DFTA	\$20,000.00	125	003	*
Cabrera	Regional Aid for Interim Needs, Inc. - Bailey Neighborhood Senior Center	13-6213586	DFTA	\$20,000.00	125	003	*
Reynoso	Ridgewood Older Adult Center and Services Inc	05-0607283	DFTA	\$13,333.00	125	003	*
Reynoso	New York Memory Center, Inc. - Bushwick Center	11-2713960	DFTA	\$13,333.00	125	003	*
Reynoso	Jewish Association for Services for the Aged (JASA)- Williamsburg Senior Center	13-2620896	DFTA	\$13,334.00	125	003	*
Treyger	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DFTA	\$30,000.00	125	003	*
Treyger	Homecrest Community Services, Inc.	11-3373115	DFTA	\$10,000.00	125	003	*
Cohen	Bedford Park Multi-Service Center for Senior Citizens, Inc.	13-2745303	DFTA	\$25,000.00	125	003	*
Cohen	Riverdale Senior Services, Inc.	23-7357997	DFTA	\$15,000.00	125	003	*
Eugene	Boro Park Jewish Community Council	11-3475993	DFTA	\$10,590.00	125	003	*
Eugene	Fenimore Senior Center, Inc.	11-3475993	DFTA	\$14,705.00	125	003	*
Eugene	St. Gabriel's Episcopal Church - St. Gabriel's Neighborhood Senior Center	11-2463892	DFTA	\$14,705.00	125	003	*
Gibson	Just-Us, Inc.	13-2954007	DFTA	\$10,000.00	125	003	*
Gibson	New York City Housing Authority - Highbridge Gardens **	13-6400434	NYCHA	\$20,000.00	098	002	*
Gibson	Osborne Association, Inc., The	13-5563028	DFTA	\$10,000.00	125	003	*
King	New York Academy of Medicine - Age Friendly Neighborhood Initiative	13-1656674	DFTA	\$15,000.00	125	003	*
King	Older Adults Technology Services (OATS), Inc. - RAIN Eastchester	55-0882599	DFTA	\$15,000.00	125	003	*
King	Regional Aid for Interim Needs, Inc. - Regional Aid for Interim Needs Inc - Boston Secor	13-6213586	DFTA	\$10,000.00	125	003	*
Miller	India Home, Inc.	20-8747291	DFTA	\$10,000.00	125	003	*
Miller	Jamaica Service Program for Older Adults, Inc. (JSPOA) -	51-0204121	DFTA	\$15,000.00	125	003	*
Miller	Alpha Phi Alpha Senior Citizens Center, Inc. -	23-7436147	DFTA	\$15,000.00	125	003	*
Levine	Isabella Geriatric Center, Inc. - River Terrace NORC	13-3623808	DFTA	\$20,000.00	125	003	*
Levine	New York City Housing Authority - Manhattanville Senior Center **	13-6400434	NYCHA	\$20,000.00	098	002	*
Espinal	New York Memory Center, Inc. - Bushwick Center	11-2713960	DFTA	\$15,000.00	125	003	*
Espinal	Older Adults Technology Services, Inc. -	55-0882599	DFTA	\$25,000.00	125	003	*
Greenfield	Medicare Rights Center, Inc. -	13-3505372	DFTA	\$14,705.00	125	003	*
Greenfield	Circuit Productions, Inc. -	13-2881858	DFTA	\$14,705.00	125	003	*
Greenfield	Metro Chamber Orchestra, Inc.-	47-3034551	DFTA	\$10,590.00	125	003	*
Constantinides	The New York Academy of Medicine -	13-1656674	DFTA	\$10,000.00	125	003	*
Constantinides	HANAC, Inc. - George Douris Tower JVL	11-2290832	DFTA	\$15,000.00	125	003	*
Constantinides	New York City Housing Authority - Astoria Houses Senior Center **	13-6400434	NYCHA	\$15,000.00	098	002	*
Cornegy	Neighborhood Housing Services of Brooklyn, Bedford-Stuyvesant, CDC, Inc. (dba Brooklyn Neighborhood Services) - NHSBS NHS Bed-Stuy	47-1717438	DFTA	\$40,000.00	125	003	*
Rodriguez	Agudath Israel of America Community Services	13-3975090	DFTA	(\$20,000.00)	125	003	*
Rodriguez	Agudath Israel of America Community Services, Inc. - Moriah Older Adult Neighborhood Senior Center	13-3975090	DFTA	\$20,000.00	125	003	*

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CHART 13: NYC CleanUp Initiative - Fiscal 2017

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development **	13-6400434	DYCD	(\$5,895,045.00)	260	005	*
Grodenschik	Department of Sanitation **	13-6400434	DSNY	\$62,941.00	827	102	*
Grodenschik	Wildcat Service Corporation	13-2725423	DYCD	\$65,000.00	260	005	*
Grodenschik	Queens Economic Development Corporation	11-2436149	DYCD	\$25,000.00	260	005	*
Dromm	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	\$152,941.00	260	005	*
Deutsch	Department of Sanitation **	13-6400434	DSNY	\$152,941.00	827	102	*
Rosenthal	Doe Fund, Inc. The	13-3412540	DYCD	\$152,941.00	260	005	*
Reynoso	Greater Ridgewood Restoration Corporation	11-2382250	DYCD	\$10,000.00	260	005	*
Reynoso	Association of Community Employment Programs for the Homeless (ACE)	13-3846431	DYCD	\$86,463.00	260	005	*
Reynoso	Horticultural Society of New York, Inc.	13-0854930	DYCD	\$20,000.00	260	005	*
Reynoso	Department of Sanitation **	13-6400434	DSNY	\$31,478.00	827	102	*
Reynoso	Outstanding Renewal Enterprises, Inc.	13-3320984	DYCD	\$5,000.00	260	005	*
Lancman	Department of Sanitation **	13-6400434	DSNY	\$45,000.00	827	102	*
Lancman	Department of Sanitation **	13-6400434	DSNY	\$22,941.00	827	109	*
Lancman	Wildcat Service Corporation	13-2725423	DYCD	\$85,000.00	260	005	*
Crowley	Doe Fund Inc., The	13-3412540	DYCD	\$152,941.00	260	005	*
Vallone	Department of Sanitation **	13-6400434	DSNY	\$31,000.00	827	102	*
Vallone	Department of Sanitation **	13-6400434	DSNY	\$15,000.00	827	109	*
Vallone	Doe Fund Inc., The	13-3412540	DYCD	\$106,941.00	260	005	*
Menchaca	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	\$152,941.00	260	005	*
Vacca	Department of Sanitation **	13-6400434	DSNY	\$70,000.00	827	102	*
Vacca	Wildcat Service Corporation	13-2725423	DYCD	\$72,941.00	260	005	*
Vacca	Outstanding Renewal Enterprises Inc	13-3320984	DYCD	\$10,000.00	260	005	*
Gibson	Department of Sanitation **	13-6400434	DSNY	\$32,220.00	827	102	*
Gibson	Department of Sanitation **	13-6400434	DSNY	\$21,800.00	827	109	*
Gibson	Wildcat Service Corporation	13-2725423	DYCD	\$55,000.00	260	005	*
Gibson	Capitol District Management Association **	27-0699754	DSBS	\$43,921.00	801	002	*
Mendez	Wildcat Service Corporation	13-2725423	DYCD	\$100,421.00	260	005	*
Mendez	Department of Sanitation **	13-6400434	DSNY	\$22,000.00	827	102	*
Mendez	Department of Sanitation **	13-6400434	DSNY	\$30,520.00	827	109	*
Cornegy	Department of Sanitation **	13-6400434	DSNY	\$1,941.00	827	102	*
Cornegy	Department of Sanitation **	13-6400434	DSNY	\$1,000.00	827	109	*
Cornegy	Doe Fund Inc., The	13-3412540	DYCD	\$82,000.00	260	005	*
Cornegy	Horticultural Society of New York, Inc.	13-0854930	DYCD	\$48,000.00	260	005	*
Cornegy	Bedford Stuyvesant Gateway District Management Association	27-0295829	DSBS	\$20,000.00	801	002	*
Rose	Department of Sanitation **	13-6400434	DSNY	\$114,766.00	827	102	*
Rose	Department of Sanitation **	13-6400434	DSNY	\$8,175.00	827	109	*
Rose	HEALTH for Youths, Inc.	26-4612691	DYCD	\$30,000.00	260	005	*
Miller	Department of Sanitation **	13-6400434	DSNY	\$82,491.00	827	102	*
Miller	Department of Sanitation **	13-6400434	DSNY	\$5,450.00	827	109	*
Miller	Wildcat Service Corporation	13-2725423	DYCD	\$65,000.00	260	005	*
Johnson	Department of Sanitation **	13-6400434	DSNY	\$40,000.00	827	102	*
Johnson	Department of Sanitation **	13-6400434	DSNY	\$12,941.00	827	109	*
Johnson	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	\$100,000.00	260	005	*
Williams	Department of Sanitation **	13-6400434	DSNY	\$49,020.00	827	102	*
Williams	Doe Fund Inc., The	13-3412540	DYCD	\$103,921.00	260	005	*

