

## THE COUNCIL

### REPORT OF THE COMMITTEE ON FINANCE RESOLUTION APPROVING THE NEW DESIGNATION AND CHANGES IN THE DESIGNATION OF CERTAIN ORGANIZATIONS TO RECEIVE FUNDING IN THE EXPENSE BUDGET.

The Committee on Finance, to which was referred the above-captioned resolution, respectfully submits to The Council of the City of New York the following:

#### REPORT

Introduction. The Council of the City of New York (the “Council”) annually adopts the City’s budget covering expenditures other than for capital projects (the “expense budget”) pursuant to Section 254 of the Charter. On June 14, 2016, the Council adopted the expense budget for fiscal year 2017 with various programs and initiatives (the “Fiscal 2017 Expense Budget”). On June 26, 2015, the Council adopted the expense budget for fiscal year 2016 with various programs and initiatives (the “Fiscal 2016 Expense Budget”). On June 26, 2014, the Council adopted the expense budget for fiscal year 2015 with various programs and initiatives (the “Fiscal 2015 Expense Budget”).

Analysis. This Resolution, dated July 14, 2016, approves the new designation and the changes in the designation of certain organizations receiving local, aging, and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2017 Expense Budget, amends the description for the Description/Scope of Services of certain organizations receiving local, aging, and youth discretionary funding and funding for a certain initiative in accordance with the Fiscal 2017 Expense Budget, amends the description for the Description/Scope of Services of a certain organization receiving local discretionary funding for a certain initiative in accordance with the Fiscal 2016 Expense Budget, and amends the description for the Description/Scope of Services of a certain organization receiving local discretionary funding for a certain initiative in accordance with the Fiscal 2015 Expense Budget.

In an effort to continue to make the budget process more transparent, the Council is providing a list setting forth new designations and/or changes in the designation of certain organizations receiving local, aging, and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2017 Expense Budget, as well as amendments to the Description/Scope of Services of certain organizations receiving local, aging, and youth discretionary funding and funding for a certain initiative in accordance with the Fiscal 2017, Fiscal 2016, and Fiscal 2015 Expense Budgets.

This Resolution sets forth the new designation and the changes in the designation of certain organizations receiving local discretionary funding pursuant to the Fiscal 2017 Expense Budget, as described in Chart 1; sets forth the changes in the designation of certain organizations receiving aging discretionary funding pursuant to the Fiscal 2017 Expense Budget, as described in Chart 2; sets forth the new designation and the changes in the designation of certain organizations receiving youth discretionary funding pursuant to the Fiscal 2017 Expense Budget, as described in Chart 3; sets forth the new designation and changes in the designation of funding

pursuant to certain initiatives in the Fiscal 2017 Expense Budget, as described in Charts 4-33; sets forth the new designation and the changes in the designation of certain organizations receiving local discretionary funding pursuant to the Fiscal 2016 Expense Budget, as described in Chart 34; sets forth the new designation and the changes in the designation of certain organizations receiving local discretionary funding pursuant to the Fiscal 2015 Expense Budget, as described in Chart 35; sets forth the changes in the designation of certain organizations receiving aging discretionary funding pursuant to the Fiscal 2015 Expense Budget, as described in Chart 36; sets forth the new designation and the changes in the designation of certain organizations receiving youth discretionary funding pursuant to the Fiscal 2018 Expense Budget, as described in Chart 37; sets forth the new designation and changes in the designation of funding pursuant to certain initiatives in the Fiscal 2016 Expense Budget, as described in Charts 38-40; amends the description for the Description/Scope of Services for certain organizations receiving local, and youth discretionary funding and funding for a certain initiative in accordance with the Fiscal 2017 Expense Budget, as described in Chart 41; amends the description for the Description/Scope of Services for a certain organization receiving local discretionary funding in accordance with the Fiscal 2016 Expense Budget, as described in Chart 42

The charts, attached to the Resolution, contain the following information: name of the council member(s) designating the organization to receive funding or name of the initiative, as set forth in Adjustments Summary/Schedule C/Fiscal 2017 Expense Budget, dated June 14, 2016, Adjustments Summary/Schedule C/Fiscal 2016 Expense Budget, dated June 26, 2015, and Adjustments Summary/Schedule C/Fiscal 2015 Expense Budget, dated June 26, 2014.

Specifically, Chart 1 sets forth the new designation and the changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2017 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 2 sets forth the new designation and the changes in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2017 Expense Budget.

Chart 3 sets forth the new designation and the changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2017 Expense Budget.

Chart 4 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Anti-Poverty Initiative in accordance with the Fiscal 2017 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 5 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Neighborhood Development Grant Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 6 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Cultural After-School Adventure (CASA) Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 7 sets forth the changes in the designation of certain organizations receiving funding pursuant to the Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 8 sets forth the new designation of certain organizations receiving funding pursuant to the Healthy Aging Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 9 sets forth the new designation of certain organizations receiving funding pursuant to the Support Our Seniors Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 10 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the City's First Readers Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 11 sets forth the changes in the designation of certain organizations receiving funding pursuant to the Community Housing Preservation Strategies Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 12 sets forth the new designation of certain organizations receiving funding pursuant to the Crisis Management System Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 13 sets forth the change in the designation of a certain organization receiving funding pursuant to the Parks Equity Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 14 sets forth the change in the designation of a certain organization receiving funding pursuant to the Veterans Community Development Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 15 sets forth the new designation of certain organizations receiving funding pursuant to the Holocaust Survivors Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 16 sets forth the new designation and the change in a the designation of certain organizations receiving funding pursuant to the LGBT Inclusive Curriculum Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 17 sets forth the change in the designation of a certain organization receiving funding pursuant to the Dropout Prevention and Intervention Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 18 sets forth the change in the Unit of Appropriation of a certain organization receiving funding pursuant to the MWBE Leadership Associations Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 19 sets forth the change in the Unit of Appropriation of a certain organization receiving funding pursuant to the Job Training and Placement Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 20 sets forth the change in the Unit of Appropriation of a certain organization receiving funding pursuant to the Worker Cooperative Business Development Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 21 sets forth the change in the Unit of Appropriation of a certain organization receiving funding pursuant to the Small Business Outreach and Assistance Program Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 22 sets forth the new designation of certain organizations receiving funding pursuant to the Social Adult Day Care Enhancement Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 23 sets forth the change in the designation of a certain organization receiving funding pursuant to the New York Immigrant Family Unity Project Initiative in accordance with the Fiscal 2017 Expense Budget. This change will be effectuated upon a budget modification.

Chart 24 sets forth the change in the designation of a certain organization receiving funding pursuant to the Discretionary Child Care Initiative in accordance with the Fiscal 2017 Expense Budget. This change will be effectuated upon a budget modification.

Chart 25 sets forth the new designation of certain organizations receiving funding pursuant to the Viral Hepatitis Prevention Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 26 sets forth the change in the designation of a certain organization receiving funding pursuant to the Maternal and Child Health Services Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 27 sets forth the new designation of certain organizations receiving funding pursuant to the Senior Centers for Immigrant Populations Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 28 sets forth the change in the Unit of Appropriation of a certain organization receiving funding pursuant to the Legal Services for Low-Income New Yorkers Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 29 sets forth the change in the Unit of Appropriation of a certain organization receiving funding pursuant to the Prisoners' Right Project Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 30 sets forth the new designation of certain organizations receiving funding pursuant to the Legal Services for the Working Poor Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 31 sets forth the new designation of certain organizations receiving funding pursuant to the Alternatives To Incarceration (ATI) Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 32 sets forth the change in the designation of a certain organization receiving funding pursuant to the Domestic Violence and Empowerment (Dove) Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 33 sets forth the new designation of certain organizations receiving funding pursuant to the YouthBuild Project Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 34 sets forth the new designation and the changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2016 Expense Budget.

Chart 35 sets forth the new designation and the changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2015 Expense Budget.

Chart 36 sets forth the new designation and the changes in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2015 Expense Budget.

Chart 37 sets forth the new designation and the changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2015 Expense Budget.

Chart 38 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the HIV/AIDS Faith Based Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 39 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the NYC Support Our Seniors Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 40 sets forth the changes in the designation of a certain organization receiving funding pursuant to the Cultural After-School Adventure (CASA) Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 41 amends the description for the Description/Scope of Services for certain organizations receiving local, and youth discretionary funding and funding for the Anti-Poverty Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 42 amends the description for the Description/Scope of Services for a certain organization receiving youth discretionary funding in accordance with the Fiscal 2016 Expense Budget.

It is to be noted that organizations identified in the attached Charts with an asterisk (\*) have not yet completed or began the prequalification process conducted by the Mayor's Office of Contract Services (for organizations to receive more than \$10,000) by the Council (for organizations to receive \$10,000 or less total), or other government agency. Organizations identified without an asterisk have completed the appropriate prequalification review.

It should be further noted that funding for organizations in the attached Charts with a double asterisk (\*\*) will not take effect until the passage of a budget modification.

Description of Above-captioned Resolution. In the above-captioned Resolution, the Council would approve the new designation and changes in the designation of certain organizations to receive funding in the Fiscal 2017, Fiscal 2016, and Fiscal 2015 Expense Budgets. Such Resolution would take effect as of the date of adoption.

Preconsidered Res. No.

Resolution approving the new designation and changes in the designation of certain organizations to receive funding in the Expense Budget

By Council Member Ferreras-Copeland

Whereas, On June 14, 2016 the Council of the City of New York (the “City Council”) adopted the expense budget for fiscal year 2017 with various programs and initiatives (the “Fiscal 2017 Expense Budget”); and

Whereas, On June 26, 2015 the City Council adopted the expense budget for fiscal year 2016 with various programs and initiatives (the “Fiscal 2016 Expense Budget”); and

Whereas, On June 26, 2014 the City Council adopted the expense budget for fiscal year 2015 with various programs and initiatives (the “Fiscal 2015 Expense Budget”); and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2017 Expense Budgets by approving the new designation and changes in the designation of certain organizations receiving local, aging, and youth discretionary funding, and by approving the new designation and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in accordance therewith; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2017 Expense Budgets by approving the new designation and changes in the designation of certain organizations receiving local, aging, and youth discretionary funding, and by approving the new designation and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in accordance therewith; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2017 Expense Budgets by approving new Description/Scope of Services for

certain organizations receiving local, aging, and youth discretionary funding and funding pursuant to a certain initiative; now, therefore, be it

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 1; and be it further

Resolved, That the City Council approves the changes in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 2; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 3; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Anti-Poverty Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 4; and be it further

Resolved, That the City Council approves the new designations and the changes in the designation of certain organizations receiving funding pursuant to the Neighborhood Development Grant Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 5; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Cultural After-School Adventure (CASA) Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 6; and be it further



Resolved, That the City Council approves the changes in the designation of certain organizations receiving funding pursuant to the Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 7; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Healthy Aging Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 8; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Support Our Seniors Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 9; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the City's First Readers Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 10; and be it further

Resolved, That the City Council approves the changes in the designation of certain organizations receiving funding pursuant to the Community Housing Preservation Strategies Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 11; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Crisis Management System Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 12; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Parks Equity Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 13; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Veterans Community Development Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 14; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Holocaust Survivors Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 15; and be it further

Resolved, That the City Council approves the new designation and the change in a the designation of certain organizations receiving funding pursuant to the LGBT Inclusive Curriculum Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 16; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Dropout Prevention and Intervention Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 17; and be it further

Resolved, That the City Council approves the change in the Unit of Appropriation of a certain organization receiving funding pursuant to the MWBE Leadership Associations Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 18; and be it further

Resolved, That the City Council approves the change in the Unit of Appropriation of a certain organization receiving funding pursuant to the Job Training and Placement Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 19; and be it further

Resolved, That the City Council approves the change in the Unit of Appropriation of a certain organization receiving funding pursuant to the Worker Cooperative Business Development Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 20; and be it further

Resolved, That the City Council approves the change in the Unit of Appropriation of a certain organization receiving funding pursuant to the Small Business Outreach and Assistance Program Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 21; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Social Adult Day Care Enhancement Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 22; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the New York Immigrant Family Unity Project Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 23; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Discretionary Child Care Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 24; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Viral Hepatitis Prevention Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 25; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Maternal and Child Health Services Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 26; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Senior Centers for Immigrant Populations Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 27; and be it further

Resolved, That the City Council approves the change in the Unit of Appropriation of a certain organization receiving funding pursuant to the Legal Services for Low-Income New Yorkers Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 28; and be it further

Resolved, That the City Council approves the change in the Unit of Appropriation of a certain organization receiving funding pursuant to the Prisoners' Right Project Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 29; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Legal Services for the Working Poor Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 30; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Alternatives To Incarceration (ATI) Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 31; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Domestic Violence and Empowerment (Dove) Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 32; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the YouthBuild Project Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 33; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 34; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 35; and be it further

Resolved, That the City Council approves the changes in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 36; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 37; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the HIV/AIDS Faith Based Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 38; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the NYC Support Our Seniors Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 39; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Cultural After-School Adventure Initiative (CASA) Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 40; and be it further

Resolved, That the City Council amends the description for the Description/Scope of Services for certain organizations receiving local, and youth discretionary funding and funding for the Anti-Poverty Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 41; and be it further

Resolved, That the City Council amends the description for the Description/Scope of Services for a certain organization receiving youth discretionary funding in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 42.

