

CHART #1: Local Initiatives - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Restler	Brooklyn Museum - Arts Education - Public School 038 The Pacific (15K038) ***	11-1672743	DCLA	(\$5,000)	126	008	
Restler	Brooklyn Museum - Arts Education - Public School 038 The Pacific (15K038) ***	11-1672743	DCLA	\$5,000	126	003	
Mealy	Society for the Preservation of Weeksville and Bedford Stuyvesant History - Council District 41 ***	23-7330454	DCLA	(\$10,000)	126	022	
Mealy	Society for the Preservation of Weeksville and Bedford Stuyvesant History - Council District 36 ***	23-7330454	DCLA	\$10,000	126	003	
Vernikov	Chasdei Devorah Inc.	34-2006065	FDNY	(\$5,000)	057	005	
Vernikov	Chasdei Devorah, Inc.	34-2006065	FDNY	\$5,000	057	005	
Restler	Brooklyn Arts Exchange, Inc. - After School Program - Public School 261K Philip Livingston (15K261) **	11-3071458	DYCD	(\$2,000)	260	312	
Restler	Brooklyn Arts Exchange, Inc. - After School Program - Public School 261K Philip Livingston (15K261) **	11-3071458	DCLA	\$2,000	126	003	
Hudson	New York WEB Center, Inc. - Anti-Gun Violence Multimedia Arts Campaign **	20-5620848	DYCD	(\$5,000)	260	312	
Hudson	Brooklyn Arts Exchange, Inc. - BAX Equity & Access Youth Initiatives **	11-3071458	DCLA	\$5,000	126	003	
Holden	Department of Sanitation - Council District 30 **	13-6400434	DSNY	(\$5,500)	827	109	
Holden	Department of Sanitation - Council District 30 **	13-6400434	DSNY	\$5,500	827	102	
Holden	Department of Sanitation - Council District 30	13-6400434	DSNY	(\$30,000)	827	102	*
Holden	Department of Sanitation - Council District 30	13-6400434	DSNY	\$30,000	827	102	
Mealy	Door - A Center of Alternatives, Inc., The - Food & Nutrition Programming - Council District 41.	13-6127348	DYCD	(\$10,000)	260	005	
Mealy	Door - A Center of Alternatives, Inc., The - Food & Nutrition Programming	13-6127348	DYCD	\$10,000	260	005	

* Indicates pending completion of pre-qualification review.

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

*** Correction to designation listed in Schedule C and/or subsequent Transparency Resolution.

CHART #2: Youth Discretionary - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Joseph	Department of Youth and Community Development	13-6400434	DYCD	(\$7,000)	260	312	
Joseph	Elite Learners, Inc. - Council District 40	81-4482839	DYCD	\$7,000	260	312	
Hudson	Brooklyn Arts Exchange, Inc. - BAX Equity & Access Youth Initiatives	11-3071458	DYCD	(\$5,000)	260	312	
Hudson	New York WEB Center, Inc. - Anti-Gun Violence Multimedia Arts Campaign	20-5620848	DYCD	\$5,000	260	312	
Restler	Brooklyn Arts Exchange, Inc. - After School Program - Public School 261K Philip Livingston (15K261) **	11-3071458	DYCD	(\$500)	260	312	
Restler	Brooklyn Arts Exchange, Inc. - After School Program - Public School 261K Philip Livingston (15K261) **	11-3071458	DCLA	\$500	126	003	
Hanif	Brooklyn Arts Exchange, Inc. **	11-3071458	DYCD	(\$10,000)	260	312	
Hanif	Brooklyn Arts Exchange, Inc. **	11-3071458	DCLA	\$10,000	126	003	