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CHART 13: NYC CleanUp Initiative - Fiscal 2017 (Continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Levine	Department of Sanitation **	13-6400434	DSNY	\$5,450.00	827	109	*
Levine	Department of Sanitation **	13-6400434	DSNY	\$27,491.00	827	102	*
Levine	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	\$80,000.00	260	005	*
Levine	City Parks Foundation	13-3561657	DYCD	\$40,000.00	260	005	*
Matteo	Where to Turn	20-0404386	DYCD	\$132,941.00	260	005	*
Matteo	Friends of Abandoned Cemeteries, Inc.	13-3176456	DYCD	\$10,000.00	260	005	*
Matteo	Department of Sanitation **	13-6400434	DSNY	\$10,000.00	827	109	*
Koslowitz	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	\$140,617.00	260	005	*
Koslowitz	Department of Sanitation **	13-6400434	DSNY	\$12,324.00	827	102	*
Torres	Wildcat Service Corporation	13-2725423	DYCD	\$100,000.00	260	005	*
Torres	Horticultural Society of New York Inc	13-0854930	DYCD	\$30,457.00	260	005	*
Torres	Department of Sanitation **	13-6400434	DSNY	\$15,944.00	827	102	*
Torres	Department of Sanitation **	13-6400434	DSNY	\$6,540.00	827	109	*
Richards	Wildcat Service Corporation	13-2725423	DYCD	\$28,020.00	260	005	*
Richards	Queens Economic Development Corporation	11-2436149	DYCD	\$20,000.00	260	005	*
Richards	Doe Fund Inc., The	13-3412540	DYCD	\$90,296.00	260	005	*
Richards	Department of Sanitation **	13-6400434	DSNY	\$14,625.00	827	109	*
Lander	North Flatbush Avenue District Management Association **	11-2764038	DSBS	\$20,000.00	801	002	*
Lander	Atlantic Avenue District Management Association, Inc **	45-4949226	DSBS	\$20,000.00	801	002	*
Lander	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	\$45,330.00	260	005	*
Lander	Horticultural Society of New York, Inc.	13-0854930	DYCD	\$41,421.00	260	005	*
Lander	Brooklyn Greenway Initiative, Inc.	20-3283721	DYCD	\$26,190.00	260	005	*
Cumbo	Department of Sanitation **	13-6400434	DSNY	\$5,941.00	827	102	*
Cumbo	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	\$100,000.00	260	005	*
Cumbo	Fort Greene Association Inc	11-3189270	DYCD	\$17,000.00	260	005	*
Cumbo	North Flatbush Avenue District Management Association Inc	11-2764038	DYCD	\$15,000.00	260	005	*
Cumbo	Myrtle Ave Commercial Revitalization Development Project LDC	31-1706307	DYCD	\$15,000.00	260	005	*
Koo	Downtown Flushing Transit Hub District Management Association, Inc. **	41-2111487	DSBS	\$92,941.00	801	002	*
Koo	Department of Sanitation **	13-6400434	DSNY	\$60,000.00	827	102	*
Gentile	Department of Sanitation **	13-6400434	DSNY	\$152,941.00	827	102	*
Salamanca	Wildcat Service Corporation	13-2725423	DYCD	\$142,941.00	260	005	*
Salamanca	Youth Ministries for Peace and Justice	13-4006595	DYCD	\$10,000.00	260	005	*
Chin	Chinatown District Management Association, Inc. **	45-5491393	DSBS	\$20,000.00	801	002	*
Chin	Lower East Side District Management Association Inc **	13-3683266	DSBS	\$21,000.00	801	002	*
Chin	Horticultural Society of New York, Inc.	13-0854930	DYCD	\$15,000.00	260	005	*
Chin	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	\$37,941.00	260	005	*
Chin	Alliance for Downtown New York	13-3791550	DYCD	\$9,000.00	260	005	*
Chin	NOHO NY District Management Association, Inc.	13-3919295	DYCD	\$5,000.00	260	005	*
Chin	SoHo Broadway District Management Association Inc	47-1044631	DYCD	\$10,000.00	260	005	*
Chin	Outstanding Renewal Enterprises Inc	13-3320984	DYCD	\$5,000.00	260	005	*
Chin	Department of Sanitation **	13-6400434	DSNY	\$30,000.00	827	102	*
Cohen	Wildcat Service Corporation	13-2725423	DYCD	\$65,000.00	260	005	*
Cohen	Department of Sanitation **	13-6400434	DSNY	\$59,559.00	827	102	*
Kallos	Department of Sanitation **	13-6400434	DSNY	\$76,300.00	827	109	*
Kallos	Doe Fund Inc., The	13-3412540	DYCD	\$76,641.00	260	005	*

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

CHART 13: NYC CleanUp Initiative - Fiscal 2017 (Continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Barron	Department of Sanitation **	13-6400434	DSNY	\$152,941.00	827	102	*
Van Bramer	Doe Fund Inc., The	13-3412540	DYCD	\$93,941.00	260	005	*
Van Bramer	Department of Sanitation **	13-6400434	DSNY	\$30,000.00	827	109	*
Dickens	Jackie Robinson Park Conservancy	13-4161600	DYCD	\$15,000.00	260	005	
Dickens	Associaiton of Community Employment Programs for the Homeless- Frederick Douglass Boulevard Alliance	13-3846431	DYCD	\$25,000.00	260	005	*
Dickens	New Harlem East Merchants Association, Inc.	46-2326516	DYCD	\$30,000.00	260	005	*
Dickens	Harlem Congregations for Community Improvement, Inc.	13-3516262	DYCD	\$10,000.00	260	005	*
Dickens	Department of Sanitation **	13-6400434	DSNY	\$22,941.00	827	102	*
Dickens	125th Street District Management Association, Inc. **	13-3740434	DSBS	\$50,000.00	801	002	*
CD28	Wildcat Service Corporation	13-2725423	DYCD	\$152,941.00	260	005	*
Espinal	Center for Employment Opportunities	13-3843322	DYCD	\$115,441.00	260	005	*
Espinal	Horticultural Society of New York, Inc.	13-0854930	DYCD	\$15,000.00	260	005	*
Espinal	Department of Sanitation **	13-6400434	DSNY	\$20,000.00	827	102	*
Espinal	Department of Sanitation **	13-6400434	DSNY	\$2,500.00	827	109	*
Ferreras-Copeland	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	\$142,000.00	260	005	*
Ferreras-Copeland	Queens Economic Development Corp	11-2436149	DYCD	\$10,941.00	260	005	*
Eugene	Wildcat Service Corporation	13-2725423	DYCD	\$42,000.00	260	005	*
Eugene	Horticultural Society of New York, Inc.	13-0854930	DYCD	\$15,000.00	260	005	*
Eugene	Association of Community Employment Programs for the Homeless (ACE)	13-3846431	DYCD	\$20,453.00	260	005	*
Eugene	Department of Sanitation **	13-6400434	DSNY	\$75,488.00	827	102	*
Borelli	Department of Sanitation **	13-6400434	DSNY	\$9,810.00	827	109	*
Borelli	Where to Turn	20-0404386	DYCD	\$100,000.00	260	005	*
Borelli	Friends of Abandoned Cemeteries, Inc.	13-3176456	DYCD	\$10,000.00	260	005	*
Borelli	Citizens Committee for New York City, Inc.	51-0171818	DYCD	\$13,131.00	260	005	*
Borelli	South Shore District Management Association, Inc. **	81-0728516	SBS	\$20,000.00	801	002	*
King	Gun Hill Resident Council, Inc. **	86-1116144	NYCHA	\$15,000.00	098	002	*
Ulrich	Wildcat Service Corporation	13-2725423	DYCD	\$65,000.00	260	005	*
Ulrich	Department of Sanitation **	13-6400434	DSNY	\$60,669.00	827	102	*

\* Indicates pending completion of pre-qualification review.

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

CHART 14: A Greener NYC- Fiscal 2017

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development	13-6400434	DYCD	(\$1,629,041.00)	260	005	*
Johnson	Friends of the High Line, Inc.	31-1734086	DYCD	\$19,627.00	260	005	*
Johnson	Friends of Hudson River Park, Inc.	13-4112913	DYCD	\$19,627.00	260	005	*
Grodenschik	Colonial Farmhouse Restoration Society of Bellerose Inc.	11-2508369	DYCD	\$15,000.00	260	005	*
Grodenschik	Wildlife Conservation Society - Queens Zoo **	13-1740011	DCLA	\$5,000.00	126	007	*
Grodenschik	Alley Pond Environmental Center, Inc.	11-2405466	DYCD	\$19,254.00	260	005	*
Garodnick	CEC Stuyvesant Cove, Inc. **	52-2440116	DPR	\$39,254.00	846	006	*
Reynoso	Brooklyn Greenway Initiative, Inc.	20-3283721	DYCD	\$19,627.00	260	005	*
Reynoso	St. Nick's Alliance Corporation	51-0192170	DYCD	\$19,627.00	260	005	*
Rosenthal	Goddard Riverside Community Center	13-1893908	DYCD	\$39,254.00	260	005	*
Lancman	Department of Parks and Recreation **	13-6400434	DPR	\$39,254.00	846	006	*
Deutsch	Department of Parks and Recreation **	13-6400434	DPR	\$20,000.00	846	006	*
Deutsch	Intermediate School 98K Bay Academy **	13-6400434	DOE	\$11,754.00	040	402	*
Deutsch	Bay Improvement Group, Inc.	13-3713523	DYCD	\$7,500.00	260	005	*
Richards	Department of Parks and Recreation - GreenThumb **	13-6400434	DPR	\$10,000.00	846	006	*
Richards	Bed-Stuy Campaign Against Hunger, Inc. - Far Rock Healing Garden	20-0934854	DYCD	\$14,627.00	260	005	*
Richards	Rockaway Waterfront Alliance, Inc.	11-3783397	DYCD	\$14,627.00	260	005	*
Vallone	Alley Pond Environmental Center, Inc.	11-2405466	DYCD	\$39,254.00	260	005	*
Cohen	Friends of Van Cortlandt Park, Inc. **	13-3843182	DPR	\$10,000.00	846	006	*
Cohen	Bissel Gardens, Inc.	13-3984879	DYCD	\$10,000.00	260	005	*
Cohen	New York Botanical Garden **	13-1693134	DCLA	\$19,254.00	126	005	*
Gentile	Brooklyn Greenway Initiative, Inc.	20-3283721	DYCD	\$39,254.00	260	005	*
Barron	East New York Restoration Local Development Corporation	46-1763706	DYCD	\$39,254.00	260	005	*
Dromm	New York Harbor Foundation, Inc.**	27-2918478	DOE	\$13,085.00	040	402	*
Dromm	Alley Pond Environmental Center, Inc.	11-2405466	DYCD	\$13,085.00	260	005	*
Dromm	Queens Botanical Garden Society, Inc. **	11-1635083	DCLA	\$13,084.00	126	011	*
Koo	Queens Botanical Garden Society, Inc. **	11-1635083	DCLA	\$39,254.00	126	011	*
Cumbo	Brooklyn Queens Land Trust **	61-1441052	DPR	\$13,000.00	846	006	*
Cumbo	Northeast Brooklyn Housing Development Corporation	11-2737223	DYCD	\$13,000.00	260	005	*
Cumbo	Brooklyn Botanic Garden **	11-2417338	DCLA	\$13,254.00	126	010	*
Mark-Viverito	Concrete Safaris, Inc.	20-4976317	DYCD	\$19,627.00	260	005	*
Borelli	WNET	26-2810489	DYCD	\$15,000.00	260	005	*
Borelli	Zimmer Club Youth Conservation Program of Staten Island, Inc.	35-2262561	DYCD	\$14,254.00	260	005	*
Borelli	Greenbelt Conservancy, Inc	13-3481845	DYCD	\$10,000.00	260	005	*
Williams	Flatbush Development Corporation	51-0188251	DYCD	\$9,254.00	260	005	*
Williams	Brooklyn Queens Land Trust **	61-1441052	DPR	\$15,000.00	846	006	*
Williams	Prospect Park Alliance, Inc. **	11-2843763	DPR	\$15,000.00	846	006	*
Torres	New York Botanical Garden **	13-1693134	DCLA	\$20,000.00	126	005	*
Torres	Northwest Bronx Community and Clergy Coalition, Inc.	13-2806160	DYCD	\$19,254.00	260	005	*
Matteo	Greenbelt Conservancy Inc	13-3481845	DYCD	\$39,254.00	260	005	*
Constantinides	Alley Pond Environmental Center, Inc.	11-2405466	DYCD	\$13,085.00	260	005	*
Constantinides	WNET	26-2810489	DYCD	\$13,084.00	260	005	*
Constantinides	Global Kids, Inc.	13-3629485	DYCD	\$13,085.00	260	005	*
Koslowitz	Horticultural Society of New York, Inc.	13-0854930	DYCD	\$39,254.00	260	005	*
Levine	West Harlem Environmental Action	13-3800068	DYCD	\$39,254.00	260	005	*