PS 7-14-16  
LS# 8183

CHART 1: Local Initiatives - Fiscal 2017

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
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			*
Dromm	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	(\$20,000.00)	260	005			
Dromm	Department of Sanitation**	13-6400434	DSNY	\$15,000.00	827	109			
Dromm	Translatina Network, Inc. **	47-4807380	DOHMH	\$5,000.00	816	113			*
Rosenthal	Department of Transportation **	13-6400434	DOT	(\$1,000.00)	841	004			
Rosenthal	New York City Housing Authority - Douglass Rehab **	13-6400434	NYCHA	\$1,000.00	098	002			
Richards	Fund for the City of New York, Inc.	13-2612524	DYCD	(\$45,000.00)	260	312			
Richards	4 Kids in Need	30-0539949	DYCD	\$5,000.00	260	312			
Richards	Fund for the City of New York, Inc.	13-2612524	DYCD	\$5,000.00	260	312			
Richards	UYFL Foundation, Inc.	46-0605113	DYCD	\$5,000.00	260	312			
Richards	VETS, Inc.	27-2280570	DYCD	\$5,000.00	260	005			*
Richards	Young Men's Christian Association of Greater New York	13-1624228	DYCD	\$5,000.00	260	312			*
Richards	Opportunities for a Better Tomorrow	11-2934620	DYCD	\$20,000.00	260	005			
Richards	Business Outreach Center Network, Inc.**	11-3306111	DSBS	(\$20,000.00)	801	002			
Richards	Rockaway Development and Revitalization Corporation **	11-2575794	DSBS	(\$15,000.00)	801	002			
Richards	Wildcat Service Corporation **	13-2725423	DSS/HRA	(\$10,000.00)	069	105			*
Richards	Queens Borough Public Library - Far Rockaway Library **	13-6400434	QBPL	\$10,000.00	039	001			
Richards	Queens Borough Public Library - Laurelton Library **	13-6400434	QBPL	\$3,000.00	039	001			
Richards	A Better Jamaica, Inc. **	11-3804421	DCLA	\$5,000.00	126	003			*
Richards	Black Spectrum Theatre Company, Inc. **	51-0135262	DCLA	\$4,500.00	126	003			
Richards	Ocean Bay Community Development Corporation **	84-1622031	DYCD	\$6,500.00	260	005			
Richards	Swim Strong Foundation, Inc. **	37-1526132	DYCD	\$14,000.00	260	312			
Richards	Federation of Protestant Welfare Agencies, Inc.**	13-5562220	DYCD	\$2,000.00	260	005			
Williams	CaribBeing, Inc.	45-5192099	DCLA	(\$7,000.00)	126	003			*
Williams	Sesame Flyers International, Inc.	11-2692485	DCLA	\$7,000.00	126	003			*
Chin	APICHA Community Health Center **	13-3706365	DOHMH	(\$6,000.00)	816	112			
Chin	New York Harbor Foundation, Inc. **	27-2918478	DOE	(\$5,000.00)	040	402			*
Chin	New York Asian Women's Center, Inc. **	13-3286250	MOCJ	(\$5,000.00)	098	002			
Chin	New York City Housing Authority - 175 Eldridge Street TA **	13-6400434	NYCHA	\$1,000.00	098	002			
Chin	Chinese Musical Arts, Inc. **	11-2697595	DYCD	\$5,000.00	260	005			*
Chin	HT Dance Company, Inc. **	13-2968079	DYCD	\$5,000.00	260	312			*
Chin	Working in Support of Education, Inc. **	13-4024627	DYCD	\$5,000.00	260	312			
Chin	New York City Housing Authority	13-6400434	NYCHA	(\$13,500.00)	098	002			
Chin	New York City Housing Authority- 216 Eldridge Street Tenant Association	13-6400434	NYCHA	\$1,100.00	098	002			
Chin	New York City Housing Authority- Alfred E Smith Houses Tenant Association	13-6400434	NYCHA	\$4,500.00	098	002			
Chin	New York City Housing Authority- Two Bridges Tower- 286 South Tenant Association	13-6400434	NYCHA	\$1,100.00	098	002			
Chin	New York City Housing Authority- Seward Park Extension Tenant Association	13-6400434	NYCHA	\$1,200.00	098	002			
Chin	New York City Housing Authority- Rutgers Houses Tenant Association	13-6400434	NYCHA	\$2,000.00	098	002			
Chin	New York City Housing Authority- LaGuardia 282 Cherry Tenant Association	13-6400434	NYCHA	\$1,000.00	098	002			

\* Indicates pending completion of pre-qualification review.

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

**CHART 1: Local Initiatives - Fiscal 2017 (Continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Chin	New York City Housing Authority- Rafael Hernandez- 189 Allen Tenant Association	13-6400434	NYCHA	\$1,100.00	098	002			
Chin	New York City Housing Authority- LaGuardia Houses Tenant Association	13-6400434	NYCHA	\$1,500.00	098	002			
Crowley	St. Stanislaus Athletic Association	11-1981305	DYCD	(\$6,000.00)	260	312			*
Crowley	St. Stanislaus Athletic Association	11-1981305	DYCD	\$6,000.00	260	312	Maspeth Town Hall, Inc.	237259702	*
Crowley	Coptic Othdox Patriarchate of Alxndria St MRY VRGN and St ANTNI0 CHR	11-2527896	DYCD	(\$5,000.00)	260	312			*
Crowley	Coptic Othdox Patriarchate of Alxndria St MRY VRGN and St ANTNI0 CHR	11-2527896	DYCD	\$5,000.00	260	312	Maspeth Town Hall, Inc.	237259702	*
Crowley	Allied Veterans Memorial Committee of Greater Ridgewood and Glendale	38-3853340	DYCD	(\$5,000.00)	260	005			*
Crowley	Allied Veterans Memorial Committee of Greater Ridgewood and Glendale	38-3853340	DYCD	\$5,000.00	260	005	Maspeth Town Hall, Inc.	237259702	*
Crowley	Glendale Civilian Observation Patrol, Inc., The	11-2502910	DYCD	(\$9,500.00)	260	005			*
Crowley	Glendale Civilian Observation Patrol, Inc., The	11-2502910	DYCD	\$9,500.00	260	005	Greater Ridgewood Youth Council, Inc.	112518141	*
Crowley	Glendale Volunteer Ambulance Corps, Inc.	23-7348786	FDNY	(\$5,000.00)	057	005			*
Crowley	Glendale Volunteer Ambulance Corps, Inc.	23-7348786	FDNY	\$5,000.00	057	005	Greater Ridgewood Youth Council, Inc.	112518141	*
Crowley	Ridgewood Volunteer Ambulance Corp., Inc.	23-7405104	FDNY	(\$5,000.00)	057	005			*
Crowley	Ridgewood Volunteer Ambulance Corp., Inc.	23-7405104	FDNY	\$5,000.00	057	005	Greater Ridgewood Youth Council, Inc.	112518141	*
Dickens	Take Wing and Soar Productions, Inc. **	14-1885605	DCLA	(\$5,000.00)	126	003			*
Dickens	Harlem Little League **	13-3548568	DYCD	\$5,000.00	126	003			*
Crowley	Publicolor, Inc. **	13-3912768	DCLA	(\$10,000.00)	126	003			
Crowley	HSS Screening and Early Detection, Inc. **	47-3436880	DOHMH	\$10,000.00	816	113			
Treyger	American Association of Holocaust Survivors of the Former Soviet U	11-3395358	DFTA	(\$3,500.00)	125	003			*
Treyger	Association of Holocaust Survivors from the Former Soviet Union, I	11-3395358	DFTA	\$3,500.00	125	003			*
Levin	La Nueva Esperanza, Inc. **	20-4393724	DOHMH	(\$500.00)	816	112			
Levin	SEM Ensemble, Inc. **	16-1010695	DCLA	(\$500.00)	126	003			
Levin	Polish and Slavic Center, Inc. **	11-2285970	DFTA	(\$500.00)	125	003			*
Levin	New York City Housing Authority- Berry Street Tenant Association *	13-6400434	NYCHA	\$1,500.00	098	002			
Levin	North Brooklyn Development Corporation **	11-2555446	HPD	(\$500.00)	806	009			
Levin	Dumbo District Management Association Inc. **	20-0214837	DSBS	(\$500.00)	801	002			*
Levin	Dumbo Neighborhood Alliance Inc. **	26-4401480	DYCD	(\$500.00)	260	005			*
Levin	ODA Primary Health Care Center Inc. **	11-2329960	DOHMH	(\$500.00)	816	113			*
Levin	Prospect Park Alliance, Inc.	11-2843763	DPR	(\$500.00)	846	006			*
Levin	Brooklyn Arts Council, Inc.	23-7072915	DCLA	(\$500.00)	126	003			
Levin	Brooklyn Boatworks, Inc. **	27-1509754	DYCD	\$3,000.00	260	312			*
Dickens	American Legion Colonel Charles Young Post #398 **	13-6272129	DYCD	(\$5,000.00)	260	312			*
Dickens	American Performing Arts Collaborative, Inc. **	13-3877290	DYCD	(\$6,500.00)	260	005			*
Dickens	Vera Institute of Justice, Inc. **	13-1941627	MOCJ	\$11,500.00	098	002			
Miller	Clergy United for Community Empowerment, Inc. **	11-3030795	DOHMH	(\$20,000.00)	816	113			*
Miller	Department of Transportation **	13-6400434	DOT	\$3,000.00	841	004			
Miller	Department of Parks and Recreation **	13-6400434	DPR	\$10,000.00	846	006			
Miller	Department of Youth and Community Development **	13-6400434	DYCD	\$7,000.00	260	312			

\* Indicates pending completion of pre-qualification review.