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

CHART #3: Community Safety and Victim Services Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development	13-6400434	DYCD	(\$8,500)	260	312	
Borelli	Catholic Charities of Staten Island - Youth Soccer	13-5562286	DYCD	\$5,000	260	312	
Holden	Blau Weiss Gottschee, Inc.	11-6074351	DYCD	\$3,500	260	312	
	Department of Health and Mental Hygiene **	13-6400434	DHMH	(\$79,000)	816	120	
Holden	District Attorney-Queens **	13-6400434	DAQN	\$14,000	904	002	
Borelli	Department of Education - Public School 56R (31R056) **	13-6400434	DOE	\$5,000	040	402	
Moya	Department of Youth and Community Development - Council District 21 **	13-6400434	DYCD	\$50,000	260	005	
Moya	Ecuadorian Civic Committee of New York City, Inc. - Council District 21 **	11-3553172	DYCD	\$10,000	260	005	
	Department for the Aging **	13-6400434	DFTA	(\$41,500)	125	003	
Moya	East Elmhurst Corona Civic Association, Inc. **	11-2050254	DYCD	\$20,000	260	005	
Moya	Flushing Meadow Soap Box Derby, Inc. - Council District 21 **	11-2737828	DYCD	\$10,000	260	312	
Moya	Publicolor, Inc. - Council District 21 **	13-3912768	DYCD	\$10,000	260	005	
Holden	Blau Weiss Gottschee, Inc. **	11-6074351	DYCD	\$1,500	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #4: Digital Inclusion and Literacy Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Mealy	Fort Greene Council, Inc. - Christopher Blennan Neighborhood Seni Center **	11-2300840	DYCD	(\$20,000)	260	005	
Mealy	Fort Greene Council, Inc. - Christopher Blennan Neighborhood Senior Center **	11-2300840	DFTA	\$20,000	125	003	
	Department of Youth and Community Development	13-6400434	DYCD	(\$25,000)	260	005	
Jordan	Harlem Advocates for Seniors, Inc.	81-1966114	DYCD	\$25,000	260	005	

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

CHART #5: Neighborhood Development Grant Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Hanks	Staten Island Chamber of Commerce Foundation, Inc. - North Shore of Staten Island - Council District 49	13-4069282	SBS	(\$10,000)	801	002	
Hanks	NYC Digital Media Center Inc. - District Marketing & Tourism - Council District 49	87-1658369	SBS	\$10,000	801	002	
	Department of Small Business Services	13-6400434	SBS	(\$10,000)	801	002	
Borelli	ArtBridge Projects, Inc. - Public Art & Business Development - Council District 51	61-1682898	SBS	\$10,000	801	002	
	Department of Youth and Community Development	13-6400434	DYCD	(\$45,000)	260	005	
Hanif	Artopolis Development	13-4003325	DYCD	\$5,000	260	005	
Moya	Hispanic Federation, Inc. - Community Programs	13-3573852	DYCD	\$5,000	260	005	
Moya	Publicolor, Inc. - Council District 21	13-3912768	DYCD	\$5,000	260	005	
Dinowitz	Riverdale Neighborhood House, Inc. - Placemaking/Plaza/Public Space Activation/Public Art - Council District 11	13-1740024	DYCD	\$10,000	260	005	
Gutierrez	Horticultural Society of New York, The	13-0854930	DYCD	\$10,000	260	005	
Brannan	NIA Community Services Network, Inc. - Placemaking/Plaza/Public Space Activation/Public Art - Council District 43	11-2697931	DYCD	\$10,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #6: NYC Cleanup Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Bottcher	Wildcat Service Corporation - Neighborhood Improvement Services in District 3	13-2725423	DYCD	(\$25,000)	260	005	
Bottcher	Association of Community Employment Programs for the Homeless, Inc. - Council District 3	13-3846431	DYCD	\$25,000	260	005	
Jordan	Association Nationale Des Senegalais D'Amerique, Inc.	13-3804747	DYCD	(\$10,000)	260	005	
Jordan	Artistic Dreams International, Inc. - Council District 9	45-2558520	DCLA	\$10,000	126	003	
	Department of Sanitation	13-6400434	DSNY	(\$10,000)	827	102	
Restler	Department of Sanitation - Montague St	13-6400434	DSNY	\$10,000	827	102	
	Department of Sanitation **	13-6400434	DSNY	(\$10,000)	827	102	
Restler	Department of Parks and Recreation - Trash Bins - Council District 33 Parks **	13-6400434	DPR	\$10,000	846	006	