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

**CHART 14: A Greener NYC- Fiscal 2017 (Continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Dickens	NYS Urban Development Corp DBA Empire State Development Corp	13-2624287	DYCD	\$19,627.00	260	005	*
Dickens	Harlem Commonwealth Council, Inc.	13-6271908	DYCD	\$19,627.00	260	005	*
Palma	Sustainable South Bronx	02-0535999	DYCD	\$19,254.00	260	005	*
Palma	Waterfront Alliance, Inc.	13-4355067	DYCD	\$10,000.00	260	005	*
Palma	New York Botanical Garden**	13-1693134	DCLA	\$10,000.00	126	005	*
Eugene	Brooklyn Botanic Garden **	11-2417338	DCLA	\$13,000.00	126	010	*
Eugene	Council on the Environment, Inc.	13-2765465	DYCD	\$10,000.00	260	005	*
Eugene	Prospect Park Alliance, Inc. **	11-2843763	DPR	\$16,254.00	846	006	*
Kallos	Council on the Environment, Inc.	13-2765465	DYCD	\$26,169.00	260	005	*
Kallos	Waterfront Alliance, Inc.	13-4355067	DYCD	\$13,085.00	260	005	*
Chin	Council on the Environment, Inc.	13-2765465	DYCD	\$19,627.00	260	005	*
Chin	New York Harbor Foundation, Inc.**	27-2918478	DOE	\$19,627.00	040	402	*
Rose	Protectors of Pine Oak Woods, Inc.	51-0161823	DYCD	\$10,000.00	260	005	*
Rose	Waterfront Alliance, Inc.	13-4355067	DYCD	\$14,254.00	260	005	*
Rose	North Shore Waterfront Conservancy of Staten Island, Inc.	55-0839630	DYCD	\$15,000.00	260	005	*
Espinal	BK ROT, Inc.	47-3925112	DYCD	\$19,627.00	260	005	*
Espinal	New York Restoration Project	13-3959056	DYCD	\$19,627.00	260	005	*
Cornegy	Magnolia Tree Earth Center of Bedford Stuyvesant, Inc.	23-7303098	DYCD	\$39,254.00	260	005	*
Gibson	Sustainable South Bronx	02-0535999	DYCD	\$19,627.00	260	005	*
Gibson	Waterfront Alliance, Inc.	13-4355067	DYCD	\$19,627.00	260	005	*
Vacca	Horticultural Society of New York, Inc.	13-0854930	DYCD	\$39,254.00	260	005	*
Greenfield	Kings Highway Beautification Association, Inc	20-4986882	DYCD	\$39,254.00	260	005	*
Mendez	Outstanding Renewal Enterprises, Inc.	13-3320984	DYCD	\$26,254.00	260	005	*
Mendez	New York City Gardens Coalition **	13-4035337	DPR	\$13,000.00	846	006	*
Salamanca	Youth Ministries for Peace and Justice	13-4006595	DYCD	\$39,254.00	260	005	*
Menchaca	Brooklyn Greenway Initiative, Inc.	20-3283721	DYCD	\$39,254.00	260	005	*
Crowley	New York Harbor Foundation, Inc.	27-2918478	DOE	\$13,080.00	040	402	*
Crowley	New York City H2O	45-3860014	DYCD	\$13,080.00	260	005	*
Crowley	Horticultural Society of New York, Inc.	13-0854930	DYCD	\$13,094.00	260	005	*
CD 28	Alley Pond Environmental Center, Inc.	11-2405466	DYCD	\$39,254.00	260	005	*
Maisel	HOPE Program, Inc., The	13-3268539	DYCD	\$20,254.00	260	005	*
Maisel	Wildlife Conservation Society - NY Aquarium **	13-1740011	DCLA	\$19,000.00	126	007	*
Ferreras-Copeland	City Parks Foundation **	13-3561657	DPR	\$39,254.00	846	006	*
Treyger	Wildlife Conservation Society - NY Aquarium **	13-1740011	DCLA	\$30,000.00	126	007	*
Treyger	Kings Highway Beautification Association, Inc.	20-4986882	DYCD	\$9,254.00	260	005	*