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



**CHART 1: Local Initiatives - Fiscal 2017 (Continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Rodriguez	Big Brothers Big Sisters of New York City, Inc.	13-5600383	DYCD	(\$5,000.00)	260	312			
Rodriguez	Inwood-Manhattan Little League Baseball, Inc.	13-6271595	DYCD	\$5,000.00	260	312			*
Rodriguez	Catholic Charities Community Services, Archdiocese of New York **	13-5562185	DYCD	(\$20,000.00)	260	005			
Rodriguez	Hispanic Federation, Inc.	13-3573852	DYCD	\$13,000.00	260	005			*
Rodriguez	New York City Housing Authority - Marble Hill Houses **	13-6400434	NYCHA	\$3,500.00	098	002			
Rodriguez	New York City Housing Authority - Dyckman Houses **	13-6400434	NYCHA	\$3,500.00	098	002			
Rodriguez	Good Shepherd Services, Inc.	13-5598710	DYCD	(\$5,000.00)	260	312			
Rodriguez	Dominican Sunday, Inc.	13-4188781	DYCD	\$5,000.00	260	005			*
Rodriguez	Research Foundation of the City University of New York **	13-1988190	CUNY	(\$5,000.00)	042	001			
Rodriguez	Trustees of Columbia University in the City of New York **	13-5598093	DOHMH	\$5,000.00	816	121			
Lancman	Clergy United for Community Empowerment, Inc. **	11-3030795	DOHMH	(\$5,000.00)	816	113			*
Lancman	82nd Street Academics **	20-0788352	DYCD	\$5,000.00	260	312			*
Lancman	Kew Gardens Hills Community Foundation, Inc. **	51-0506762	DFTA	(\$5,000.00)	125	003			*
Lancman	Bravest Athletic Leadership Association **	46-1789171	DYCD	\$5,000.00	260	312			*
Lancman	Department of Sanitation **	13-6400434	DSNY	(\$10,000.00)	827	109			
Lancman	Citizens Against Recidivism, Inc. **	11-3332491	DYCD	\$5,000.00	260	005			*
Lancman	Boy Scouts of America - Greater New York Council	13-1624015	DYCD	\$5,000.00	260	312			
Lancman	Department of Parks and Recreation **	13-6400434	DPR	(\$10,000.00)	846	006			
Lancman	South Asian Fund for Education Scholarship and Training **	47-2984997	DYCD	\$5,000.00	260	005			*
Lancman	Wishwas, Inc. **	45-3807092	DYCD	\$5,000.00	260	005			*
Ulrich	Department of Parks and Recreation **	13-6400434	DPR	(\$20,000.00)	846	006			
Ulrich	Department of Parks and Recreation	13-6400434	DPR	\$10,000.00	846	006			
Ulrich	One Stop Richmond Hill Community Center, Inc. **	68-0602829	DYCD	\$10,000.00	260	005			*
Vacca	Allerton Avenue Homeowners and Tenants Association	13-3101238	DFTA	(\$5,000.00)	125	003			*
Vacca	Northeast Bronx Association Corporation	13-4131325	DFTA	(\$5,000.00)	125	003			*
Vacca	VISIONS/Services for the Blind and Visually Impaired	13-1624210	DFTA	(\$5,000.00)	125	003			
Vacca	Preston Center of Compassion	57-1180937	DFTA	15,000.00	125	003			*
Vacca	Preston Center of Compassion **	57-1180937	DFTA	(15,000.00)	125	003			*
Vacca	Bronx Jewish Community Council, Inc. **	13-2744533	DFTA	(\$10,000.00)	125	003			
Vacca	Regional Aid for Interim Needs, Inc. **	13-6213586	DFTA	(\$10,000.00)	125	003			
Vacca	New York City Housing Authority **	13-6400434	NYCHA	(\$2,000.00)	098	002			
Cohen	Bronx Arts Ensemble, Inc. **	51-0186869	DCLA	\$37,000.00	126	003			*

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CHART 2: Aging Discretionary - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Koslowitz	Young Israel of Forest Hills	11-2582218	DFTA	(\$50,000.00)	125	003			*
Koslowitz	National Council of Young Israel	030381957	DFTA	\$50,000.00	125	003			
Rodriguez	ARC XVI Fort Washington, Inc.	13-2745426	DFTA	(\$21,000.00)	125	003			*
Rodriguez	Regional Aid for Interim Needs, Inc.	13-6213586	DFTA	\$5,000.00	125	003			
Rodriguez	Washington Heights Community Services, Inc.	13-2792876	DFTA	\$5,000.00	125	003			*
Rodriguez	Young Men's and Young Women's Hebrew Association of Washington Heights and Inwood	13-1635308	DFTA	\$5,000.00	260	312			*
Rodriguez	Hebrew Tabernacle of Washington Heights, Inc.	13-0831470	DFTA	\$6,000.00	125	003			*
Dromm	Catholic Charities Neighborhood Services, Inc.	11-2047151	DFTA	(\$5,000.00)	125	003			*
Dromm	Midtown Management Group, Inc.	13-3192793	DFTA	\$5,000.00	125	003			*
Lancman	South Asian Council for Social Services	11-3632920	DFTA	(5,000.00)	125	003			*
Lancman	Kew Gardens Hills Community Foundation, Inc.	51-0506762	DFTA	5,000.00	125	003			*
Vacca	Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	(\$10,000.00)	125	003			
Vacca	Preston Center of Compassion	57-1180937	DFTA	(\$15,000.00)	125	003			*
Vacca	Regional Aid for Interim Needs, Inc.	13-6213586	DFTA	(\$10,000.00)	125	003			
Vacca	Allerton Avenue Homeowners and Tenants Association	13-3101238	DFTA	5,000.00	125	003			*
Vacca	Bronx House, Inc.	13-1739935	DFTA	20,000.00	125	003			
Vacca	VISIONS/Services for the Blind and Visually Impaired	13-1624210	DFTA	5,000.00	125	003			
Vacca	Northeast Bronx Association Corporation	13-4131325	DFTA	5,000.00	125	003			*

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

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Crowley	St. Stanislaus Athletic Association	11-1981305	DYCD	(\$2,000.00)	260	312			*
Crowley	St. Stanislaus Athletic Association	11-1981305	DYCD	\$2,000.00	260	312	Maspeth Town Hall, Inc.	237259702	*
Crowley	Our Lady of the Miraculous Medal	11-1723786	DYCD	(\$5,000.00)	260	312			*
Crowley	Our Lady of the Miraculous Medal	11-1723786	DYCD	\$5,000.00	260	312	Maspeth Town Hall, Inc.	237259702	*
Crowley	Salvatore LaRussa Dance Company, Inc.	32-0119937	DYCD	(\$6,000.00)	260	312			*
Crowley	Salvatore LaRussa Dance Company, Inc.	32-0119937	DYCD	\$6,000.00	260	312	Maspeth Town Hall, Inc.	237259702	*
Crowley	Shooting Stars of Queens, Inc.	20-0019695	DYCD	(\$5,000.00)	260	312			*
Crowley	Shooting Stars of Queens, Inc.	20-0019695	DYCD	\$5,000.00	260	312	Maspeth Town Hall, Inc.	237259702	*
Crowley	St. Matthias Sports Association	11-1685926	DYCD	(\$5,000.00)	260	312			*
Crowley	St. Matthias Sports Association	11-1685926	DYCD	\$5,000.00	260	312	Greater Ridgewood Youth Council, Inc.	112518141	*
Crowley	Sacred Heart School	11-2202799	DYCD	(\$5,000.00)	260	312			*
Crowley	Sacred Heart School	11-2202799	DYCD	\$5,000.00	260	312	Greater Ridgewood Youth Council, Inc.	112518141	*
Deutsch	American Association of Holocaust Survivors of the Former Soviet Union	11-3395358	DFTA	(\$5,000.00)	125	003			*
Deutsch	Association of Holocaust Survivors from the Former Soviet Union, Inc.	11-3395358	DFTA	\$5,000.00	125	003			*
Treyger	American Association of Holocaust Survivors of the Former Soviet Union	11-3395358	DFTA	(\$2,500.00)	125	003			*
Treyger	Association of Holocaust Survivors from the Former Soviet Union, Inc.	11-3395358	DFTA	\$2,500.00	125	003			*
Rodriguez	Centro Altagracia de Fe y Justicia	16-1765323	DYCD	(\$5,000.00)	260	312			*
Rodriguez	Washington Heights Jaybie Basketball Academy, Inc.	55-0844926	DYCD	\$5,000.00	260	312			
Richards	Swim Strong Foundation, Inc.	37-1526132	DYCD	(\$10,000.00)	260	312			
Richards	Young Men's Christian Association of Greater New York	13-1624228	DYCD	(\$5,000.00)	260	312			*
Richards	Face It Forward Foundation, Inc.	47-1887492	DYCD	\$5,000.00	260	312			*
Richards	Police Athletic League, Inc.	13-5596811	DYCD	\$5,000.00	260	312			
Richards	Rosedale Little League Baseball, Inc.	52-1251209	DYCD	\$5,000.00	260	312			*

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

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Richards	Queens Law Associates Not-For-Profit Corporation	27-0364845	DYCD	(\$30,000.00)	260	312			*
Richards	East River Development Alliance, Inc.	86-1096987	DYCD	\$30,000.00	260	005			
Vacca	Bronx House, Inc.	13-1739935	DFTA	(\$20,000.00)	125	003			
Vacca	Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	\$10,000.00	125	003			
Vacca	Regional Aid for Interim Needs, Inc.	13-6213586	DFTA	\$10,000.00	125	003			
Vacca	Jewish Association for Services for the Aged (JASA) **	13-2620896	DFTA	(\$10,000.00)	125	003			
Vacca	Regional Aid for Interim Needs, Inc. **	13-6213586	DFTA	(\$10,000.00)	125	003			
Vacca	Throggs Neck Volunteer Ambulance Corps **	13-3052612	FDNY	\$10,000.00	057	005			
Vacca	New York Road Runners, Inc. **	13-2949483	DOHMH	\$5,000.00	816	113			
Vacca	Bronx Dance Theatre, Inc. **	13-2999528	DCLA	\$5,000.00	126	003			*

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

**CHART 5: Neighborhood Development Grant Initiative - Fiscal 2017**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Small Business Services	13-6400434	DSBS	(945,000.00)	801	002	
	Department of Small Business Services	13-6400434	DSBS	153,000.00	801	001	
Barron	East New York Restoration Local Development Corporation	46-1763706	DSBS	22,000.00	801	002	*
Borelli	Staten Island Economic Development Corporation	13-3706442	DSBS	22,000.00	801	002	
CD28	Queens Economic Development Corporation	11-2436149	DSBS	22,000.00	801	002	*
Chin	Chinatown District Management Association Inc	45-5491393	DSBS	22,000.00	801	002	
Constantinides	Central Astoria Local Development Coalition, Inc.	11-2652331	DSBS	22,000.00	801	002	
Crowley	Queens Chamber of Commerce dba Chamber of Commerce Borough of Queens	11-0559220	DSBS	22,000.00	801	002	*
Cumbo	Central Fulton Street District Management Association, Inc.	80-0356502	DSBS	22,000.00	801	002	
Deutsch	Brighton Beach District Management Association, Inc.	11-2843233	DSBS	22,000.00	801	002	*
Dickens	Harlem Business Alliance, Inc.	13-3591350	DSBS	22,000.00	801	002	
Dromm	Horticultural Society of New York, Inc.	11-3096017	DSBS	22,000.00	801	002	
Eugene	Brooklyn Alliance, Inc. (Brooklyn Chamber of Commerce)	11-2145956	DSBS	22,000.00	801	002	
Ferreras-Copeland	Queens Chamber of Commerce dba Chamber of Commerce Borough of Queens	11-0559220	DSBS	22,000.00	801	002	*
Gentile	Brooklyn Alliance, Inc. (Brooklyn Chamber of Commerce)	11-2145956	DSBS	22,000.00	801	002	
Greenfield	Kings Highway Beautification Association, Inc	20-4986882	DSBS	22,000.00	801	002	*
Grodenschik	Queens Chamber of Commerce dba Chamber of Commerce Borough of Queens	11-0559220	DSBS	22,000.00	801	002	*
Kallos	Doe Fund, Inc., The	13-3412540	DSBS	22,000.00	801	002	
Koo	Downtown Flushing Transit Hub District Management Association, Inc.	41-2111487	DSBS	22,000.00	801	002	*
Koslowitz	RPGA Studio, Inc.	47-2589237	DSBS	22,000.00	801	002	
Lancman	Greater Jamaica Development Corporation	23-7021273	DSBS	22,000.00	801	002	*
Levin	Evergreen, Inc. - Your North Brooklyn Business Exchange	11-2647339	DSBS	22,000.00	801	002	*
Maisel	Brooklyn Alliance, Inc. (Brooklyn Chamber of Commerce)	11-2145956	DSBS	22,000.00	801	002	
Mark-Viverito	Union Settlement Association, Inc.	13-1632530	DSBS	22,000.00	801	002	*
Matteo	West Brighton Community Local Development Corporation	13-3046424	DSBS	22,000.00	801	002	
Mealy	Pitkin Avenue District Management Association, Inc.	11-2709046	DSBS	22,000.00	801	002	
Menchaca	United Puerto Rican Organizations of Sunset Park (UPROSE), Inc.	11-2490531	DSBS	22,000.00	801	002	
Richards	East River Development Alliance, Inc. (Urban Upbound)	86-1096987	DSBS	22,000.00	801	002	
Rodriguez	Washington Heights Business Improvement District Management Association, Inc.	13-3348873	DSBS	22,000.00	801	002	*
Rose	Staten Island Downtown Alliance	13-4104889	DSBS	22,000.00	801	002	*
Salamanca	Urban Health Plan, Inc.	23-7360305	DSBS	22,000.00	801	002	*
Torres	Fordham Road District Management Association, Inc., The	26-0117797	DSBS	22,000.00	801	002	*
Treyger	Alliance for Coney Island, Inc.	46-0802042	DSBS	22,000.00	801	002	*
Ulrich	Queens Economic Development Corporation	11-2436149	DSBS	22,000.00	801	002	*
Vacca	Westchester Square District Management Association, Inc.	38-3873130	DSBS	22,000.00	801	002	*
Vallone	Queens Chamber of Commerce dba Chamber of Commerce Borough of Queens	11-0559220	DSBS	22,000.00	801	002	*
Williams	HABNET Chamber Of Commerce, Inc.	47-0939800	DSBS	22,000.00	801	002	*
Mendez	Fourth Arts Block, Inc.	04-3767933	DSBS	22,000.00	801	002	