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

CHART #7: Parks Equity Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Parks and Recreation	13-6400434	DPR	(\$15,000)	846	006	
Restler	Open Space Alliance for North Brooklyn, Inc. - McGolrick Park	01-0849087	DPR	\$15,000	846	006	
	Department of Parks and Recreation **	13-6400434	DPR	(\$5,000)	846	006	
Gutierrez	El Puente de Williamsburg, Inc. **	11-2614265	DYCD	\$5,000	260	005	

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CHART #8: Support Our Seniors - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Gutierrez	Riseboro Community Partnership, Inc.	11-2453853	DFTA	(\$15,000)	125	003	
Gutierrez	Riseboro Community Partnership, Inc. - Borinquen Plaza Senior Center	11-2453853	DFTA	\$15,000	125	003	
	Department for the Aging	13-6400434	DFTA	(\$35,000)	125	003	
Gutierrez	Riseboro Community Partnership, Inc. - Borinquen Plaza Senior Center	11-2453853	DFTA	\$5,000	125	003	
Gutierrez	St. Nick's Alliance Corporation - Cooper Park Senior Center	51-0192170	DFTA	\$5,000	125	003	
Holden	Selfhelp Community Services, Inc. - Senior Citizen Medical Transportation Program - Council District 30	13-1624178	DFTA	\$25,000	125	003	

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

CHART #9: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Nurse	Urban Resource Institute - Economic Empowerment Program in District 37 **	11-2561648	MOCJ	(\$5,000)	098	003	
Nurse	Urban Resource Institute - Economic Empowerment Program - Council District 37 **	11-2561648	MOCJ	\$5,000	098	002	
Jordan	Neighborhood Defender Service, Inc. - Right to Family Advocacy Project	061296692	MOCJ	(\$5,000)	098	002	
Jordan	Songs of Solomon: An Inspirational Ensemble, Inc. - Council District 9	13-4195889	MOCJ	\$5,000	098	002	
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$23,000)	098	002	
Aviles	Sunset Park Health Council, Inc.	20-2508411	MOCJ	\$10,000	098	002	
Borelli	Pride Center of Staten Island, Inc. - Domestic Violence Programming	46-3358895	MOCJ	\$13,000	098	002	
	Mayor's Office of Criminal Justice **	13-6400434	MOCJ	(\$10,000)	098	002	
Holden	District Attorney-Queens **	13-6400434	DAQN	\$10,000	904	002	

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

CHART #10: SU-CASA - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Lee	Queens Theatre in the Park, Inc. - SNAP Eastern Queens Older Adult Center	11-3381629	DCLA	(\$15,000)	126	003	
Lee	Queens Theatre in the Park, Inc. - Selfhelp Fresh Meadows NORC	11-3381629	DCLA	\$15,000	126	003	
	Department of Cultural Affairs **	13-6400434	DCLA	(\$210,000)	126	003	
Powers	Afro-Latin Jazz Alliance of New York, Inc. - Lenox Hill Neighborhood House Older Adult Center **	45-3665976	DCLA	\$15,000	126	003	
Powers	Dancewave, Inc. - Stein Older Adult Center Older Adult Center, Inc. **	11-2726558	DCLA	\$15,000	126	003	
Velazquez	Midtown Management Group, Inc. - PSS City Island Older Adult Center **	13-3192793	DCLA	\$15,000	126	003	
Velazquez	Midtown Management Group, Inc. - Northeast Bronx Older Adult Center **	13-3192793	DCLA	\$15,000	126	003	
Stevens	Horticultural Society of New York, The - Hope of Israel Senior Citizens Center **	13-0854930	DCLA	\$15,000	126	003	
Stevens	Bronx River Art Center, Inc. - PSS Morrisania Air Rights Older Adult Center **	13-3261148	DCLA	\$15,000	126	003	
Williams	Queens Theatre In The Park, Inc. - CCNS Hillcrest Older Adult Center **	11-3381629	DCLA	\$15,000	126	003	
Gutierrez	Spanish Dance Arts Company - Southside Los Sures "David Santiago" Older Adult Center **	13-3286419	DCLA	\$15,000	126	003	
Gutierrez	Brooklyn Music School - St Nicks Alliance Swinging Sixties Older Adult Center **	11-6000202	DCLA	\$15,000	126	003	
Vernikov	Brighton Ballet Theater Company, Inc. - SHOREFRONT YM-YW OF BRIGHTON (Bright on the Ocean NNORC) **	11-3195590	DCLA	\$15,000	126	003	
Vernikov	Brighton Ballet Theater Company, Inc. - Young Israel Programs Midwood Older Adult Center **	11-3195590	DCLA	\$15,000	126	003	
Hanks	Snug Harbor Cultural Center & Botanical Garden - JCC GO KOSSAH (Stapleton NNORC) **	80-0193388	DCLA	\$15,000	126	003	
Hanks	IlluminArt Productions - West Brighton Older Adult Center **	42-1727647	DCLA	\$15,000	126	003	
Hanks	Sundog Theatre, Inc. - CASC New Lane NSC Older Adult Center **	45-0476945	DCLA	\$15,000	126	003	