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

CHART 15: Healthy Aging Initiative - Fiscal 2017

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging	13-6400434	DFTA	(\$532,350.00)	125	003	*
Dickens	Central Harlem Senior Citizen Coalition, Inc.	13-2754783	DFTA	\$12,745.00	125	003	*
Dickens	Services and Advocacy for GLBT Elders, Inc. (SAGE)- SAGE Center Harlem	13-2947657	DFTA	\$12,745.00	125	003	*
Dickens	Canaan Baptist Church of Christ - Canaan Senior Service Center, Inc.	11-2358083	DFTA	\$10,000.00	125	003	*
Cabrera	Regional Aid for Interim Needs, Inc. - Tolentine Neighborhood Senior Center	13-6213586	DFTA	\$17,745.00	125	003	*
Cabrera	Regional Aid for Interim Needs, Inc. - Bailey Neighborhood Senior Center	13-6213586	DFTA	\$17,745.00	125	003	*
Reynoso	Jewish Association for Services for the Aged (JASA) - Bushwick NORC	13-2620896	DFTA	\$17,745.00	125	003	*
Reynoso	Ridgewood Bushwick Senior Citizens Council, Inc. - Borinquen Plaza Nutrition Center	11-2453853	DFTA	\$17,745.00	125	003	*
Treyger	Jewish Community Council of Greater Coney Island, Inc. - Coney Island Seaside Innovative Senior C	11-2665181	DFTA	\$11,830.00	125	003	*
Treyger	Jewish Association for Services for the Aged (JASA) - Coney Island NORC	13-2620896	DFTA	\$11,830.00	125	003	*
Treyger	Jewish Association for Services for the Aged (JASA) - Warbasse Cares NORC Program	13-2620896	DFTA	\$11,830.00	125	003	*
Cohen	Jewish Association for Services for the Aged (JASA) - Van Cortlandt Senior Center	13-2620896	DFTA	\$20,000.00	125	003	*
Cohen	Regional Aid for Interim Needs Inc. - Nereid Neighborhood Senior Center	13-6213586	DFTA	\$15,490.00	125	003	*
Eugene	Dorchester Senior Citizens Center, Inc. - Dorchester Neighborhood Senior Citizens Center	11-2305581	DFTA	\$12,500.00	125	003	*
Eugene	Fort Greene Council, Inc. - Hazel Brooks Neighborhood Senior Center	11-2300840	DFTA	\$12,500.00	125	003	*
Eugene	St. Gabriel's Episcopal Church - St. Gabriel's Neighborhood Senior Center	11-2463892	DFTA	\$10,490.00	125	003	*
Gibson	BronxWorks, Inc. - Heights Neighborhood Senior Center	13-3254484	DFTA	\$12,500.00	125	003	*
Gibson	Hope of Israel Senior Citizens Center	13-2749857	DFTA	\$12,500.00	125	003	*
Gibson	Presbyterian Senior Services - Highbridge Senior Center	13-1981482	DFTA	\$10,490.00	125	003	*
King	Neighborhood Self Help by Older Persons Project, Inc.- St. Luke's Church	13-3077047	DFTA	\$25,000.00	125	003	*
King	Regional Aid for Interim Needs, Inc. - Rain Gun Hill Neighborhood Senior Center	13-6213586	DFTA	\$10,490.00	125	003	*
Levine	Riverstone Senior Life Services, Inc. - Riverstone Senior Center	13-3355074	DFTA	\$17,745.00	125	003	*
Levine	West Side Federation for Senior Housing, Inc. - Red Oak Senior Center	13-2926433	DFTA	\$17,745.00	125	003	*
Miller	Allen Community Senior Citizens Center, Inc.	11-2326244	DFTA	\$17,745.00	125	003	*
Miller	Merrill Park Civic Association of Springfield Gardens, Inc. - Robert Couche Senior Center	11-2304928	DFTA	\$17,745.00	125	003	*
Espinal	Circuit Productions, Inc.	13-2881858	DFTA	\$17,745.00	125	003	*
Espinal	Society of the Educational Arts, Inc. (SEA)	11-3210593	DFTA	\$17,745.00	125	003	*
Greenfield	Young Men's and Young Women's Hebrew Association of Boro Park, Inc.	11-1630917	DFTA	\$12,500.00	125	003	*
Greenfield	Sephardic Community Youth Center, Inc.	11-2567809	DFTA	\$11,495.00	125	003	*
Greenfield	SBH Community Service Network, Inc.	23-7406410	DFTA	\$11,495.00	125	003	*
Constantinides	Catholic Charities Neighborhood Services, Inc. - CCNS DELLAMONICA-STEINWAY NSC	11-2047151	DFTA	\$17,745.00	125	003	*
Constantinides	HANAC, Inc.	11-2290832	DFTA	\$17,745.00	125	003	*
Cornegy	Young Men's Christian Association of Greater New York - Bedford Stuyvesant Active Older Adults	13-1624228	DFTA	\$35,490.00	125	003	*
Van Bramer	Selfhelp Community Services, Inc. - Big Six NORC	13-1624178	DFTA	\$12,500.00	125	003	*
Van Bramer	Samaritan Village, Inc. - Woodside Senior Center	11-2635374	DFTA	\$12,500.00	125	003	*
Van Bramer	HANAC, Inc. - Ravenswood Senior Center	11-2290832	DFTA	\$10,490.00	125	003	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 16: Stabilizing NYC - Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Housing Preservation and Development	13-6400434	HPD	(\$1,100,000.00)	806	009	
Catholic Migration Services, Inc.	11-2634818	HPD	\$80,000.00	806	009	*
Cooper Square Community Development Committee and Businessmen's Association, Inc.	13-2666211	HPD	\$51,000.00	806	009	*
Fifth Avenue Committee, Inc.	11-2475743	HPD	\$101,000.00	806	009	*
Housing Conservation Coordinators, Inc.	51-0141489	HPD	\$80,000.00	806	009	*
Pratt Area Community Council, Inc.	11-2451752	HPD	\$101,000.00	806	009	*
Mary Mitchell Family and Youth Center, Inc.	13-3385032	HPD	\$124,300.00	806	009	*
St. Nick's Alliance Corporation	51-0192170	HPD	\$51,000.00	806	009	*
Urban Justice Center	13-3442022	HPD	\$213,100.00	806	009	*
Urban Homesteading Assistance Board, Inc.	13-2902798	HPD	\$35,000.00	806	009	*
Woodside on the Move, Inc.	11-2435565	HPD	\$31,000.00	806	009	*
Northwest Bronx Community and Clergy Coalition, Inc.	13-2806160	HPD	\$54,300.00	806	009	*
Good Old Lower East Side, Inc.	13-2915659	HPD	\$31,000.00	806	009	*
Flatbush Development Corporation	51-0188251	HPD	\$31,000.00	806	009	*
Chhaya Community Development Corporation	11-3580935	HPD	\$31,000.00	806	009	*
Crenulated Company LTD, The	14-1719016	HPD	\$54,300.00	806	009	*
Asian Americans for Equality	13-3187792	HPD	\$31,000.00	806	009	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 17: Mental Health Services for Vulnerable Populations - Fiscal 2017**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Center for Urban and Community Services, Inc.	13-3687891	DOHMH	(\$100,000.00)	816	120	
Center for Urban Community Services, Inc.	13-3687891	DOHMH	\$100,000.00	816	120	

\* Indicates pending completion of pre-qualification review.

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

**CHART 18: Immigrant Health Initiative - Fiscal 2017**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Memorial Sloan-Kettering Cancer Center	13-1924236	DOHMH	(\$200,000.00)	816	117	*
Sloan-Kettering Institute for Cancer Research	13-1624182	DOHMH	\$200,000.00	816	112	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 19: Crisis Management Initiative - Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Education **	13-6400434	DOE	(\$280,000.00)	040	402	
East Flatbush Village Inc - I.S. 285 Meyer Levin 18K285	80-0612019	DOE	\$40,000.00	040	402	*
Gangstas Making Astronomical Community Changes Inc - Middle School of Marketing and Legal Studies 18K598	45-3359451	DOE	\$40,000.00	040	402	*
Urban Youth Alliance International Inc - Hostos-Lincoln Academy of Science 07X500	13-2969182	DOE	\$40,000.00	040	402	*
Urban Youth Alliance International Inc - J.H.S. 162 Lola Rodriguez De Tio 07X162	13-2969182	DOE	\$40,000.00	040	402	*
Fund for the City of New York Center for Court Innovation - M.S. 301 Paul L. Dunbar 08X301	13-2612524	DOE	\$40,000.00	040	402	*
Urban Youth Alliance International Inc - School for Excellence 09X404	13-2969182	DOE	\$40,000.00	040	402	*
Fund for the City of New York, Inc. - Launch Charter School **	13-2612524	DYCD	\$40,000.00	260	312	*
SCAN-New York Volunteer Parent-Aides Association, Inc - J.H.S. 022 Jordan L. Mott 09X022	13-2969182	DOE	(\$40,000.00)	040	402	
SCAN-New York Volunteer Parent-Aides Association, Inc - J.H.S. 022 Jordan L. Mott 09X022	13-2912963	DOE	\$40,000.00	040	402	*
SCAN-New York Volunteer Parent-Aides Association, Inc - J.H.S. 145 Arturo Toscanini 09X022	13-2969182	DOE	(\$40,000.00)	040	402	
SCAN-New York Volunteer Parent-Aides Association, Inc - J.H.S. 145 Arturo Toscanini 09X145	13-2912963	DOE	\$40,000.00	040	402	*
City University of New York **	13-6400434	CUNY	(\$250,000.00)	042	001	
Department of Health and Mental Hygiene **	13-6400434	DOHMH	\$250,000.00	816	114	

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

**CHART 20: Student Voter Registration Day - Fiscal 2017**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
New York Immigration Coalition	13-3573409	DYCD	(\$19,500.00)	260	312	
Chhaya Community Development	11-3580935	DYCD	\$3,000.00	260	312	*
Life Camps, Inc.	20-0814999	DYCD	\$1,500.00	260	312	*
MinKwon Center for Community Action, Inc.	11-2710506	DYCD	\$1,500.00	260	312	*
Northwest Bronx Community and Clergy Coalition, Inc.	13-2806160	DYCD	\$4,500.00	260	312	*
Palante Harlem, Inc.	80-0209989	DYCD	\$3,000.00	260	312	*
Staten Island Community Job Center, Inc.	47-2787706	DYCD	\$3,000.00	260	312	*
Atlas DIY	45-4316117	DYCD	\$3,000.00	260	312	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 21: Food Pantries - Fiscal 2017**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Department of Youth and Community Development	13-6400434	DYCD	(\$595,000.00)	260	005	
Food Bank for New York City, The - School Pantries	13-3179546	DYCD	\$595,000.00	260	005	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 22: Naturally Occurring Retirement Communities (NORC) - Fiscal 2017**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Department for the Aging	13-6400434	DFTA	(\$1,519,995.00)	125	003	
Bay Ridge Center, Inc. - Bay Ridge NORC Planning	80-0559714	DFTA	\$100,000.00	125	003	*
Community Agency for Senior Citizens, Inc. - Staten Island NNORC Planning	13-3263537	DFTA	\$100,000.00	125	003	*
Cooper Square Community Development Committee and Businessmen's Association, Inc. - Cooper Square NNORC	13-2666211	DFTA	\$60,000.00	125	003	*
Edith and Carl Marks Jewish Community House of Bensonhurst - Good Neighbors NNORC	11-1633484	DFTA	\$129,000.00	125	003	*
Isabella Geriatric Center, Inc. - El Corazon NORC	13-3623808	DFTA	\$129,400.00	125	003	*
Isabella Geriatric Center, Inc. - River Terrace NNORC	13-3623808	DFTA	\$60,000.00	125	003	*
Jacob A. Riis Neighborhood Settlement, Inc. - Queensbridge NNORC	11-1729398	DFTA	\$191,000.00	125	003	*
Jamaica Service Program for Older Adults, Inc. (JSPOA) - JSPOA NORC	51-0204121	DFTA	\$5,000.00	125	003	*
Jewish Association for Services for the Aged (JASA) - Roy Reuther	13-2620896	DFTA	\$100,000.00	125	003	*
Samuel Field YM & YWHA, Inc. - NORC Without Walls (WOW)	11-3071518	DFTA	\$50,000.00	125	003	*
SBH Community Service Network, Inc. - Sephardic Bikur Holim Community Service Network NORC	23-7406410	DFTA	\$115,000.00	125	003	*
Selfhelp Community Services, Inc. - Northridge/Brulene/Southridge NNORC	13-1624178	DFTA	\$41,000.00	125	003	*
Shorefront YM-YWHA of Brighton-Manhattan Beach, Inc. - Shorefront NNORC	11-3070228	DFTA	\$229,595.00	125	003	*
Visiting Nurse Service of New York Home Care, Inc. - Chinatown NNORC	13-1624211	DFTA	\$210,000.00	125	003	*