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

**CHART 6: Cultural After-School Adventure (CASA) - Fiscal 2017**

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Cultural Affairs	13-6400434	DCLA	(\$2,560,000.00)	126	003
Barron	Victory Music & Dance Company, Inc. - 23K041	47-2167056	DCLA	\$20,000.00	126	003
Barron	Research Foundation of CUNY - Creative Arts Team - 19K683	13-1988190	DCLA	\$20,000.00	126	003
Barron	Victory Music & Dance Company, Inc. - 19K273	47-2167056	DCLA	\$20,000.00	126	003
Borelli	Marquis Studios, Ltd. - PS58R	13-3047206	DCLA	\$20,000.00	126	003
Borelli	Arts Connection, Inc. - PS42R	13-2953240	DCLA	\$20,000.00	126	003
Borelli	Sundog Theatre, Inc. - PS55R	45-0476945	DCLA	\$20,000.00	126	003
CD28	Midori Foundation, Inc. - P.S. 124Q	13-3682472	DCLA	\$20,000.00	126	003
CD28	Midori Foundation, Inc. - P.S. 48Q	13-3682472	DCLA	\$20,000.00	126	003
CD28	Midori Foundation, Inc. - P.S. 62Q	13-3682472	DCLA	\$20,000.00	126	003
Constantinides	Variety Boys & Girls Club of Queens, Inc. - PS171Q	11-6014770	DCLA	\$20,000.00	126	003
Constantinides	Alley Pond Environmental Center, Inc. - PS151Q	11-2405466	DCLA	\$20,000.00	126	003
Constantinides	Queens Botanical Garden Society Inc - I.S.141Q	11-1635083	DCLA	\$20,000.00	126	003
Corney	Noel Pointer Foundation, Inc. - PS 21	11-3271472	DCLA	\$20,000.00	126	003
Corney	Society for the Preservation of Weeksville & Bed-Stuyvesant History - PS 308	23-7330454	DCLA	\$20,000.00	126	003
Corney	BRIC Arts Media Bklyn - PS 243	11-2547268	DCLA	\$20,000.00	126	003
Crowley	Research Foundation of CUNY - PS 229Q	13-1988190	DCLA	\$20,000.00	126	003
Crowley	Publicolor, Inc. - PS/IS 87Q	13-3912768	DCLA	\$20,000.00	126	003
Crowley	Museum of Jewish Heritage – A Living Memorial to the Holocaust - Q485	13-3376265	DCLA	\$20,000.00	126	003
Cumbo	Brooklyn Bridge Park Conservancy, Inc. - P.S 307	13-3277651	DCLA	\$20,000.00	126	003
Cumbo	Little Orchestra Society/Orpheon, Inc. - P.S 56	13-2638292	DCLA	\$20,000.00	126	003
Cumbo	Sesame Flyers International, Inc. - Medgar Evers College Preparatory School	11-2692485	DCLA	\$20,000.00	126	003
Dickens	Community Works, Inc. - John H. Finley Campus School/ P.S 129	13-3580813	DCLA	\$20,000.00	126	003
Dickens	Research Foundation of CUNY - Frederick Douglass Academy 1	13-1988190	DCLA	\$20,000.00	126	003
Dickens	Midtown Management Group, Inc. - P.S 175/Henry H. Garnett	13-3192793	DCLA	\$20,000.00	126	003
Dromm	Games for Change, Inc. - PS102Q	26-2623362	DCLA	\$20,000.00	126	003
Dromm	Marquis Studios, Ltd. - PS721Q	13-3047206	DCLA	\$20,000.00	126	003
Dromm	Amigos del Museo del Barrio - PS89Q	23-7156720	DCLA	\$20,000.00	126	003
Ferreras-Copeland	Calpulli Mexican Dance Company, Inc. - PS329Q	20-0642440	DCLA	\$20,000.00	126	003
Ferreras-Copeland	Carnegie Hall Corporation - PS19Q	13-1923626	DCLA	\$20,000.00	126	003
Ferreras-Copeland	Alvin Ailey Dance Foundation - PS28Q	13-2584273	DCLA	\$20,000.00	126	003
Gentile	Midori Foundation, Inc. - Intermediate School 259 K	13-3682472	DCLA	\$20,000.00	126	003
Gentile	Midtown Management Group, Inc. - Public School 200 K	13-3192793	DCLA	\$20,000.00	126	003
Gentile	Intrepid Museum Foundation, Inc. - Public School 170 K	13-3062419	DCLA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - PS 99 (Isaac Asimov School)	23-7072915	DCLA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - PS 192	23-7072915	DCLA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - IS 96	23-7072915	DCLA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - St. Athanasius School	23-7072915	DCLA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - Yeshiva of Flatbush	23-7072915	DCLA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - Isaac Shalom Elementary School	23-7072915	DCLA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - Public School 231K	23-7072915	DCLA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - Bishop Kearney High School	23-7072915	DCLA	\$20,000.00	126	003

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**CHART 6: Cultural After-School Adventure (CASA) - Fiscal 2017 (Continued)**

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
Grodenschik	Wildlife Conservation Society: Queens Zoo - PS 186Q- Castlewood School	13-1740011	DCLA	\$20,000.00	126	003	
Grodenschik	Jamaica Center for Arts and Learning - PS 33Q- Edward Funk School	11-2478709	DCLA	\$20,000.00	126	003	
Grodenschik	Marquis Studios - PS 188Q- Kingsbury School	13-3047206	DCLA	\$20,000.00	126	003	
King	Research Foundation of CUNY - PS 103X	13-1988190	DCLA	\$20,000.00	126	003	
King	Midtown Management Group - PS 153X	13-3192793	DCLA	\$20,000.00	126	003	
King	Publicolor - Globe School for Environmental ResearchX	13-3912768	DCLA	\$20,000.00	126	003	
Koslowitz	Midori Foundation, Inc. - P.S. 51Q	13-3682472	DCLA	\$20,000.00	126	003	
Koslowitz	Groundswell Community Mural Project - Metropolitan Expeditionary Learning School	11-3427213	DCLA	\$20,000.00	126	003	
Koslowitz	Flushing Council on Culture and the Arts - P.S. 303Q	11-2652182	DCLA	\$20,000.00	126	003	
Lander	Groundswell Community Mural Project - Secondary School of Law	113427213	DCLA	\$20,000.00	126	003	
Lander	Brooklyn Conservatory of Music - PS 131	111532426	DCLA	\$20,000.00	126	003	
Lander	Horticultural Society of New York - PS 130	130854930	DCLA	\$20,000.00	126	003	
Lander	BCT Brooklyn Children's Theatre, Inc. - PS 230	452906089	DCLA	\$20,000.00	126	003	
Levin	Brooklyn Ballet, Inc. - MS 8	20569320	DCLA	\$20,000.00	126	003	
Levin	Brooklyn Conservatory of Music - PS 16	111532426	DCLA	\$20,000.00	126	003	
Levin	Center for Arts Education, Inc. - PS 110	133938080	DCLA	\$20,000.00	126	003	
Levin	Dancewave, Inc. - MS 447	112726558	DCLA	\$20,000.00	126	003	
Levin	Girl Be Heard Institute - Brooklyn Preparatory High School	271848709	DCLA	\$20,000.00	126	003	
Levin	Midori Foundation, Inc. - PS 157	133682472	DCLA	\$20,000.00	126	003	
Levin	Noel Pointer Foundation, Inc. - PS 38	113271472	DCLA	\$20,000.00	126	003	
Levin	Brooklyn Historical Society - PS 307K	111630813	DCLA	\$20,000.00	126	003	
Levin	Brooklyn Arts Council, Inc. - PS 380	237072915	DCLA	\$20,000.00	126	003	
Levin	Harmony Program - Frances Perkins Academy	50606695	DCLA	\$20,000.00	126	003	
Levin	Marquis Studios, Ltd. - PS 54	133047206	DCLA	\$20,000.00	126	003	
Maisel	Brooklyn Arts Council, Inc. - Public School 277	237072915	DCLA	\$20,000.00	126	003	
Maisel	Brooklyn Arts Council, Inc. - Public School 203	237072915	DCLA	\$20,000.00	126	003	
Maisel	Brooklyn Ballet, Inc. - Public School 276	20569320	DCLA	\$20,000.00	126	003	
Maisel	Brooklyn Ballet, Inc. - Public School 251	20569320	DCLA	\$20,000.00	126	003	
Maisel	Brooklyn Historical Society, The - Public School 312	111630813	DCLA	\$20,000.00	126	003	
Maisel	Marquis Studios, Ltd. - J.H.S. 078 Roy H. Mann	133047206	DCLA	\$20,000.00	126	003	
Maisel	Midori Foundation, Inc. - Public School 194	133682472	DCLA	\$20,000.00	126	003	
Maisel	Community Works - Public School 114	133580813	DCLA	\$20,000.00	126	003	
Maisel	Midori Foundation, Inc. - Public School 115	13-3682472	DCLA	\$20,000.00	126	003	
Matteo	Staten Island Historical Society - PS 54R	131985514	DCLA	\$20,000.00	126	003	
Matteo	IlluminArt Productions - PS 39R	421727647	DCLA	\$20,000.00	126	003	
Matteo	Staten Island Children's Museum - PS 29R	237379930	DCLA	\$20,000.00	126	003	
Menchaca	Brooklyn Youth Chorus Academy - PS 1K	113129249	DCLA	\$20,000.00	126	003	
Menchaca	Groundswell - PS 503K	113427213	DCLA	\$20,000.00	126	003	
Menchaca	Groundswell - PS 310K	113427213	DCLA	\$20,000.00	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 6: Cultural After-School Adventure (CASA) - Fiscal 2017 (Continued)**