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

CHART #11: Cultural After-School Adventure (CASA) - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Louis	Elite Learners, Inc. - Public School 198 Brooklyn (22K198) **	81-4482839	DYCD	(\$20,000)	260	312	
Louis	Ballroom Basix USA, Inc. - Public School 198 Brooklyn (22K198) **	27-3218865	DCLA	\$20,000	126	003	
Ariola	Rockaway Artists Alliance, Inc. - Public School/ Middle School 114Q (27Q114) **	11-3217121	DYCD	(\$20,000)	260	312	
Ariola	Midtown Management Group, Inc. - Inside Broadway - Public School/ Middle School 114Q (27Q114) **	13-3192793	DCLA	\$20,000	126	003	
Carr	Snug Harbor Cultural Center & Botanical Garden - Intermediate School 51R (31R051)	80-0193388	DCLA	(\$20,000)	126	022	
Carr	Staten Island Children's Museum - Intermediate School 51R (31R051)	23-7379930	DCLA	\$20,000	126	022	
Carr	Staten Island Historical Society - Public School 23R (31R023) **	13-1985514	DCLA	(\$20,000)	126	022	
Carr	IlluminArt Productions - Public School 23R (31R023) **	42-1727647	DCLA	\$20,000	126	003	
	Department of Cultural Affairs	13-6400434	DCLA	(\$260,000)	126	003	
Velazquez	Arts Connection, Inc., The - Public School X014 Senator John Calandra (08X014)	13-2953240	DCLA	\$20,000	126	003	
Velazquez	Ballet Hispanico of New York, Inc. - Public School / Middle School 11X498 - Van Nest Academy (11X498)	13-2685755	DCLA	\$20,000	126	003	
Velazquez	Bartow-Pell Landmark Fund - Junior High School 144X Michelangelo (11X144)	51-0243951	DCLA	\$20,000	126	003	
Velazquez	Bartow-Pell Landmark Fund - Public School 175X City Island (11X175)	51-0243951	DCLA	\$20,000	126	003	
Velazquez	Bronx Arts Ensemble, Inc. - Public School 083X Donald Hertz (11X083)	51-0186869	DCLA	\$20,000	126	003	
Velazquez	Education Through Music, Inc. - Public School 072X Dr. William Dorney (08X072)	13-3613210	DCLA	\$20,000	126	003	
Velazquez	Marquis Studios, Ltd. - Public School X010 (75X010)	13-3047206	DCLA	\$20,000	126	003	
Velazquez	Midtown Management Group, Inc. - Public School 071X Rose E. Scala (08X071)	13-3192793	DCLA	\$20,000	126	003	
Velazquez	Midtown Management Group, Inc. - Public School 108X Philip J. Abinanti (11X108)	13-3192793	DCLA	\$20,000	126	003	
Velazquez	Midtown Management Group, Inc. - Public School 304X Early Childhood School (08X304)	13-3192793	DCLA	\$20,000	126	003	
Velazquez	Midtown Management Group, Inc. - Public School X012 Lewis and Clark School (75X012)	13-3192793	DCLA	\$20,000	126	003	
Velazquez	Publicolor, Inc. - The STEAM Bridge School (11X481) - Paint Club	13-3912768	DCLA	\$20,000	126	003	
Velazquez	Research Foundation of the City University of New York - Creative Arts Team (CAT) Cultural After-School Adventures (CASA) - Bronx Delta School (08X392)	13-1988190	DCLA	\$20,000	126	003	