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

**CHART 23: Senior Centers for Immigrant Populations - Fiscal 2017**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Bowery Residents Committee, Inc.	13-2736659	DFTA	(\$6,835.00)	125	003	*
Bowery Residents Committee, Inc. - Neighborhood Senior Center	13-2736659	DFTA	\$6,835.00	125	003	*
BronxWorks, Inc.	13-3254484	DFTA	(\$7,692.00)	125	003	*
BronxWorks, Inc. - Heights Neighborhood Senior Center	13-3254484	DFTA	\$7,692.00	125	003	*
BronxWorks, Inc.	13-3254484	DFTA	(\$7,692.00)	125	003	*
BronxWorks, Inc. - Innovative Senior Center	13-3254484	DFTA	\$7,692.00	125	003	*
Brooklyn Chinese-American Association, Inc.	11-3065859	DFTA	(\$75,000.00)	125	003	*
Brooklyn Chinese-American Association, Inc. - 6th Avenue Senior Center	11-3065859	DFTA	\$75,000.00	125	003	*
Brooklyn Chinese-American Association, Inc.	11-3065859	DFTA	(\$75,000.00)	125	003	*
Brooklyn Chinese-American Association, Inc. - Bensonhurst Senior Center	11-3065859	DFTA	\$75,000.00	125	003	*
Carter Burden Center for the Aging, Inc., The	23-7129499	DFTA	(\$25,000.00)	125	003	*
Carter Burden Center for the Aging, Inc., The - Leonard Covello Senior Center	23-7129499	DFTA	\$25,000.00	125	003	*
Catholic Charities Diocese of Brooklyn	11-1633548	DFTA	(\$7,692.00)	125	003	*
Catholic Charities Diocese of Brooklyn - Catherine Sheriden Senior Center	11-1633548	DFTA	\$7,692.00	125	003	*
Catholic Charities Neighborhood Services, Inc.	11-2047151	DFTA	(\$10,080.00)	125	003	*
Catholic Charities Neighborhood Services, Inc. - Hillcrest Neighborhood Senior Center	11-2047151	DFTA	\$10,080.00	125	003	*
Chinese-American Planning Council, Inc.	13-6202692	DFTA	(\$75,000.00)	125	003	*
Chinese-American Planning Council, Inc. - Brooklyn Branch	13-6202692	DFTA	\$75,000.00	125	003	*
Chinese-American Planning Council, Inc.	13-6202692	DFTA	(\$16,255.00)	125	003	*
Chinese-American Planning Council, Inc. - Open Door Neighborhood Senior Center	13-6202692	DFTA	\$16,255.00	125	003	*
Crown Heights Preservation Committee Corporation	11-2322490	DFTA	(\$13,950.00)	125	003	*
Crown Heights Preservation Committee Corporation - Shalom Neighborhood Senior Center	11-2322490	DFTA	\$13,950.00	125	003	*
Educational Alliance, Inc.	13-5562210	DFTA	(\$7,035.00)	125	003	*
Educational Alliance, Inc. - Sirovich Neighborhood Senior Center	13-5562210	DFTA	\$7,035.00	125	003	*
Fort Greene Council, Inc.	11-2300840	DFTA	(\$7,692.00)	125	003	*
Fort Greene Council, Inc. - Maria Lawton Senior Center	11-2300840	DFTA	\$7,692.00	125	003	*
Hamilton-Madison House, Inc.	13-5562412	DFTA	(\$9,375.00)	125	003	*
Hamilton Madison House - City Hall Neighborhood Senior Center	13-5562412	DFTA	\$9,375.00	125	003	*
HANAC, Inc.	11-2290832	DFTA	(\$7,692.00)	125	003	*
HANAC, Inc. - Ravenswood Senior Center	11-2290832	DFTA	\$7,692.00	125	003	*
India Home, Inc.	20-8747291	DFTA	(\$75,000.00)	125	003	*
India Home, Inc. - Desi Senior Center	20-8747291	DFTA	\$75,000.00	125	003	*
Jewish Community Center of Staten Island, Inc.	13-5562256	DFTA	(\$10,000.00)	125	003	*
Jewish Community Center of Staten Island, Inc. - Stapleton Senior Center	13-5562256	DFTA	\$10,000.00	125	003	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 23: Senior Centers for Immigrant Populations - Fiscal 2017 (Continued)**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DFTA	(\$10,235.00)	125	003	*
Jewish Community Council of Greater Coney Island, Inc. - Ocean Parkway Senior Center	11-2665181	DFTA	\$10,235.00	125	003	*
Korean American Community Center of New York, Inc.	11-3515647	DFTA	(\$75,000.00)	125	003	*
Korean American Services of Metropolitan of New York - Korean American Senior Center of Flushing	23-7348989	DFTA	\$75,000.00	125	003	*
Neighborhood Self Help by Older Persons Project, Inc.	13-3077047	DFTA	(\$10,000.00)	125	003	*
Neighborhood Self Help by Older Persons Project, Inc. - Leon Senior Center	13-3077047	DFTA	\$10,000.00	125	003	*
Neighborhood Self Help by Older Persons Project, Inc.	13-3077047	DFTA	(\$7,692.00)	125	003	*
Neighborhood Self Help by Older Persons Project, Inc. - Casa Boricua Innovative Senior Center	13-3077047	DFTA	\$7,692.00	125	003	*
New York City Housing Authority	13-6400434	DFTA	(\$7,692.00)	125	003	*
New York City Housing Authority - Independence Towers Senior Center	13-6400434	DFTA	\$7,692.00	125	003	*
New York Foundation for Senior Citizens, Inc.	13-2618568	DFTA	(\$7,665.00)	125	003	*
New York Foundation for Senior Citizens, Inc. - LaGuardia Good Health and Happiness Senior Center	13-2618568	DFTA	\$7,665.00	125	003	*
New York Foundation for Senior Citizens, Inc.	13-2618568	DFTA	(\$5,885.00)	125	003	*
New York Foundation for Senior Citizens, Inc. - Mott Street Senior Center	13-2618568	DFTA	\$5,885.00	125	003	*
New York University	13-5562308	DFTA	(\$6,845.00)	125	003	*
New York University - Shore Hill Neighborhood Center	13-5562308	DFTA	\$6,845.00	125	003	*
Presbyterian Senior Services	13-1981482	DFTA	(\$7,692.00)	125	003	*
Presbyterian Senior Services - Andrew Jackson Senior Center	13-1981482	DFTA	\$7,692.00	125	003	*
Presbyterian Senior Services	13-1981482	DFTA	(\$7,692.00)	125	003	*
Presbyterian Senior Services - Davidson Senior Center	13-1981482	DFTA	\$7,692.00	125	003	*
Presbyterian Senior Services	13-1981482	DFTA	(\$7,692.00)	125	003	*
Presbyterian Senior Services - Highbridge Senior Center	13-1981482	DFTA	\$7,692.00	125	003	*
Regional Aid for Interim Needs, Inc.	13-6213586	DFTA	(\$7,692.00)	125	003	*
Regional Aid for Interim Needs, Inc. - Gunhill Neighborhood Senior Center	13-6213586	DFTA	\$7,692.00	125	003	*
Ridgewood Bushwick Senior Citizens Council, Inc.	11-2453853	DFTA	(\$7,692.00)	125	003	*
Ridgewood Bushwick Senior Citizens Council, Inc. - Diana H. Jones	11-2453853	DFTA	\$7,692.00	125	003	*
Selfhelp Community Services, Inc.	13-1624178	DFTA	(\$10,000.00)	125	003	*
Selfhelp Community Services, Inc. - Benjamin Rosenthal Innovative Senior Center	13-1624178	DFTA	\$10,000.00	125	003	*
Sunset Park Health Council, Inc. d.b.a. NYU Lutheran Family Health Centers	20-2508411	DFTA	(\$10,000.00)	125	003	*
Sunset Park Health Council, Inc. d.b.a. NYU Lutheran Family Health Centers - Sunset Park Neighborhood Center for Older Adults	20-2508411	DFTA	\$10,000.00	125	003	*
United Jewish Council of the East Side, Inc.	13-2735378	DFTA	(\$31,765.00)	125	003	*
United Jewish Council of the East Side, Inc. - Lillian Wald Houses Senior Center	13-2735378	DFTA	\$31,765.00	125	003	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 24: Access Health Initiative - Fiscal 2017**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$52,692.00)	816	117	
Young Women's Christian Association of Queens	20-0351906	DOHMH	\$52,692.00	816	117	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 25: Children Under Five Initiative - Fiscal 2017**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Yeshiva University	13-1624225	DOHMH	(\$425,077.00)	816	120	*
Montefiore Medical Center	13-1740114	DOHMH	\$425,077.00	816	120	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 26: Autism Awareness Initiative - Fiscal 2017**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$1,805,000.00)	816	121	
Jewish Board of Family and Children's Services, Inc.	13-5564937	DOHMH	(\$78,540.00)	816	121	*
Service Program for Older People, Inc. (SPOP)	13-2947616	DOHMH	\$78,540.00	816	121	*
Heartshare Human Services of New York	11-1633549	DOHMH	\$50,000.00	816	121	*
Young Adult Institute, Inc.	11-2030172	DOHMH	\$125,000.00	816	121	*
QSAC, Inc.	11-2482974	DOHMH	\$125,000.00	816	121	*
Birch Family Services, Inc.	11-2503319	DOHMH	\$120,000.00	816	121	*
Resources for Children with Special Needs, Inc.	11-2594790	DOHMH	\$125,000.00	816	121	*
Pesach Tikvah Hope Development	11-2642641	DOHMH	\$50,000.00	816	121	*
Shorefront YM-YWHA of Brighton-Manhattan Beach, Inc.	11-3070228	DOHMH	\$60,000.00	816	121	*
Samuel Field YM & YWHA, Inc.	11-3071518	DOHMH	\$65,000.00	816	121	*
New York Families for Autistic Children, Inc.	11-3442879	DOHMH	\$125,000.00	816	121	*
Shema Kolainu - Hear Our Voices	11-3503085	DOHMH	\$50,000.00	816	121	*
OHEL Children's Home and Family Services, Inc.	11-6078704	DOHMH	\$25,000.00	816	121	*
Young Men's and Young Women's Hebrew Association of Washington Heights and Inwood	13-1635308	DOHMH	\$50,000.00	816	121	*
Shield of David, The d/b/a Shield Institute, The	13-1740041	DOHMH	\$25,000.00	816	121	*
Association for Metroarea Autistic Children	13-1974582	DOHMH	\$25,000.00	816	121	*
Lifespire, Inc.	13-2526022	DOHMH	\$50,000.00	816	121	*
Eden II School for Autistic Children, Inc.	13-2872916	DOHMH	\$25,000.00	816	121	*
New Alternatives for Children Inc	13-3149298	DOHMH	\$50,000.00	816	121	*
Sinergia, Inc.	13-3183344	DOHMH	\$25,000.00	816	121	*
Jewish Community Center in Manhattan, Inc., The	13-3490745	DOHMH	\$50,000.00	816	121	*
Mosholu-Montefiore Community Center, Inc.	13-3622107	DOHMH	\$125,000.00	816	121	*
Job Path, Inc.	13-4038495	DOHMH	\$25,000.00	816	121	*
Grace Foundation of New York	13-4131863	DOHMH	\$75,000.00	816	121	*
Jewish Community Center of Staten Island, Inc.	13-5562256	DOHMH	\$50,000.00	816	121	*
New York University Langone Medical Center	13-5562308	DOHMH	\$25,000.00	816	121	*
University Settlement Society of New York Inc.	13-5562374	DOHMH	\$25,000.00	816	121	*
NYSARC, Inc., NYC Chapter Association for Help of Retarded Children	13-5596746	DOHMH	\$25,000.00	816	121	*
Ramapo for Children	13-5600422	DOHMH	\$50,000.00	816	121	*
Theatre Development Fund	13-6216919	DOHMH	\$85,000.00	816	121	*
Reach for the Stars Learning Center	20-3042280	DOHMH	\$25,000.00	816	121	*
Yaldeinu School, Inc.	26-3373908	DOHMH	\$25,000.00	816	121	*
Care for Special Children Foundation	47-2616448	DOHMH	\$25,000.00	816	121	*
My Time, Inc.	68-0646329	DOHMH	\$25,000.00	816	121	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 27: Developmental, Psychological and Behavioral Health Services - Fiscal 2017**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
NYSARC, Inc., NYC Chapter Association for Help of Retarded Children	13-5596746	DOHMH	(\$194,103.00)	816	120	
NYSARC, Inc., NYC Chapter Association for Help of Retarded Children - JCC Program	13-5596746	DOHMH	\$104,000.00	816	120	*
NYSARC, Inc., NYC Chapter Association for Help of Retarded Children - HIRE Program	13-5596746	DOHMH	\$90,103.00	816	120	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 28: Local Initiatives - Fiscal 2016**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Gibson	New York City Outward Bound Center, Inc.	13-3471084	DOE	(\$5,000.00)	040	402			
Gibson	FAN4Kids A NJ Nonprofit Corporation	26-0092086	DOE	\$5,000.00	040	402			
CD28	Clergy United for Community Empowerment, Inc.	11-3030795	DOHMH	(\$10,000.00)	816	113			*
CD28	God's Love We Deliver, Inc.	13-3366846	DOHMH	\$5,000.00	816	112			
CD28	QSAC, Inc.	11-2482974	DOHMH	\$5,000.00	816	121			