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A *
Miller	Research Foundation of CUNY - Creative Arts Team - PS/IS 268Q	131988190	DCLA	\$20,000.00	126	003
Miller	Jamaica Center for Arts and Learning, Inc. - PS 136Q	112478709	DCLA	\$20,000.00	126	003
Miller	Jamaica Center for Arts and Learning, Inc. - PS 37Q	112478709	DCLA	\$20,000.00	126	003
Reynoso	Afro-Latin Jazz Alliance of New York Inc - PS 120K	453665976	DCLA	\$20,000.00	126	003
Reynoso	Education Through Music, Inc. - PS 75K	133613210	DCLA	\$20,000.00	126	003
Reynoso	Society of the Educational Arts Inc - PS 299	113210593	DCLA	\$20,000.00	126	003
Rosenthal	Groundswell Community Mural Project - MS 247, Manhattan Dual Language Middle School	113427213	DCLA	\$20,000.00	126	003
Salamanca	Afro-Latin Jazz Alliance of New York, Inc - PS 75 X - School of Research and Discovery	453665976	DCLA	\$20,000.00	126	003
Salamanca	Bronx Children's Museum - MS 29X - The Melrose School	260579140	DCLA	\$20,000.00	126	003
Salamanca	African Diaspora Film Festival - IS 217X - Bronx School of Performing Arts	743058513	DCLA	\$20,000.00	126	003
Torres	Groundswell Community Mural Project, Inc. - PS/MS 3 Raul Julia Micro Society	113427213	DCLA	\$20,000.00	126	003
Torres	Research Foundation of CUNY - PS 9x Ryer Ave Elementary School	131988190	DCLA	\$20,000.00	126	003
Torres	Bronx Arts Ensemble - PS 46 Edgar Allan Poe School	510186869	DCLA	\$20,000.00	126	003
Vallone	Research Foundation of CUNY - Creative Arts Team - Public School Q159	131988190	DCLA	\$20,000.00	126	003
Vallone	Midori Foundation, Inc. - J.H.S. Q67	133682472	DCLA	\$20,000.00	126	003
Vallone	Alley Pond Environmental Center - Public School Q31	112405466	DCLA	\$20,000.00	126	003
Rose	Staten Island Children's Museum - Public School 861	237379930	DCLA	\$20,000.00	126	003
Rose	Sundog Theatre, Inc. - Public School 20	450476945	DCLA	\$20,000.00	126	003
Rose	Council on the Arts and Humanities for Staten Island - Public School 59	133713211	DCLA	\$20,000.00	126	003
William	Museum of Contemporary African Diasporian Arts, Inc. - PS152/PS315 (Same Location)	113526774	DCLA	\$20,000.00	126	003
William	Sesame Flyers International, Inc. - PS 244	112692485	DCLA	\$20,000.00	126	003
Williams	Brooklyn Youth Chorus - Meyer Levin	11-3129249	DCLA	\$20,000.00	126	003
Rodriguez	Creative Arts Workshops for Kids - P.S. 278	13-3638436	DCLA	\$20,000.00	126	003
Rodriguez	Spanish Theatre Repertory Company, Ltd. - Amistad Dual Language School	13-2672755	DCLA	\$20,000.00	126	003
Rodriguez	Midori Foundation, Inc. - M.S. 324	13-3682472	DCLA	\$20,000.00	126	003
Richards	Alvin Ailey Dance Foundation, Inc. - Public School 38Q	13-2584273	DCLA	\$20,000.00	126	003
Richards	DIVAS for Social Justice - Public School 132Q	30-0475160	DCLA	\$20,000.00	126	003
Richards	Rockaway Waterfront Alliance, Inc. - Public School 197Q	11-3783397	DCLA	\$20,000.00	126	003
Lancman	Queens College Foundation, Inc. - Kupferberg Center Performances - P.S. 154Q	11-6080521	DCLA	\$20,000.00	126	003
Lancman	Midori Foundation, Inc. - PS/MS 200Q	13-3682472	DCLA	\$20,000.00	126	003
Lancman	Queens College Foundation, Inc. - Kupferberg Center Performances - PS 165Q	11-6080521	DCLA	\$20,000.00	126	003
Vacca	Midtown Management Group, Inc. - Public School 71	13-3192793	DCLA	\$20,000.00	126	003
Vacca	Marquis Studios, Ltd. - Bronx Delta School	13-3047206	DCLA	\$20,000.00	126	003
Vacca	Publicolor - Public School 89	13-3912768	DCLA	\$20,000.00	126	003
Chin	Richmond County Orchestra - Stuyvesant High School	13-4063615	DCLA	\$20,000.00	126	003
Chin	Open Channels New York, Inc. - New Design High School	13-3486263	DCLA	\$20,000.00	126	003
Chin	Museum at Eldridge Street - PS1 - Alfred E. Smith	13-3379555	DCLA	\$20,000.00	126	003
Chin	Paper Bag Players - PS20 - Anna Silver School	13-1972960	DCLA	\$20,000.00	126	003
Chin	Girl Be Heard - Millenium High School	27-1848709	DCLA	\$20,000.00	126	003
Deutsch	Marquis Studios, Ltd. - P77K	13-3047206	DCLA	\$20,000.00	126	003
Deutsch	Marquis Studios, Ltd. - P811K	13-3047206	DCLA	\$20,000.00	126	003
Deutsch	Henry Street Settlement - Leon Goldstein High School	13156224	DCLA	\$20,000.00	126	003

\* Indicates pending completion of pre-qualification review.

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



**CHART 6: Cultural After-School Adventure (CASA) - Fiscal 2017 (Continued)**

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
Gibson	Lincoln Center for the Performing Arts - MS 301X	13-1847137	DCLA	\$20,000.00	126	003	
Gibson	Research Foundation of CUNY - Creative Arts Team - Morris High School	13-1988190	DCLA	\$20,000.00	126	003	
Gibson	Center for Urban Pedagogy Inc - High School for Law, Government and Justice	11-3625306	DCLA	\$20,000.00	126	003	
Koo	Queens Botanical Garden Society, Inc. - Public School 244Q	11-1635083	DCLA	\$20,000.00	126	003	
Koo	Flushing Council on Culture and the Arts, Inc. - Public School 214Q	11-2652182	DCLA	\$20,000.00	126	003	
Koo	Midtown Management Group Inc. - Public School 22Q	13-3192793	DCLA	\$20,000.00	126	003	
Vacca	Research Foundation of CUNY - Creative Arts Team - Public School 392	13-1988190	DCLA	(\$20,000.00)	126	003	
Vacca	Bronx Arts Ensemble, Inc. - Public School 392	51-0186869	DCLA	\$20,000.00	126	003	
Richards	Research Foundation of CUNY - Creative Arts Team - George Washington Carver High School	13-1988190	DCLA	(\$20,000.00)	126	003	
Richards	Research Foundation of CUNY - Creative Arts Team - Excelsior Preparatory High School	13-1988190	DCLA	\$20,000.00	126	003	
Chin	Asian American Writer's Workshop - Stuyvesant High School	13-3677911	DCLA	(\$20,000.00)	126	003	
Chin	Asian American Writer's Workshop - Lower East Side Preparatory HS	13-3677911	DCLA	\$20,000.00	126	003	
Richards	Research Foundation of CUNY - Creative Arts Team - George Washington Carver High School	13-1988190	DCLA	(\$20,000.00)	126	003	
Richards	Research Foundation of CUNY - Creative Arts Team - Excelsior Preparatory High School	13-1988190	DCLA	\$20,000.00	126	003	
Torres	Bronx River Art Center, Inc. - M.S. 118 William W. Niles School	13-3261148	DCLA	(\$20,000.00)	126	003	
Torres	Bronx River Art Center, Inc. - PS 163X Arthur Schomburg	13-3261148	DCLA	\$20,000.00	126	003	
Torres	Girl Be Heard Institute - I.S. 254	27-1848709	DCLA	(\$20,000.00)	126	003	
Torres	Girl Be Heard Institute - M.S. 118 William W. Niles School	27-1848709	DCLA	\$20,000.00	126	003	
Rose	Universal Temple of the Arts, Inc. - Concord High School	13-3335286	DCLA	(\$20,000.00)	126	003	
Rose	Universal Temple of the Arts, Inc. - Public School 016	13-3335286	DCLA	\$20,000.00	126	003	

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**CHART 7: Digital Inclusion and Literacy - Fiscal 2017**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Gentile	NIA Community Services Network, Inc.	11-2697931	DYCD	(20,000.00)	260	005	*
Gentile	Bay Ridge Center, Inc.	80-0559714	DYCD	20,000.00	260	005	
Grodenschik	Just-Us, Inc.	13-2954007	DYCD	(20,000.00)	260	005	
Grodenschik	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	20,000.00	260	005	

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

**CHART 8: Healthy Aging - Fiscal 2017**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging	13-6400434	DFTA	(\$1,064,700.00)	125	003	
Deutsch	Shorefront YM-YWHA of Brighton-Manhattan Beach, Inc. -	11-3070228	DFTA	\$11,830.00	125	003	
Deutsch	Homecrest Community Services, Inc - Homecrest Senior Center	11-3373115	DFTA	\$11,830.00	125	003	
Deutsch	Shorefront Jewish Community Council, Inc. -	11-2986161	DFTA	\$11,830.00	125	003	
Richards	Jewish Association for Services for the Aged (JASA) - Brookdale Senior Center	13-2620896	DFTA	\$17,745.00	125	003	
Richards	Merrill Park Civic Association of Springfield Gardens, Inc. - Robert Couche Senior Center	11-2304928	DFTA	\$17,745.00	125	003	
Vacca	Regional Aid for Interim Needs, Inc. - Boston Road Neighborhood Senior Center	13-6213586	DFTA	\$11,830.00	125	003	
Vacca	North East Bronx Senior Citizens Center, Inc. -	13-2759045	DFTA	\$11,830.00	125	003	
Vacca	Jewish Association for Services for the Aged (JASA) - JASA Throggs Neck Senior Center	13-2620896	DFTA	\$11,830.00	125	003	
Ulrich	Catholic Charities Neighborhood Services, Inc. -	11-2047151	DFTA	\$10,000.00	125	003	
Ulrich	Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	\$15,490.00	125	003	
Ulrich	Trinity Senior Services -	11-3243671	DFTA	\$10,000.00	125	003	
Gentile	NIA Community Services Network, Inc. -	11-2697931	DFTA	\$35,490.00	125	003	
Koo	Charles B. Wang Community Health Center – Flushing -	13-2739694	DFTA	\$25,000.00	125	003	
Koo	South Asian Council for Social Services -	11-3632920	DFTA	\$10,490.00	125	003	
Borelli	Eger Health Care and Rehabilitation Center - Wellness Through Exercise	13-3524533	DFTA	\$10,000.00	125	003	
Borelli	Staten Island Community Friendship Clubs, Inc. -	13-2778244	DFTA	\$12,745.00	125	003	
Borelli	Staten Island Community Friendship Clubs, Inc. -	13-2778244	DFTA	\$12,745.00	125	003	
Mark-Viverito	Union Settlement Association, Inc. -	13-1632530	DFTA	\$20,000.00	125	003	
Mark-Viverito	East Side House, Inc. -	13-1623989	DFTA	\$15,490.00	125	003	
Grodenschik	Catholic Charities Neighborhood Services, Inc. - CCNS Bayside Senior Center	11-2047151	DFTA	\$12,500.00	125	003	
Grodenschik	Samuel Field YM & YWHA, Inc. -	11-3071518	DFTA	\$12,500.00	125	003	
Grodenschik	Selfhelp Community Services, Inc. - Fresh Meadows	13-1624178	DFTA	\$10,490.00	125	003	
Koslowitz	Queens Community House - Queens Community House NORC	11-2375583	DFTA	\$17,745.00	125	003	
Koslowitz	Young Israel Programs, Inc. - The Young Israel of Forest Hills NSC	03-0381957	DFTA	\$17,745.00	125	003	
Dromm	Catholic Charities Neighborhood Services, Inc. - Catherine Sheridan Senior Center	11-2047151	DFTA	\$12,500.00	125	003	
Dromm	India Home, Inc. -	20-8747291	DFTA	\$12,500.00	125	003	
Dromm	New York Tibetan Service Center -	46-1719758	DFTA	\$10,490.00	125	003	
Lander	Heights and Hills, Inc. -	23-7237927	DFTA	\$17,745.00	125	003	
Lander	St. John-St. Matthew Emanuel Lutheran Church -	11-2252582	DFTA	\$17,745.00	125	003	
Crowley	Peter Cardella Senior Citizen Center, Inc. -	11-2328536	DFTA	\$11,830.00	125	003	
Crowley	Selfhelp Community Services, Inc. -	13-1624178	DFTA	\$11,830.00	125	003	
Crowley	Rabbi Israel Meyer Hacohen Rabbinical Seminary of America, Inc.	11-1752021	DFTA	\$11,830.00	125	003	
CD 28	Rochdale Village Social Services - Rochdale Neighborhood Senior Center	11-3397470	DFTA	\$17,745.00	125	003	
CD 28	Jamaica Service Program for Older Adults, Inc. - Rockaway Blvd Neighborhood Senior Center	51-0204121	DFTA	\$17,745.00	125	003	
Kallos	The Carter Burden Center for the Aging Inc - Roosevelt Island Senior Center	23-7129499	DFTA	\$11,830.00	125	003	
Kallos	Stanley M Isaacs Neighborhood Center -	13-2572034	DFTA	\$11,830.00	125	003	
Kallos	Lenox Hill Neighborhood House Inc -	13-1628180	DFTA	\$11,830.00	125	003	
Vallone	HANAC, Inc. - HANAC ANGELO PETROMELIS NEIGHBORHOOD SC	11-2290832	DFTA	\$15,490.00	125	003	
Vallone	SAMUEL FIELD YM & YWHA INC - SAMUEL FIELD NORC CD7	11-3071518	DFTA	\$20,000.00	125	003	
Johnson	Services and Advocacy for GLBT Elders, Inc. (SAGE) -	13-2947657	DFTA	\$10,000.00	125	003	
Johnson	Penn South Social Services, Inc. -	13-3413349	DFTA	\$15,490.00	125	003	
Johnson	Westbeth Artists Residents Council, Inc. -	13-3154253	DFTA	\$10,000.00	125	003	