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

CHART #12: Cultural Immigrant Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Jordan	Association Nationale Des Senegalais D'Amerique, Inc. **	13-3804747	DYCD	(\$10,000)	260	005	
Jordan	Artistic Dreams International, Inc. - Council District 9 **	45-2558520	DCLA	\$10,000	126	003	
Jordan	Songs of Solomon: An Inspirational Ensemble, Inc. - Harlem	13-4195889	DYCD	(\$5,000)	260	005	
Jordan	New Heritage Theatre Group, Inc., The - Global Theaters Programming	13-2683678	DCLA	\$5,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #13: Food Pantries - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Delegation	St. Martin of Tours RC Church	11-1630834	DYCD	(\$8,000)	260	005	
Brooklyn Delegation	Expecting Relief	36-4722105	DYCD	\$4,000	260	005	
Brooklyn Delegation	Volunteers of America - Greater New York, Inc.	58-1959781	DYCD	\$4,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #14: Crisis Management System - Fiscal 2023

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Simon Wiesenthal Center, Inc. - Columbus HS campus **	95-3964928	DOE	(\$40,000)	040	402	
Simon Wiesenthal Center, Inc. - Columbus HS campus **	95-3964928	DYCD	\$40,000	260	312	
Simon Wiesenthal Center, Inc. - Lehman HS campus **	95-3964928	DOE	(\$40,000)	040	402	
Simon Wiesenthal Center, Inc. - Lehman HS campus **	95-3964928	DYCD	\$40,000	260	312	
Union Settlement Association, Inc.	13-1632530	MOCJ	(\$35,000)	098	002	
Union Settlement Association, Inc. - Community Activities	13-1632530	MOCJ	\$35,000	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART #15: Job Training and Placement Initiative - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Leap, Inc.	11-3111694	SBS	(\$200,000)	801	011	
Leap, Inc. - Job Training & Placement	11-3111694	SBS	\$200,000	801	011	

* Indicates pending completion of pre-qualification review.

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

CHART #16: Abortion Access Fund - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene **	13-6400434	DHMH	(\$100,000)	816	113	
Planned Parenthood of New York City, Inc. **	13-2621497	DHMH	\$100,000	816	113	

* Indicates pending completion of pre-qualification review.

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

CHART #17: HIV/AIDS Faith Based Initiative - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$73,750)	816	112	
AID for AIDS International, Inc.	13-3954568	DHMH	\$5,000	816	112	
Berean Community and Family Life Center, Inc.	11-2870465	DHMH	\$4,750	816	112	
Bridging Access to Care	11-3031208	DHMH	\$5,000	816	112	
Brooklyn Center for Quality Life	26-2651830	DHMH	\$5,000	816	112	
Caribbean Women's Health Association, Inc.	13-3323168	DHMH	\$5,000	816	112	
Community Health Project, Inc.	13-3409680	DHMH	\$5,000	816	112	
Community Healthcare Network, Inc.	13-3083068	DHMH	\$5,000	816	112	
Emmanuel Baptist Church in Brooklyn	11-1666232	DHMH	\$5,000	816	112	
Greater Allen AME Cathedral of New York	11-2527706	DHMH	\$5,000	816	112	
Hour Children, Inc.	13-3647412	DHMH	\$4,750	816	112	
Jewish Community Center of Staten Island, Inc.	13-5562256	DHMH	\$4,750	816	112	
Mount Horeb Baptist Church	11-2074467	DHMH	\$5,000	816	112	
New Hope Community Church	06-1013595	DHMH	\$5,000	816	112	
Urban Health Plan, Inc.	23-7360305	DHMH	\$4,750	816	112	
William F. Ryan Community Health Center	13-2884976	DHMH	\$4,750	816	112	

* Indicates pending completion of pre-qualification review.