\* Indicates pending completion of pre-qualification review.

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

**CHART 29: Support Our Seniors - Fiscal 2016**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Salamanca	Housing Options and Geriatric Association Resources, Inc.	37-3887707	DFTA	(\$29,410.00)	125	003	
Salamanca	Housing Options and Geriatric Association Resources, Inc.	13-3887707	DFTA	\$29,410.00	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 30: - Immigrant Health Initiative - Fiscal 2016**

Organization - Schools	EIN Number	Agency	Amount	Agy #	U/A	*
Memorial Sloan-Kettering Cancer Center	13-1924236	DOHMH	(\$200,000.00)	816	117	
Sloan-Kettering Institute for Cancer Research	13-1624182	DOHMH	\$200,000.00	816	112	

\* Indicates pending completion of pre-qualification review.

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

**CHART 31: Beating Hearts Initiative - Fiscal 2017\*\*\***

<b>Member</b>	<b>Organization</b>	<b>EIN Number</b>	<b>*</b>
CD 28	Jamaica Center for Arts and Learning	11-2478709	
CD 28	South Asian Youth Action SAYA Inc	13-3943630	
CD 28	LIFE Camp Inc	20-0814999	
CD 28	The Child Center of NY Inc	11-1733454	
Mendez	Hetrick-Martin Institute, Inc.	13-3104537	
Mendez	Educational Alliance, Inc.	13-5562210	
Mendez	Father's Heart Ministries	22-3495873	
Mendez	Educational Alliance, Inc.	13-5562210	

**\*\*\*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.**

**CHART 32: Purpose of Funds Changes - Fiscal 2017**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Cumbo	Gifted Community Services, Inc.	11-3603653	DYCD	(\$10,000.00)	Funding will be used to support general operating expenses.	
Local	Cumbo	Gifted Community Services, Inc.	11-3603653	DYCD	\$10,000.00	Funding will be used for Re-Entry, Reducing Recidivism, and Personal Development programs. Also, to purchase books and workbooks for program participants. To facilitate Job Readiness to assist participants in seeking, obtaining and maintaining employment.	
Local	Cumbo	Imani House, Inc.	11-3055131	DYCD	(\$5,000.00)	Funding will be used to purchase water, fruit, and live entertainment for the day, for Imani House's Walk-to-Live/Fruit for Life, which addresses childhood obesity and enhancing parental understanding of a healthy lifestyle that includes diet, exercise, and parental leadership in a child's life.	
Local	Cumbo	Imani House, Inc.	11-3055131	DYCD	\$5,000.00	Funding will be used for The Imani House Adult Literacy program	
A Greener NYC		Department of Youth and Community Development	13-6400434	DYCD	(\$2,002,000.00)	This allocation represents a restoration of \$1,002,000 and an enhancement of \$1,000,000. A Greener NYC supports environmentally friendly focused programs that encourage education, advocacy, community service, and green-job training, contributing to the improvement and conservation of NYC's air, land, energy opens spaces, and other vital resources.	
A Greener NYC		Department of Youth and Community Development	13-6400434	DYCD	\$2,002,000.00	This allocation represents a restoration of \$1,002,000 and an enhancement of \$1,000,000. A Greener NYC supports environmentally friendly focused programs that encourage education and green-job training, contributing to the improvement and conservation of NYC's air, land, energy opens spaces, and other vital resources.	
Youth	Rose	IlluminArt Productions	42-1727647	DYCD	(\$5,000.00)	Funds will cover the costs of teaching artists to be placed at Concord High School to facilitate IlluminArts Write-A-Play program.	
Youth	Rose	IlluminArt Productions	42-1727647	DYCD	\$5,000.00	Funds will be used to cover the costs of teaching artists to be placed at P.S. 016 John J. Driscoll to facilitate the IlluminArts Write-A-Play program.	
Local	Vacca	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811	HPD	(\$60,000.00)	To fund housing services such as housing court representation, building interventions, counseling, neighborhood association forums.	
Local	Vacca	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811	HPD	\$60,000.00	To fund Prep for Success program (drop out prevention/ leadership development) for Middle school and high school students to fund community events including Movies under the Stars, Holiday Toy Giveaway, Halloween Parade and Spring Street Fair.	
Local	Garodnick	Resources for Children with Special Needs, Inc.	11-2594790	DOHMH	(\$3,500.00)	Funding will support parent workshops on issues critical to parents of children and young adults with special needs.	
Local	Garodnick	Resources for Children with Special Needs, Inc.	11-2594790	DOHMH	\$3,500.00	Funding will support Resource Line, which provides direct assistance to families with children and young adults with special needs.	
Local	Crowley	Queens Historical Society	23-7016007	DCLA	(\$5,000.00)	Funds will support exhibitions and associated expenses.	
Local	Crowley	Queens Historical Society	23-7016007	DCLA	\$5,000.00	Funds will support the Community Education Leadership and Training Program CELTP in D30 Middle and High Schools.	
Local	Gentile	United Chinese Association of Brooklyn **	37-1469112	DFTA	(\$3,500.00)	Funds will support program-related expenses for the Senior Service Program, which includes ESL classes, naturalization help, translation, recreational and social gatherings, and Cantonese Folk Opera presentations.	
Local	Gentile	United Chinese Association of Brooklyn **	37-1469112	DYCD	\$3,500.00	The grant will support an Immigrant Service Program which provides information referral and assistance to mainly immigrant population in the fields of: accessing government benefits programs, naturalization class, translation, English as a Second Language (ESOL), health care insurance education and enrollment, and senior social cultural and recreational services. Funds will pay for site's rent, salary for staffs and instructors, utilities, liability insurance, meals for cultural events and hot lunches.	

\* Indicates pending completion of pre-qualification review.

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

**CHART 32: Purpose of Funds Changes - Fiscal 2017 (Continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Community Housing Preservation Strategies		Belmont Arthur Avenue Local Deveoplment Corpor	13-3020589	HPD	(\$71,000.00)	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	
Community Housing Preservation Strategies		Belmont Arthur Avenue Local Deveoplment Corpor	13-3020589	HPD	\$71,000.00	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	
Community Housing Preservation Strategies		El Barrio's Operation Fightback, Inc.	13-3248777	HPD	(\$61,000.00)	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	
Community Housing Preservation Strategies		El Barrio's Operation Fightback, Inc.	13-3248777	HPD	\$61,000.00	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	
Community Housing Preservation Strategies		Good Old Lower East Side, Inc.	13-2915659	HPD	(\$51,000.00)	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	
Community Housing Preservation Strategies		Good Old Lower East Side, Inc.	13-2915659	HPD	\$51,000.00	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	

\* Indicates pending completion of pre-qualification review.