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

**CHART 8: Healthy Aging - Fiscal 2017 (Continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Rose	Jewish Community Center of Staten Island (JCC) -	13-5562256	DFTA	\$12,500.00	125	003	
Rose	National Alliance on Mental Illness in New York City, Inc. (NAMI) -	13-3370368	DFTA	\$10,490.00	125	003	
Rose	Community Agency for Senior Citizens, Inc. (CASC) -	13-3263537	DFTA	\$12,500.00	125	003	
Williams	East Flatbush Village, Inc. -	80-0612019	DFTA	\$17,745.00	125	003	
Williams	Haitian Centers Council, Inc. -	11-2648501	DFTA	\$17,745.00	125	003	
Rosenthal	Lincoln Square Neighborhood Center, Inc. -	13-1825918	DFTA	\$25,490.00	125	003	
Rosenthal	Selfhelp Community Services, Inc. -	13-1624178	DFTA	\$10,000.00	125	003	
Ferreras-Copeland	Corona Congregational Church, Inc. -	11-1802803	DFTA	\$35,490.00	125	003	
Torres	Union Community Health Center -	13-4074478	DFTA	\$17,745.00	125	003	
Torres	SBH Health System [aka St. Barnabas Hospital] - Living Your Best Life	13-1740123	DFTA	\$17,745.00	125	003	
Menchaca	THE SPANISH SPEAKING ELDERLY COUNCIL-RAICES INC. - Red Hook Neighborhood Senior Ce	11-2730462	DFTA	\$17,745.00	125	003	
Menchaca	UNITED SENIOR CITIZENS OF SUNSET PARK - United Neighborhood Senior Citizens Center	11-2358277	DFTA	\$17,745.00	125	003	
Cumbo	Q Kingdom Ministries, Inc. -	11-3201956	DFTA	\$17,745.00	125	003	
Cumbo	Circuit Productions, Inc. -	13-2881858	DFTA	\$17,745.00	125	003	
Barron	Breukelen Houses (NYCHA) Tenant Association -	46-4898938	DFTA	\$17,745.00	125	003	
Barron	Cypress Hills Houses (NYCHA) Tenant Association -	11-3559394	DFTA	\$17,745.00	125	003	
Matteo	Jewish Community Center of Staten Island (JCC) - Manor Road	13-5562256	DFTA	\$25,000.00	125	003	
Matteo	Eger Health Care and Rehabilitation Center -	13-3524533	DFTA	\$10,490.00	125	003	
Rodriguez	New York Foundation for Senior Citizens - Dyckman Houses Senior Center	13-2618568	DFTA	\$12,000.00	125	003	
Rodriguez	Mosholu-Montefiore Community Center Inc. - Marble Hill Houses Senior Center	13-3622107	DFTA	\$12,000.00	125	003	
Rodriguez	Riverstone Senior Life Services - Riverstone Senior Center	13-3355074	DFTA	\$11,490.00	125	003	
Chin	Educational Alliance, Inc. - The Weinberg Center for Balanced Living	13-5562210	DFTA	\$17,745.00	125	003	
Chin	Hamilton-Madison House, Inc. -	13-5562412	DFTA	\$17,745.00	125	003	
Lancman	Queens Community House, Inc. -	11-2375583	DFTA	\$12,500.00	125	003	
Lancman	Young Israel of Queens Valley Senior League -	13-3613262	DFTA	\$12,500.00	125	003	
Lancman	South Asian Council for Social Services -	11-3632920	DFTA	\$10,490.00	125	003	
Mendez	Good Old Lower East Side, Inc. -	13-2915659	DFTA	\$35,490.00	125	003	

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**CHART 9: Support Our Seniors - Fiscal 2017**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging **	13-6400434	DFTA	(\$1,240,000.00)	125	003	
Deutsch	Jewish Association for Services for the Aged (JASA) - JASA Trump United Senior Center	13-2620896	DFTA	\$13,000.00	125	003	
Deutsch	Jewish Association for Services for the Aged (JASA) - JASA Luna Park Senior Center	13-2620896	DFTA	\$13,000.00	125	003	
Deutsch	Homecrest Community Services, Inc. - Homecrest Senior Center	11-3373115	DFTA	\$14,000.00	125	003	
Richards	Older Adults Technology Services (OATS), Inc. - SNAP Brookville & JASA Roy Reuther Senior Cent	55-0882599	DFTA	\$40,000.00	125	003	
Dickens	New York City Housing Authority - Ralph J. Rangel Senior Center **	13-6400434	NYCHA	\$13,333.00	098	002	
Dickens	New York City Housing Authority - Saint Nicholas Senior Center **	13-6400434	NYCHA	\$13,333.00	098	002	
Dickens	New York City Housing Authority - Polo Ground Senior Center **	13-6400434	NYCHA	\$13,334.00	098	002	
Vacca	Bronx Jewish Community Council, Inc. -	13-2744533	DFTA	\$13,000.00	125	003	
Vacca	Preston Center of Compassion Inc. -	57-1180937	DFTA	\$13,000.00	125	003	
Vacca	Regional Aid for Interim Needs, Inc. - Middletown Neighborhood Senior Center	13-6213586	DFTA	\$14,000.00	125	003	
Ulrich	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. -	13-2738818	DFTA	\$20,000.00	125	003	
Ulrich	Catholic Charities Neighborhood Services, Inc. -	11-2047151	DFTA	\$20,000.00	125	003	
Gentile	Bay Ridge Center, Inc. -	80-0559714	DFTA	\$40,000.00	125	003	
Koo	Older Adults Technology Services (OATS), Inc. -	55-0882599	DFTA	\$10,000.00	125	003	
Koo	Chinese American Planning Council Inc. -	13-6202692	DFTA	\$19,500.00	125	003	
Koo	South Asian Council for Social Services -	11-3632920	DFTA	\$10,500.00	125	003	
Borelli	Meals on Wheels of Staten Island, Inc. - Meals on Wheels	13-2894978	DFTA	\$15,000.00	125	003	
Borelli	Jewish Community Center of Staten Island, Inc. - JCC South Shore Neighborhood Senior Center	13-5562256	DFTA	\$25,000.00	125	003	
Mark-Viverito	New York City Housing Authority - Wagner Senior Center **	13-6400434	NYCHA	\$10,000.00	125	003	
Mark-Viverito	Institute for the Puerto Rican/Hispanic Elderly, Inc. - Betances Senior Center	13-2987263	DFTA	\$10,000.00	125	003	
Mark-Viverito	Union Settlement Association, Inc. - Washington Lexington Senior Center	13-1632530	DFTA	\$10,000.00	125	003	
Mark-Viverito	BronxWorks, Inc. - Robert Moore Senior Center	13-3254484	DFTA	\$10,000.00	125	003	
Grodenschik	Services Now for Adult Persons (SNAP), Inc. -	11-2591783	DFTA	\$30,000.00	125	003	
Grodenschik	Jewish Association for Services for the Aged (JASA) - JASA Holliswood	13-2620896	DFTA	\$10,000.00	125	003	
Koslowitz	Selfhelp Community Services Inc. - Selfhelp Austin Street Neighborhood SC	13-1624178	DFTA	\$40,000.00	125	003	
Dromm	Italian Senior Citizens Center, Inc. - Newtown Italian Senior Center	11-2308129	DFTA	\$14,705.00	125	003	
Dromm	Sunnyside Community Service, Inc. -	51-0189327	DFTA	\$14,705.00	125	003	
Dromm	Himalayan Elders Project, Inc. -	47-2383238	DFTA	\$10,590.00	125	003	
Lander	Heights and Hills, Inc. -	23-7237927	DFTA	\$30,000.00	125	003	
Lander	Boro Park Jewish Community Council -	11-3475993	DFTA	\$10,000.00	125	003	
CD 28	Department for the Aging -	13-6400434	DFTA	\$40,000.00	125	003	
Kallos	The Carter Burden Center for the Aging Inc - Roosevelt Island Senior Center	23-7129499	DFTA	\$13,333.00	125	003	
Kallos	Stanley M Isaacs Neighborhood Center -	13-2572034	DFTA	\$13,333.00	125	003	
Kallos	Lenox Hill Neighborhood House Inc -	13-1628180	DFTA	\$13,334.00	125	003	
Vallone	Selfhelp Community Services, Inc. -	13-1624178	DFTA	\$30,000.00	125	003	
Vallone	Services Now for Adult Persons Inc -	11-2591783	DFTA	\$10,000.00	125	003	
Johnson	Say Ah!, Inc. -	20-8663409	DFTA	\$10,000.00	125	003	
Johnson	Hudson Guild -	13-5562989	DFTA	\$20,000.00	125	003	
Johnson	VISIONS/Services for the Blind and Visually Impaired -	13-1624210	DFTA	\$10,000.00	125	003	
Rose	Lifestyles for the Disabled -	13-3740011	DFTA	\$15,000.00	125	003	
Rose	Meals on Wheels of Staten Island Inc. -	13-2894978	DFTA	\$15,000.00	125	003	
Rose	Staten Island Community Services Friendship Clubs, Inc. -	13-2778244	DFTA	\$10,000.00	125	003	

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**CHART 9: Support Our Seniors - Fiscal 2017 (Continued)**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Williams	Older Adults Technology Services (OATS), Inc. -	55-0882599	DFTA	\$20,000.00	125	003	
Williams	Young Israel Senior Services, Inc.	13-4136312	DFTA	\$20,000.00	125	003	
Rosenthal	Find Aid for the Aged, Inc. - Project Find Hamilton	13-2666921	DFTA	\$10,000.00	125	003	
Rosenthal	Lincoln Square Neighborhood Center -	13-1825918	DFTA	\$20,000.00	125	003	
Rosenthal	Goddard Riverside Community Center - West Side NORC	13-1893908	DFTA	\$10,000.00	125	003	
Ferreras-Copeland	Neighborhood Self Help by Older Persons Project, Inc. -	13-3077047	DFTA	\$20,000.00	125	003	
Ferreras-Copeland	Vera Institute of Justice, Inc. - Guardianship Project	13-1941627	DFTA	\$20,000.00	125	003	
Torres	Older Adults Technology Services (OATS), Inc. -	55-0882599	DFTA	\$15,000.00	125	003	
Torres	New York Botanical Garden **	13-1693134	DCLA	\$25,000.00	126	005	
Menchaca	Older Adults Technology Services (OATS), Inc. -	55-0882599	DFTA	\$13,334.00	125	003	
Menchaca	Spanish Speaking Elderly Council - RAICES -	11-2730462	DFTA	\$13,333.00	125	003	
Menchaca	Boro Park Jewish Community Council -	11-3475993	DFTA	\$13,333.00	125	003	
Cumbo	Hope City Empowerment Center, Inc. -	11-3629292	DFTA	\$20,000.00	125	003	
Cumbo	Ebbets Field Intergenerational, Inc. -	46-2147011	DFTA	\$20,000.00	125	003	
Barron	Fort Greene Council, Inc. - Teresa Moore Neighborhood Senior Center	11-2300840	DFTA	\$20,000.00	125	003	
Barron	Wayside Out-Reach Development, Inc. - Boulevard Houses Senior Center	11-3528680	DFTA	\$20,000.00	125	003	
Matteo	Meals on Wheels of Staten Island Inc. -	13-2894978	DFTA	\$15,000.00	125	003	
Matteo	Staten Island Community Services Friendship Clubs, Inc. - Arrochar Friendship Club	13-2778244	DFTA	\$15,000.00	125	003	
Matteo	Eger Health Care and Rehabilitation -	13-3524533	DFTA	\$10,000.00	125	003	
Rodriguez	Agudath Israel of America Community Services - Moriah Senior Center - Food Pantry	13-3975090	DFTA	\$20,000.00	125	003	
Rodriguez	Washington Heights-Inwood Preservation Restoration Corp - JCC of Washington Heights - Food Pa	13-2944830	DFTA	\$20,000.00	125	003	
Chin	Council of Senior Centers and Services of New York City (LiveOn NY) -	13-2967277	DFTA	\$25,000.00	125	003	
Chin	Visiting Neighbors, Inc. -	23-7379098	DFTA	\$15,000.00	125	003	
Lancman	TSQ, Inc. -	11-2693305	DFTA	\$15,000.00	125	003	
Lancman	Queens Jewish Community Council, Inc. - Kew Gardens Hills Senior Program	23-7172152	DFTA	\$15,000.00	125	003	
Lancman	Vera Institute of Justice, Inc. - Vera Guardianship	13-1941627	DFTA	\$10,000.00	125	003	
Mendez	Grand Street Settlement - BEST NORC	13-5562230	DFTA	\$10,000.00	125	003	
Mendez	University Settlement Society of New York - Meltzer Towers Senior Center	13-5562374	DFTA	\$30,000.00	125	003	
Crowley	Vera Institute of Justice, Inc. - Vera Guardianship	13-1941627	DFTA	\$40,000.00	125	003	

\* Indicates pending completion of pre-qualification review.