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

CHART #18: Mental Health Services for Vulnerable Populations - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$140,000)	816	120	
BHRAGS Home Care Corp	11-2579798	DHMH	\$10,000	816	120	
Dr. Theodore A. Atlas Foundation, Inc.	13-4012789	DHMH	\$10,000	816	120	
Partners Uplifting our Daughters and Sons	47-3679850	DHMH	\$10,000	816	120	
Samaritan Daytop Village, Inc.	11-2635374	DHMH	\$100,000	816	120	
Service Program for Older People (SPOP), Inc.	13-2947616	DHMH	\$10,000	816	120	

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

CHART #19: Mental Health Services for Veterans - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$100,000)	816	120	
New York and Presbyterian Hospital	13-3957095	DHMH	\$65,000	816	120	
Operation Warrior Shield	81-1268470	DHMH	\$35,000	816	120	

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

CHART #20: Language Services Worker Co-operatives - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
African Services Committee, Inc. **	13-3749744	DYCD	\$700,000	260	005	
Asian American Federation, Inc. **	13-3572287	DYCD	\$700,000	260	005	
MASA-MexEd, Inc. d/b/a Masa **	11-3640210	DYCD	\$700,000	260	005	
New York Immigration Coalition, Inc. **	13-3573409	DYCD	\$400,000	260	005	
Mixteca Organization, Inc. **	11-3561651	DYCD	\$100,000	260	005	
Staten Island Community Job Center, Inc. **	47-2787706	DYCD	\$100,000	260	005	
Department of Youth and Community Development **	13-6400434	DYCD	\$100,000	260	005	

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

CHART #21: Community Interpreter Bank - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development **	13-6400434	DYCD	\$2,200,000	260	005	

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

CHART #22: Local Initiatives - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Krishnan	Accompany Capital, Inc. - COVID-19 Small Business Relief	81-0584343	SBS	(\$5,000)	801	002	
Krishnan	Department of Small Business Services	13-6400434	SBS	\$5,000	801	002	
Vernikov	Brighton Beach District Management Association	11-2843233	SBS	(\$10,000)	801	002	
Vernikov	Department of Small Business Services	13-6400434	SBS	\$10,000	801	002	

* Indicates pending completion of pre-qualification review.

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

CHART #23: Youth Discretionary - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Joseph	Department of Youth and Community Development	13-6400434	DYCD	(\$12,000)	260	312	
Joseph	Elite Learners, Inc. - Council District 40	81-4482839	DYCD	\$12,000	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #24: Food Pantries - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Delegation	St. Martin of Tours RC Church	11-1630834	DYCD	(\$14,000)	260	005	
Brooklyn Delegation	Department of Youth and Community Development	13-6400434	DYCD	\$14,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #25: Neighborhood Development Grant Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
De La Rosa	Grand Slam foundation, Inc. - Organizational Development/Project Management Support	27-1822546	SBS	\$0	801	002	
De La Rosa	Department of Small Business Services	13-6400434	SBS	\$0	801	002	
Dinowitz	Mosholu-Jerome East Gun Hill Road District Management Association - Council District 11	13-3877808	SBS	(\$10,000)	801	002	
Dinowitz	Department of Small Business Services	13-6400434	SBS	\$10,000	801	002	
Salamanca	Urban Health Plan, Inc. - Council District 17 - Business Attraction/Retention & Organizing	23-7360305	SBS	(\$40,000)	801	002	
Salamanca	Department of Small Business Services	13-6400434	SBS	\$40,000	801	002	

* Indicates pending completion of pre-qualification review.

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

CHART #26: Pandemic Support for Human Service Providers - Fiscal 2022

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
BRIC Arts Media Brooklyn, Inc.	11-2547268	SBS	(\$157)	801	011	
Department of Small Business Services	13-6400434	SBS	\$157	801	011	
New York Committee for Occupational Safety and Health	13-2935028	SBS	(\$2,286)	801	011	
Department of Small Business Services	13-6400434	SBS	\$2,286	801	011	

* Indicates pending completion of pre-qualification review.