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

**CHART 32: Purpose of Funds Changes - Fiscal 2017 (Continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Community Housing Preservation Strategies		Housing and Family Services of Greater New York, Inc.	11-2412584	HPD	(\$71,000.00)	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	
Community Housing Preservation Strategies		Housing and Family Services of Greater New York, Inc.	11-2412584	HPD	\$71,000.00	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	
Community Housing Preservation Strategies		Housing Conservation Coordinators, Inc.	51-0141489	HPD	(\$61,000.00)	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	
Community Housing Preservation Strategies		Housing Conservation Coordinators, Inc.	51-0141489	HPD	\$61,000.00	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	
Community Housing Preservation Strategies		Neighborhood Housing Services of Brooklyn CDC, Inc.	47-1169779	HPD	(\$71,000.00)	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	
Community Housing Preservation Strategies		Neighborhood Housing Services of Brooklyn CDC, Inc.	47-1169779	HPD	\$71,000.00	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	

\* Indicates pending completion of pre-qualification review.

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

**CHART 32: Purpose of Funds Changes - Fiscal 2017 (Continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Community Housing Preservation Strategies		Neighborhood Housing Services of Brooklyn CDC, Inc.	47-1169779	HPD	(\$71,000.00)	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	
Community Housing Preservation Strategies		Neighborhood Housing Services of Brooklyn CDC, Inc.	47-1169779	HPD	\$71,000.00	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	
Community Housing Preservation Strategies		Neighborhood Housing Services of Jamaica, Inc.	23-7398279	HPD	(\$51,000.00)	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	
Community Housing Preservation Strategies		Neighborhood Housing Services of Jamaica, Inc.	23-7398279	HPD	\$51,000.00	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	
Community Housing Preservation Strategies		Neighborhood Initiatives Development Corporation (NIDC)	13-3110811	HPD	(\$61,000.00)	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	
Community Housing Preservation Strategies		Neighborhood Initiatives Development Corporation (NIDC)	13-3110811	HPD	\$61,000.00	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	

\* Indicates pending completion of pre-qualification review.

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

**CHART 32: Purpose of Funds Changes - Fiscal 2017 (Continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Community Housing Preservation Strategies		Queens Community House, Inc.	11-2375583	HPD	(\$51,000.00)	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	
Community Housing Preservation Strategies		Queens Community House, Inc.	11-2375583	HPD	\$51,000.00	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	
Community Housing Preservation Strategies		Ridgewood Bushwick Senior Citizens Council, Inc.	11-2453853	HPD	(\$61,000.00)	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	
Community Housing Preservation Strategies		Ridgewood Bushwick Senior Citizens Council, Inc.	11-2453853	HPD	\$61,000.00	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	
Community Housing Preservation Strategies		Urban Justice Center	13-3442022	HPD	(\$51,000.00)	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	
Community Housing Preservation Strategies		Urban Justice Center	13-3442022	HPD	\$51,000.00	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	

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

**CHART 32: Purpose of Funds Changes - Fiscal 2017 (Continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Community Housing Preservation Strategies		West Bronx Housing and Neighborhood Resource Center, Inc.	13-2941841	HPD	(\$71,000.00)	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	
Community Housing Preservation Strategies		West Bronx Housing and Neighborhood Resource Center, Inc.	13-2941841	HPD	\$71,000.00	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	
Community Housing Preservation Strategies		Bridge Street Development Corporation	11-3250772	HPD	(\$71,000.00)	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	
Community Housing Preservation Strategies		Bridge Street Development Corporation	11-3250772	HPD	\$71,000.00	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	
Community Housing Preservation Strategies		Northfield Community LDC of Staten Island, Inc.	13-2974137	HPD	(\$61,000.00)	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	
Community Housing Preservation Strategies		Northfield Community LDC of Staten Island, Inc.	13-2974137	HPD	\$61,000.00	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	

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**CHART 32: Purpose of Funds Changes - Fiscal 2017 (Continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Community Housing Preservation Strategies		Belmont Arthur Avenue Local Deveoplment Corporation	13-3020589	HPD	(\$29,729.00)	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	
Community Housing Preservation Strategies		Belmont Arthur Avenue Local Deveoplment Corporation	13-3020589	HPD	\$29,729.00	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	
Community Housing Preservation Strategies		El Barrio's Operation Fightback, Inc.	13-3248777	HPD	(\$29,729.00)	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	
Community Housing Preservation Strategies		El Barrio's Operation Fightback, Inc.	13-3248777	HPD	\$29,729.00	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	
Community Housing Preservation Strategies		Good Old Lower East Side, Inc.	13-2915659	HPD	(\$29,729.00)	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	
Community Housing Preservation Strategies		Good Old Lower East Side, Inc.	13-2915659	HPD	\$29,729.00	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	

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**CHART 32: Purpose of Funds Changes - Fiscal 2017 (Continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Community Housing Preservation Strategies		Housing and Family Services of Greater New York, Inc.	11-2412584	HPD	(\$29,730.00)	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	
Community Housing Preservation Strategies		Housing and Family Services of Greater New York, Inc.	11-2412584	HPD	\$29,730.00	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	
Community Housing Preservation Strategies		Housing Conservation Coordinators, Inc.	51-0141489	HPD	(\$29,730.00)	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	
Community Housing Preservation Strategies		Housing Conservation Coordinators, Inc.	51-0141489	HPD	\$29,730.00	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	
Community Housing Preservation Strategies		Neighborhood Housing Services of Brooklyn CDC, Inc.	47-1169779	HPD	(\$29,730.00)	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	
Community Housing Preservation Strategies		Neighborhood Housing Services of Brooklyn CDC, Inc.	47-1169779	HPD	\$29,730.00	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	

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

**CHART 32: Purpose of Funds Changes - Fiscal 2017 (Continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Community Housing Preservation Strategies		Neighborhood Housing Services of Jamaica, Inc.	23-7398279	HPD	(\$29,730.00)	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	
Community Housing Preservation Strategies		Neighborhood Housing Services of Jamaica, Inc.	23-7398279	HPD	\$29,730.00	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	
Community Housing Preservation Strategies		Neighborhood Housing Services of New York City, Inc.	13-3098397	HPD	(\$29,730.00)	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	
Community Housing Preservation Strategies		Neighborhood Housing Services of New York City, Inc.	13-3098397	HPD	\$29,730.00	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	
Community Housing Preservation Strategies		Neighborhood Initiatives Development Corporation (NIDC)	13-3110811	HPD	(\$29,730.00)	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	
Community Housing Preservation Strategies		Neighborhood Initiatives Development Corporation (NIDC)	13-3110811	HPD	\$29,730.00	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	

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

**CHART 32: Purpose of Funds Changes - Fiscal 2017 (Continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Community Housing Preservation Strategies		Queens Community House, Inc.	11-2375583	HPD	(\$29,730.00)	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	
Community Housing Preservation Strategies		Queens Community House, Inc.	11-2375583	HPD	\$29,730.00	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	
Community Housing Preservation Strategies		Ridgewood Bushwick Senior Citizens Council, Inc.	11-2453853	HPD	(\$29,730.00)	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	
Community Housing Preservation Strategies		Ridgewood Bushwick Senior Citizens Council, Inc.	11-2453853	HPD	\$29,730.00	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	
Community Housing Preservation Strategies		Urban Justice Center	13-3442022	HPD	(\$29,730.00)	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	
Community Housing Preservation Strategies		Urban Justice Center	13-3442022	HPD	\$29,730.00	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	

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

**CHART 32: Purpose of Funds Changes - Fiscal 2017 (Continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Community Housing Preservation Strategies		West Bronx Housing and Neighborhood Resource Center, Inc.	13-2941841	HPD	(\$29,730.00)	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	
Community Housing Preservation Strategies		West Bronx Housing and Neighborhood Resource Center, Inc.	13-2941841	HPD	\$29,730.00	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	
Community Housing Preservation Strategies		Bridge Street Development Corporation	11-3250772	HPD	(\$29,729.00)	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	
Community Housing Preservation Strategies		Bridge Street Development Corporation	11-3250772	HPD	\$29,729.00	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	
Community Housing Preservation Strategies		Northfield Community LDC of Staten Island, Inc.	13-2974137	HPD	(\$29,730.00)	The Housing Preservation Initiative (HPI) provides funding for neighborhood-based groups to design and implement a grassroots, neighborhood-based approach to stop the loss of affordable housing. HPI seeks to protect affordable housing and promote neighborhood stabilization in needy districts. HPI funding helps local organizations work with local residents and institutions to protect affordable housing and promote neighborhood stabilization.	
Community Housing Preservation Strategies		Northfield Community LDC of Staten Island, Inc.	13-2974137	HPD	\$29,730.00	The Community Consultant Contract (CCC) initiative provides funding for the front-line anti-eviction/anti-displacement services that community groups provide. When a community resident is at risk of eviction, or when a constituent needs assistance with a housing case, they call the CCC-funded specialist at their local community group. These specialists are knowledgeable about a full range of available resources and use all applicable tools to keep New York City residents in housing they can afford. This initiative allows neighborhood-based groups to provide the following core housing services: tenant organization; code enforcement advocacy; housing court assistance; apartment repossession; and other housing-related public education.	