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

## CHART 10: City's First Readers Initiative - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development **	13-6400434	DYCD	(\$1,000,000.00)	260	312	
Broadway Housing Communities, Inc.	13-3212867	DYCD	\$37,500.00	260	312	
Child Center of New York, Inc., The	11-1733454	DYCD	\$37,500.00	260	312	
Committee for Hispanic Children and Families, Inc., The	11-2622003	DYCD	\$50,000.00	260	312	
Jumpstart for Children	04-3262046	DYCD	\$50,000.00	260	312	
Literacy, Inc. (LINC)	13-3911331	DYCD	\$100,000.00	260	312	
New York University	13-5562308	DYCD	\$50,000.00	260	312	
Sunset Park Health Council, Inc. d.b.a. NYU Lutheran Family Health Centers	20-2508411	DYCD	\$25,000.00	260	312	
Reach Out and Read of Greater New York, Inc.	13-4080045	DYCD	\$50,000.00	260	312	
United Way of New York City	13-2617681	DYCD	\$450,000.00	260	312	
Queens Public Library **	13-6400434	QBPL	\$175,000.00	039	001	
Brooklyn Public Library **	13-6400434	BPL	\$50,000.00	038	001	
New York Public Library **	13-6400434	NYPL	\$50,000.00	035	001	
Queens Public Library **	13-6400434	QBPL	\$50,000.00	039	001	
Brooklyn Public Library **	13-6400434	DYCD	(\$175,000.00)	260	312	
Brooklyn Public Library **	13-6400434	BPL	\$175,000.00	038	001	
New York Public Library **	13-6400434	DYCD	(\$175,000.00)	260	312	
New York Public Library **	13-6400434	NYPL	\$175,000.00	035	001	
Queens Public Library **	13-6400434	DYCD	(\$175,000.00)	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART 11: Community Housing Preservation Strategies Initiative- Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Central Astoria Local Development Coalition, Inc.	11-2412584	HPD	(\$29,729.00)	806	009	
Central Astoria Local Development Coalition, Inc.	11-2652331	HPD	\$29,729.00	806	009	
Clinton Housing Development Company, Inc.	11-2652331	HPD	(\$29,729.00)	806	009	*
Clinton Housing Development Company, Inc.	13-2851988	HPD	\$29,729.00	806	009	*
Community League of the Heights, Inc.	13-2851988	HPD	(\$29,729.00)	806	009	
Community League of the Heights, Inc.	13-2564241	HPD	\$29,729.00	806	009	
El Barrio's Operation Fightback, Inc.	13-2564241	HPD	(\$29,729.00)	806	009	*
El Barrio's Operation Fightback, Inc.	13-3248777	HPD	\$29,729.00	806	009	*
Eviction Intervention Services Homelessness Prevention, Inc.	13-3248777	HPD	(\$29,729.00)	806	009	
Eviction Intervention Services Homelessness Prevention, Inc.	13-3311582	HPD	\$29,729.00	806	009	
Good Old Lower East Side, Inc.	13-3311582	HPD	(\$29,729.00)	806	009	*
Good Old Lower East Side, Inc.	13-2915659	HPD	\$29,729.00	806	009	*
Gowanus Canal Community Development Corporation	13-2915659	HPD	(\$29,729.00)	806	009	*
Gowanus Canal Community Development Corporation	11-2498292	HPD	\$29,729.00	806	009	*
Greater Ridgewood Restoration Corporation	11-2498292	HPD	(\$29,730.00)	806	009	
Greater Ridgewood Restoration Corporation	11-2382250	HPD	\$29,730.00	806	009	
Harlem Congregations for Community Improvement, Inc.	11-2382250	HPD	(\$29,730.00)	806	009	*
Harlem Congregations for Community Improvement, Inc.	13-3516262	HPD	\$29,730.00	806	009	*
Housing and Family Services of Greater New York, Inc.	13-3516262	HPD	(\$29,730.00)	806	009	
Housing and Family Services of Greater New York, Inc.	11-2412584	HPD	\$29,730.00	806	009	

\* Indicates pending completion of pre-qualification review.

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



## CHART 12: Crisis Management System- Fiscal 2017

Organization - Schools	EIN Number	Agency	Amount	Agy #	U/A	*
Administration for Children Services	13-6400434	ACS	(\$250,000.00)	068	008	
Central Family Life Center	13-3626127	ACS	\$50,000.00	068	008	
Gangstas Making Astronomical Community Changes, Inc.	45-3359451	ACS	\$50,000.00	068	008	
Getting Out and Staying Out, Inc.	06-1711370	ACS	\$50,000.00	068	008	
Good Shepherd Services, Inc.	13-5598710	ACS	\$50,000.00	068	008	
Life Camp, Inc.	20-0814999	ACS	\$50,000.00	068	008	
Department of Probation	13-6400434	DOP	(\$1,552,800.00)	781	003	
Center for Alternative Sentencing and Employment Services Inc	13-2668080	DOP	\$129,400.00	781	003	
Fund for the City of New York Center for Court Innovation	13-2612524	DOP	\$517,600.00	781	003	
Getting Out Staying Out	06-1711370	DOP	\$129,400.00	781	003	
Good Shepherd Services	13-5598710	DOP	\$129,400.00	781	003	
Man Up, Inc.	03-0553092	DOP	\$258,800.00	781	003	
Opportunities for a Better Tomorrow	11-2934620	DOP	\$129,400.00	781	003	
Rockaway Development Revitalization Corporation	11-2575794	DOP	\$129,400.00	781	003	
Urban Youth Alliance International, Inc.	13-2969182	DOP	\$129,400.00	781	003	
Department of Education	13-6400434	DOE	(\$840,000.00)	040	402	
Edwin Gould Services for Children and Families - Esperanza Preparatory Academy 04M372	13-5675643	DOE	\$40,000.00	040	402	
Street Corner Resources - Harlem Renaissance High School 05M285	26-0149521	DOE	\$40,000.00	040	402	
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. 145 Arturo Toscanini 09X022	13-2969182	DOE	\$40,000.00	040	402	
Police Athletic League, Inc. - I.S. 117 Joseph H. Wade 17K568	13-5596811	DOE	\$40,000.00	040	402	
Urban Youth Alliance International, Inc. - Academy For Language And Technology 09X365	13-2969182	DOE	\$40,000.00	040	402	
New York Peace Institute, Inc. - P.S. 284 Lew Wallace 23K284	45-1964622	DOE	\$40,000.00	040	402	
New York Peace Institute, Inc. - Brownsville Academy High School 17K568	45-1964622	DOE	\$40,000.00	040	402	
Man Up, Inc. - Essence School 19K311	03-0553092	DOE	\$40,000.00	040	402	
Man Up, Inc. - J.H.S. 292 Margaret S. Douglas 19K292	03-0553092	DOE	\$40,000.00	040	402	
Man Up, Inc. - P.S. 306 Ethan Allen 19K306	03-0553092	DOE	\$40,000.00	040	402	
Man Up, Inc. - Van Siclen Community Middle School 19K654	03-0553092	DOE	\$40,000.00	040	402	
Ifetayo Cultural Arts Academy, Inc. - The School Of Integrated Learning 17K354	11-3027538	DOE	\$40,000.00	040	402	
CUNY Creative Arts Team - Boys and Girls High School 16K455	13-3893536	DOE	\$40,000.00	040	402	
CUNY Creative Arts Team - P.S. 308 Clara Cardwell 16K308	13-3893536	DOE	\$40,000.00	040	402	
Life Camp, Inc. - Catherine & Count Basie Middle School 72 28Q072	20-0814999	DOE	\$40,000.00	040	402	
Life Camp, Inc. - Queens Academy High School (Jamaica) 25Q540	20-0814999	DOE	\$40,000.00	040	402	

\* Indicates pending completion of pre-qualification review.

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

**CHART 12: Crisis Management System - Fiscal 2017 (Continued)**

Organization - Schools	EIN Number	Agency	Amount	Agy #	U/A	*
Jacob Riis Housing Settlement - I.S. 204 Oliver W. Holmes 30Q204	11-1729398	DOE	\$40,000.00	040	402	
Jacob Riis Housing Settlement - P.S. 111 Jacob Blackwell 30Q111	11-1729398	DOE	\$40,000.00	040	402	
YPIS of Staten Island, Inc. - Ralph R. McKee Career and Technical Education High School 31R600	23-7085239	DOE	\$40,000.00	040	402	
YPIS of Staten Island, Inc. - Curtis High School 31R450	23-7085239	DOE	\$40,000.00	040	402	
Miscellaneous Budget	13-6400434	MISC	(\$250,000.00)	098	002	
Center for NuLeadership on Urban Solutions, Inc.	45-4968344	MISC	\$250,000.00	098	002	
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$4,250,000.00)	816	114	
Getting Out Staying Out	06-1711370	DOHMH	\$500,000.00	816	114	
Fund for the City of New York Center for Court Innovation	13-2612524	DOHMH	\$2,000,000.00	816	114	
Good Shepherd Services	13-5598710	DOHMH	\$750,000.00	816	114	
Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DOHMH	\$500,000.00	816	114	
Jacob Riis Housing Settlement	11-1729398	DOHMH	\$500,000.00	816	114	

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

**CHART 13: Parks Equity Initiative - Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Parks and Recreation	13-6400434	DPR	(\$500,000.00)	846	006	
City Parks Foundation	13-3561657	DPR	\$500,000.00	846	006	

\* Indicates pending completion of pre-qualification review.

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

**CHART 14: Veterans Community Development Initiative - Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development	13-6400434	DYCD	(\$25,000.00)	260	312	
Black Veterans for Social Justice, Inc.	11-2608983	DYCD	\$25,000.00	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART 15: Holocaust Survivors Initiative - Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department for the Aging	13-6400434	DFTA	(\$1,000,000.00)	125	003	
Blue Card, Inc., The	13-1623910	DFTA	\$130,000.00	125	003	*
Edith and Carl Marks Jewish Community House of Bensonhurst	11-1633484	DFTA	\$30,000.00	125	003	
Guardians of the Sick, Inc.	11-6003433	DFTA	\$30,000.00	125	003	
Jewish Community Council Of Canarsie, Inc.	11-2608645	DFTA	\$30,000.00	125	003	
Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DFTA	\$30,000.00	125	003	
Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	DFTA	\$30,000.00	125	003	
Pesach Tikvah-Hope Development, Inc.	11-2642641	DFTA	\$30,000.00	125	003	*
Queens Jewish Community Council, Inc.	23-7172152	DFTA	\$20,000.00	125	003	*
Samuel Field YM & YWHA, Inc.	11-3071518	DFTA	\$20,000.00	125	003	
Selfhelp Community Services, Inc.	13-1624178	DFTA	\$85,000.00	125	003	*
Shorefront Jewish Community Council, Inc.	11-2986161	DFTA	\$30,000.00	125	003	*
United Jewish Organizations of Williamsburg, Inc.	11-2728233	DFTA	\$30,000.00	125	003	
Washington Heights-Inwood Preservation and Restoration Corporation	13-2944830	DFTA	\$25,000.00	125	003	
Young Men's and Young Women's Hebrew Association of Boro Park, Inc.	11-1630917	DFTA	\$30,000.00	125	003	*
Association of Holocaust Survivors from the Former Soviet Union, Inc.	11-3395358	DFTA	\$10,000.00	125	003	*
Boro Park Jewish Community Council	11-3475993	DFTA	\$100,000.00	125	003	*
Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DFTA	\$130,000.00	125	003	
Crown Heights Jewish Community Council, Inc.	23-7390996	DFTA	\$130,000.00	125	003	
Jewish Community Council of the Rockaway Peninsula, Inc.	11-2425813	DFTA	\$50,000.00	125	003	
Jewish Community Center of Staten Island, Inc.	13-5562256	DFTA	\$30,000.00	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 16: LGBT Inclusive Curriculum - Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Lambda Literary Foundation	52-1996380	DOE	(\$55,000.00)	040	454	*
WNET	26-2810489	DOE	\$65,000.00	040	454	

\* Indicates pending completion of pre-qualification review.