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

CHART #27: LGBTQ Inclusive Curriculum - Fiscal 2022

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
GLAAD, Inc. ***	13-3384027	DYCD	(\$100,000)	260	005	
GLAAD, Inc. ***	13-3384027	DOE	\$100,000	040	454	

* Indicates pending completion of pre-qualification review.

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

CHART #28: MWBE Leadership Associations - Fiscal 2022

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Urban Health Plan, Inc.	23-7360305	SBS	(\$88,855)	801	005	
Department of Small Business Services	13-6400434	SBS	\$88,855	801	005	

* Indicates pending completion of pre-qualification review.

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

CHART #29: Chamber on the Go and Small Business Assistance - Fiscal 2022

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Urban Health Plan, Inc.	23-7360305	SBS	(\$47,933)	801	002	
Department of Small Business Services	13-6400434	SBS	\$47,933	801	002	

* Indicates pending completion of pre-qualification review.

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

CHART #30: Purpose of Funds Changes - Fiscal 2023

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds	*
Youth	Menin	Young Men's and Young Women's Hebrew Association	13-1624229	DYCD	(\$10,000)	Funds will support 92Y's Humanities and Arts education programming for New York City public schools, including the virtual Young Leaders Series, and the Teen Producers program.	
Youth	Menin	Young Men's and Young Women's Hebrew Association	13-1624229	DYCD	\$10,000	Funds will support 92NY's Humanities and Arts education programming for New York City public schools and the Teen Producers program.	
Local	Speaker	Young Men's and Young Women's Hebrew Association	13-1624229	DYCD	(\$100,000)	Funds will support 92Y's Humanities and Arts education programming for New York City public schools, including the virtual Young Leaders Series, and the Teen Producers program.	
Local	Speaker	Young Men's and Young Women's Hebrew Association	13-1624229	DYCD	\$100,000	Funds will support 92NY's Humanities and Arts education programming for New York City public schools and the Teen Producers program.	
Local	Dinowitz	Bronx River Art Center, Inc.	13-3261148	DCLA	(\$5,000)	To engage residents of The Bronx in cultural and environmental activism for the betterment of their communities including increased quality-of-life experiences.	
Local	Dinowitz	Bronx River Art Center, Inc.	13-3261148	DCLA	\$5,000	Funding in support of BRAC's artistic educational programming through its Maker Space, a co-working space for emerging Bronx-based entrepreneurs working in the creative and environmental industries.	
Local	Mealy	Door - A Center of Alternatives, Inc., The - Food & Nutrition Programming - Council District 41.	13-6127348	DYCD	(\$10,000)	Funds will be used to provide Food & Nutrition Programming in Council District 41.	
Local	Mealy	Door - A Center of Alternatives, Inc., The - Food & Nutrition Programming	13-6127348	DYCD	\$10,000	Funds will be used to provide Food & Nutrition Programming from Council District 41.	
Mental Health Services for Vulnerable Populations		Department of Health and Mental Hygiene	13-6400434	DHMH	(\$140,000)	This funding supports community-based organizations and advocacy networks that provide a range of mental health programs, services, trainings, and referrals throughout the City, addressing the mental health needs of vulnerable and marginalized populations, such as HIV-positive people, suicidal individuals, and people with developmental disabilities. Additional populations of interest include children and youth, immigrants and people with limited English proficiency, homeless individuals and families, and at-risk seniors.	
Mental Health Services for Vulnerable Populations		Department of Health and Mental Hygiene	13-6400434	DHMH	\$140,000	This funding supports community-based organizations and advocacy networks that provide a range of mental health programs, services, trainings, and referrals throughout the City, addressing the mental health needs of vulnerable and marginalized populations, such as HIV-positive people, suicidal individuals, and people with developmental disabilities. Additional populations of interest include children and youth, immigrants and people with limited English proficiency, homeless individuals and families, and at-risk seniors. Funding also supports the Brothers and Sisters Thrive program, which funds community-based organizations to launch community cultivated mental health programming to fight stigma increasing knowledge, access and connection to mental health care.	

* Indicates pending completion of pre-qualification review.

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