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**CHART 32: Purpose of Funds Changes - Fiscal 2017 (Continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Aging	Miller	Allen Community Senior Citizens Center, Inc.	11-2326244	DFTA	(\$7,500.00)	Funds are intended to promote and educate seniors of the language access program via marketing tools and program expenses, develop centers website, and install security gates and louver doors for proper ventilation in pantry.	
Aging	Miller	Allen Community Senior Citizens Center, Inc.	11-2326244	DFTA	\$7,500.00	Funds are intended to promote and educate seniors of the language access program via marketing tools and program expenses, develop center website, cover the purchase of office equipment, kitchen upgrades and art supplies.	
Local	Greenfield	United Chinese Association of Brooklyn **	37-1469112	DFTA	(\$10,000.00)	Funds will be used to support a Senior Service Program including: 1) translation services; 2) educational classes of: ESL, naturalization, crime prevention, computer, Tai Chi; 3) activities: recreation and social gathering, cultural holiday celebration; and 4) daily hot lunches. As well as to defray the cost of operating senior programming.	
Local	Greenfield	United Chinese Association of Brooklyn **	37-1469112	DYCD	\$10,000.00	The grant will support an Immigrant Service Program which provides information referral and assistance to mainly immigrant population in the fields of: accessing government benefits programs, naturalization class, translation, English as a Second Language (ESOL), health care insurance education and enrollment, and senior social cultural and recreational services. The grant will pay for site's rent, salary for staffs and instructors, utilities, liability insurance, office supplies, meals for cultural event and hot lunch.	
Local	Speaker	Jewish Home Lifecare Manhattan	13-1624033	DFTA	(\$50,000.00)	Funds will be used to install Telehealth Kiosks and/or to offer and provide various programs and services to seniors.	
Local	Speaker	Jewish Home Lifecare Manhattan	13-1624033	DFTA	\$50,000.00	Funding to support the elder mentor program in the Manhattan nursing home; to enhance the hands-on career experience of the Geriatric Career Development (GCD) Program; providing students intergenerational benefits of interaction with JHL's elder residents. Students meet with elder mentors weekly, participate in a variety of activities, spend time on the community floor in the nursing home and assist with direct care services for elders.	
Local	Koo	Lincoln Center for the Performing Arts, Inc.	13-1847137	DCLA	(\$5,000.00)	To provide support for Lincoln Center's popular series, Lincoln Center Local, and to produce free performances at the Flushing and Mitchell Linden branches of Queen Library.	
Local	Koo	Lincoln Center for the Performing Arts, Inc.	13-1847137	DCLA	\$5,000.00	To provide support for Lincoln Center's popular series, Lincoln Center Local, and to provide free events at the Flushing and Mitchell Linden branches of Queen Library.	
Aging	Greenfield	American-Italian Coalition of Organizations, Inc. (AMICO)	11-2488439	DFTA	(\$7,500.00)	Funds will be used for wellness and health programming for older adults, specifically the funds will go for payment of yoga, and health instructors. Additionally funding will be used to defray costs of purchasing exercise equipment for the center's gym facilities.	
Aging	Greenfield	American-Italian Coalition of Organizations, Inc. (AMICO)	11-2488439	DFTA	\$7,500.00	Funds will be used for wellness and health programming for older adults, specifically the funds will go for payment of yoga, and health instructors.	
Aging	Mark-Viverito	East Side House, Inc. - Senior Services Program	13-1623989	DFTA	(\$15,000.00)	To fund activities related to case assistance, nutrition, and other enrichment activities for seniors who attend East Side House's two community centers.	
Aging	Mark-Viverito	East Side House, Inc. - Patterson Senior Center	13-1623989	DFTA	\$15,000.00	To fund activities related to advocacy, nutrition, and other enrichment activities for seniors.	
Food Pantries		Department of Youth and Community Development	13-6400434	DYCD	(\$4,000,000.00)	This funding renders support to about 180 food pantries and soup kitchens citywide.	
Food Pantries		Department of Youth and Community Development	13-6400434	DYCD	\$4,000,000.00	This funding renders support to about 180 food pantries and soup kitchens citywide along with 15 food and hygiene pantries situated in schools serving vulnerable young New Yorkers.	
Aging	Vacca	Northeast Bronx Association Corporation	13-4131325	DFTA	(\$5,000.00)	To fund our Senior Enrichment program which entails our monthly meetings, luncheons, and senior social events.	
Aging	Vacca	Northeast Bronx Association Corporation	13-4131325	DFTA	\$5,000.00	To fund expenses such as high rent, utilities and recreational programming.	

\* Indicates pending completion of pre-qualification review.

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

**CHART 32: Purpose of Funds Changes - Fiscal 2017 (Continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Kallos	Participatory Budgeting Project, Inc.	45-3858268	DYCD	(\$5,000.00)	To provide funding for educating the residents of City Council District 5 on how to engage in registration and voting as well as Participatory Budgeting in Council District 5.	
Local	Kallos	Participatory Budgeting Project, Inc.	45-3858268	DYCD	\$5,000.00	To provide funding for educating the community/public about the City Council, civic participation and engagement in the New York City budgeting process.	
Local	Kallos	American-Italian Cancer Foundation	13-3035711	DOHMH	(\$10,000.00)	To support a no-cost Breast Cancer Screening Program and education services on the Mobile Care Clinic on at least 4 occasions at locations in City Council District 5, Roosevelt Island, Stanley Isaacs, Carter Burden or Lexington Housas or a Senior Center in Council District 5, and publicly noticed through the Council District 5 monthly newsletter and on the Council District 5 website.	
Local	Kallos	American-Italian Cancer Foundation	13-3035711	DOHMH	\$10,000.00	To support a no-cost Breast Cancer Screening Program and education services on the Mobile Care Clinic on at least 4 occasions at locations in City Council District 5 including but not limited to the Council District 5 office, Roosevelt Island, Stanley Isaacs, Carter Burden or Lexington Housas or a Senior Center in Council District 5, and publicly noticed through the Council District 5 monthly newsletter and on the Council District 5 website.	
Local	Kallos	Citizens Committee for New York City, Inc.	51-0171818	DYCD	(\$7,000.00)	To fund Neighborhood Grants program for skills building workshops, one-on-one project planning assistance and an equipment loan library to volunteer led groups for local neighborhood associations.	
Local	Kallos	Citizens Committee for New York City, Inc.	51-0171818	DYCD	\$7,000.00	To fund the Neighborhood Grants program for skills building workshops, one-on-one project planning assistance and an equipment loan library to volunteer led groups for local neighborhood associations including but not limited to \$2,000 for East 72nd Street Neighborhood Association, \$2,000 for East 79th Street Neighborhood Association, \$1,000 for East 84th Street, \$1,000 for East 69th Street, and \$1,000 for East 93rd Street.	
Local	Kallos	Volunteers of Legal Service, Inc.	13-3234630	DFTA	(\$5,000.00)	To fund the Elderly Project staff and pro bono attorneys monthly in City Council District 5 office who provide services to low-income Manhattan seniors, and to the social workers and advocates who assist them. These services include direct counseling on critical issues involving housing, government benefits, and consumer debt, and the drafting and execution of wills, powers of attorney, and other essential life-planning documents. This program will be publicly noticed through the Council District 5 monthly newsletter and on the Council District 5 website.	
Local	Kallos	Volunteers of Legal Service, Inc.	13-3234630	DFTA	\$5,000.00	To fund the Elderly Project staff and pro bono attorneys at the Stanley Isaacs Neighborhood Center who provide services to low-income Manhattan seniors, and to the social workers and advocates who assist them. These services include direct counseling on critical issues involving housing, government benefits, and consumer debt, and the drafting and execution of wills, powers of attorney, and other essential life-planning documents. This program will be publicly noticed through the Council District 5 monthly newsletter and on the Council District 5 website.	
Youth	Salamanca	Cardinal McCloskey School and Home for Children, Inc.	13-1740443	DYCD	(\$10,000.00)	To support physical upgrades to the bathrooms, living and lounge areas, and kitchen areas, and to purchase clothing for homeless youth and enhancements to the security systems at the Sunrise Drop-In Center, which is located on 149th St in the heart of the south Bronx.	
Youth	Salamanca	Cardinal McCloskey School and Home for Children, Inc.	13-1740443	DYCD	\$10,000.00	Fund will be used to support the Installation of new refrigeration and provide fresh, healthy meals for the runaway and homeless youth served at our Sunrise Drop-in Center	

\* Indicates pending completion of pre-qualification review.

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

**CHART 33: Purpose of funds Changes- Fiscal 2016**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Menchaca	Friends of Brooklyn Community Board 6, Inc.	04-3780020	DYCD	(\$30,000.00)	To launch a 4-month proof of concept phase of Storm-Proof Red Hook— a project designed to create a voluntary “check-in” system between community volunteers, isolated and vulnerable individuals, and advanced medical care/support in times of crisis. Funds will support a series of role-play, prototype events to co-design the “check-in” system protocol and logistics. A prototype is an early model, built to test ideas and concepts. Role-play is a common practice used by sports teams and others to figure out the logistics of how systems work. That common practice will be brought into this design process.	
Local	Menchaca	Friends of Brooklyn Community Board 6, Inc.	04-3780020	DYCD	\$30,000.00	To launch a 4-month proof of concept phase of Red Hood Check-in— a project designed to create a voluntary “check-in” system between community volunteers, isolated and vulnerable individuals, and advanced medical care/support in times of crisis. Funds will support a series of role-play, prototype events to co-design the “check-in” system protocol and logistics. A prototype is an early model, built to test ideas and concepts. Role-play is a common practice used by sports teams and others to figure out the logistics of how systems work. That common practice will be brought into this design process.	

\* Indicates pending completion of pre-qualification review.

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

**CHART 34: Purpose of Funds Changes- Fiscal 2015**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Menchaca	Friends of the Brooklyn New School / Brooklyn School for Collaborative Studies	30-0085525	DYCD	(\$5,000.00)	Funds will be used to support the operational costs of the organization, including staff salaries, preparation for Community Board presentations, and engagements with City agencies to advance the priorities around early learn education.	
Local	Menchaca	Friends of the Brooklyn New School / Brooklyn School for Collaborative Studies	30-0085525	DYCD	\$5,000.00	Funds will be used to support the operational costs of the organization, including staff salaries and preparation for Community Board presentations.	

\* Indicates pending completion of pre-qualification review.

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