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

### CHART 17: DropOut Prevention Initiative - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Education	13-6400434	DOE	(\$10,000.00)	040	454	

\* Indicates pending completion of pre-qualification review.

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

**CHART 18: MWBE Leadership Associations- 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 Small Business Services - SBS MWBE Program Management	13-6400434	DSBS	(\$70,000.00)	801	005	
Department of Small Business Services - SBS MWBE Program Management	13-6400434	DSBS	\$70,000.00	801	001	

\* Indicates pending completion of pre-qualification review.

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



**CHART 19: Job Training and Placement Initiative- Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Small Business Services	13-6400434	DSBS	(\$150,000.00)	801	011	
Department of Small Business Services	13-6400434	DSBS	\$150,000.00	801	001	

\* Indicates pending completion of pre-qualification review.

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

**CHART 20: Worker Cooperative Business Development Initiative- Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Small Business Services	13-6400434	DSBS	(\$86,000.00)	801	002	
Department of Small Business Services	13-6400434	DSBS	\$86,000.00	801	001	

\* Indicates pending completion of pre-qualification review.

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

**CHART 21: Small Business Outreach and Assistance Program Initiative- Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Small Business Services	13-6400434	DSBS	(\$166,000.00)	801	002	
Department of Small Business Services	13-6400434	DSBS	\$166,000.00	801	001	

\* Indicates pending completion of pre-qualification review.

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

**CHART 22: Social Adult Day Care Enhancement - Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Carter Burden Center for the Aging, Inc., The	23-7129499	DFTA	(\$95,000.00)	125	003	
Catholic Charities Neighborhood Services, Inc.	11-2047151	DFTA	\$10,556.00	125	003	
Hamilton-Madison House, Inc.	13-5562412	DFTA	\$10,556.00	125	003	
Jewish Community Center of Staten Island, Inc.	13-5562256	DFTA	\$10,555.00	125	003	
Lenox Hill Neighborhood House, Inc.	13-1628180	DFTA	\$10,556.00	125	003	
Ridgewood Bushwick Senior Citizens Council, Inc.	11-2453853	DFTA	\$10,555.00	125	003	
Riverdale Senior Services, Inc.	23-7357997	DFTA	\$10,556.00	125	003	
Selfhelp Community Services, Inc.	13-1624178	DFTA	\$10,556.00	125	003	
Sunnyside Community Service, Inc.	51-0189327	DFTA	\$10,555.00	125	003	
Sunset Park Health Council, Inc.	20-2508411	DFTA	\$10,555.00	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 23: New York Immigrant Family Unity Project- Fiscal 2017**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Vera Institute of Justice, Inc.**	13-1941627	DSS/HRA	\$247,000.00	069	107	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 24: Discretionary Child Care- Fiscal 2017**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Brooklyn Bureau of Community Services D/B/A Brooklyn Community Services**	11-1630780	ACS	\$300,000.00	068	004	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 25: Viral Hepatitis Prevention Initiative- Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$99,988.00)	816	112	
After Hours Project, Inc.	33-1007278	DOHMH	\$13,500.00	816	112	
AIDS Center of Queens County, Inc.	11-2837894	DOHMH	\$13,500.00	816	112	
BOOM!Health	13-3599121	DOHMH	\$67,380.00	816	112	
Community Health Action of Staten Island (formerly SI AIDS Taskforce)	13-3556132	DOHMH	\$13,500.00	816	112	
Harlem United Community AIDS Center, Inc.	13-3461695	DOHMH	\$67,380.00	816	112	
Harm Reduction Coalition	94-3204958	DOHMH	\$13,500.00	816	112	
Housing Works, Inc.	13-3584089	DOHMH	\$13,500.00	816	112	
Lower East Side Harm Reduction Center, Inc.	13-3727641	DOHMH	\$13,500.00	816	112	*
New York Harm Reduction Educators	13-3678499	DOHMH	\$13,500.00	816	112	*
Positive Health Project	13-3845305	DOHMH	\$13,500.00	816	112	*
Safe Horizon, Inc.	13-2946970	DOHMH	\$13,500.00	816	112	
St. Ann's Corner of Harm Reduction, Inc.	13-3724008	DOHMH	\$13,500.00	816	112	
Voices of Community Activists & Leaders (VOCAL-NY)	13-4094385	DOHMH	\$13,500.00	816	112	
Washington Heights Corner Projects, Inc.	20-8672015	DOHMH	\$13,500.00	816	112	*
Sunset Park Health Council, Inc. d.b.a. NYU Lutheran Family Health Centers	20-2508411	DOHMH	\$40,410.00	816	112	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 26: Maternal and Child Health Services Initiative - Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$237,182.00)	816	113	

\* Indicates pending completion of pre-qualification review.

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



**CHART 27: Senior Center for Immigrant Population- Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department for the Aging	13-6400434	DFTA	(\$1,132,003.00)	125	003	
Alpha Phi Alpha Senior Citizens Center, Inc.	23-7436147	DFTA	\$7,692.00	125	003	
ARC XVI Fort Washington, Inc.	13-2745426	DFTA	\$7,692.00	125	003	
Bowery Residents Committee, Inc.	13-2736659	DFTA	\$6,835.00	125	003	
BronxWorks, Inc.	13-3254484	DFTA	\$7,692.00	125	003	
BronxWorks, Inc.	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.	11-3065859	DFTA	\$75,000.00	125	003	
Carter Burden Center for the Aging, Inc., The	23-7129499	DFTA	\$25,000.00	125	003	
Catholic Charities Diocese of Brooklyn	11-1633548	DFTA	\$7,692.00	125	003	
Catholic Charities Neighborhood Services, Inc.	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.	13-6202692	DFTA	\$16,255.00	125	003	
Council of Peoples Organization, Inc.	75-3046891	DFTA	\$75,000.00	125	003	
Crown Heights Preservation Committee Corporation	11-2322490	DFTA	\$13,950.00	125	003	
Cypress Hills-Fulton Street Senior Citizens Center, Inc.	11-2297647	DFTA	\$7,692.00	125	003	
Educational Alliance, Inc.	13-5562210	DFTA	\$7,035.00	125	003	
Fort Greene Council, Inc.	11-2300840	DFTA	\$7,692.00	125	003	
Hamilton Madison House	13-5562412	DFTA	\$9,375.00	125	003	
HANAC, Inc.	11-2290832	DFTA	\$7,692.00	125	003	
Homecrest Community Services, Inc.	11-3373115	DFTA	\$75,000.00	125	003	
India Home, Inc.	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 Council of Greater Coney Island, Inc.	11-2665181	DFTA	\$10,235.00	125	003	
Korean American Community Center of New York, Inc.	11-3515647	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.	13-3077047	DFTA	\$7,692.00	125	003	
New York City Housing Authority	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.	13-2618568	DFTA	\$5,885.00	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 27: Senior Center for Immigrant Population- Fiscal 2017 (Continued)**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
New York University	13-5562308	DFTA	\$6,845.00	125	003	
Peter Cardella Senior Citizen Center, Inc.	11-2328536	DFTA	\$7,692.00	125	003	
Presbyterian Senior Services	13-1981482	DFTA	\$7,692.00	125	003	
Presbyterian Senior Services	13-1981482	DFTA	\$7,692.00	125	003	
Presbyterian Senior Services	13-1981482	DFTA	\$7,692.00	125	003	
Regional Aid for Interim Needs, Inc.	13-6213586	DFTA	\$7,692.00	125	003	
Ridgewood Bushwick Senior Citizens Council, Inc.	11-2453853	DFTA	\$7,692.00	125	003	
Riverstone Senior Life Services, Inc.	13-3355074	DFTA	\$7,692.00	125	003	
Selfhelp Community Services, Inc.	13-1624178	DFTA	\$10,000.00	125	003	
Stanley M. Isaacs Neighborhood Center, Inc.	13-2572034	DFTA	\$7,692.00	125	003	
Sunnyside Community Service, Inc.	51-0189327	DFTA	\$7,692.00	125	003	
Sunset Park Health Council, Inc. d.b.a. NYU Lutheran Family Health Centers	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 Senior Citizens of Sunset Park, Inc.	11-2358277	DFTA	\$14,890.00	125	003	
University Settlement Society of New York, Inc.	13-5562374	DFTA	\$18,280.00	125	003	
West Side Federation for Senior and Supportive Housing, Inc.	13-2926433	DFTA	\$11,760.00	125	003	
Young Womens Christian Association of Queens	20-0351906	DFTA	\$75,000.00	125	003	
Salvation Army, The	13-5562351	DFTA	\$75,000.00	125	003	
Korean American Senior Citizens Society of Greater New York Inc	11-2455396	DFTA	\$75,000.00	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 28: Legal Services for Low-Income New Yorkers - Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Center for Family Representation	51-0419496	MOCJ	(\$250,000.00)	098	002	
Center for Family Representation	51-0419496	MOCJ	\$250,000.00	098	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 29: Prisoners' Right Project - Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Legal Aid Society	13-5562265	MOCJ	(\$750,000.00)	098	002	
Legal Aid Society	13-5562265	MOCJ	\$750,000.00	098	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 30: Legal Service for Working Poor - Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Social Services	13-6400434	DSS/HRA	(\$680,000.00)	069	107	
Asian Americans for Equality	13-3187792	HRA	\$100,000.00	069	107	
Brooklyn Legal Services Corporation A	13-2605599	HRA	\$80,000.00	069	107	
CAMBA, Inc.	11-2480339	HRA	\$100,000.00	069	107	
Housing Conservation Coordinators	51-0141489	HRA	\$100,000.00	069	107	
MFY Legal Services	13-2622748	HRA	\$100,000.00	069	107	
Northern Manhattan Improvement Corporation	13-2972415	HRA	\$100,000.00	069	107	
Urban Justice Center	13-3442022	HRA	\$100,000.00	069	107	

\* Indicates pending completion of pre-qualification review.

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

**CHART 31: Alternatives To Incarceration (ATI) - Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$1,200,000.00)	098	002	
Center for Alternative Sentencing Employment Services (CASES)	13-2668080	MOCJ	\$100,000.00	098	002	
Center for Community Alternatives' Crossroads Program	16-1395992	MOCJ	\$100,000.00	098	002	
Center for Employment Opportunities (CEO)	13-3843322	MOCJ	\$100,000.00	098	002	
Education and Assistance Corporation (EAC)	23-7175609	MOCJ	\$100,000.00	098	002	
Fortune Society	13-2645436	MOCJ	\$100,000.00	098	002	
Greenburger Center for Social and Criminal Justice Inc.	46-4188973	MOCJ	\$100,000.00	098	002	
Legal Action Center	13-2756320	MOCJ	\$100,000.00	098	002	
Osborne Association	13-5563028	MOCJ	\$100,000.00	098	002	
Women's Prison Association's (WPA)	13-5596836	MOCJ	\$100,000.00	098	002	
Urban Youth Alliance International	13-2969182	MOCJ	\$100,000.00	098	002	
Positive Workforce	13-3459199	MOCJ	\$50,000.00	098	002	
The Hope Program	13-3268539	MOCJ	\$50,000.00	098	002	
National Association on Drug Abuse Problems	13-3185808	MOCJ	\$50,000.00	098	002	
SCO Family of Services	11-2777066	MOCJ	\$50,000.00	098	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART 32: Domestic Violence and Empowerment (Dove) - Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$562,500.00)	098	002	
Safe Horizon	13-2946970	MOCJ	\$562,500.00	098	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART 33: YouthBuild Project Initiative - Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Settlement Housing Fund	23-7078882	DYCD	(\$258,800.00)	260	312	
Historic Tappen Park Community Partnership, Inc.	45-5576128	DYCD	\$41,300.00	260	312	
Northern Manhattan Improvement Corporation	13-2972415	DYCD	\$41,300.00	260	312	
South Bronx Overall Economic Development Corporation	13-2736022	DYCD	\$82,600.00	260	312	
Young Men's Christian Association of Greater New York	13-1624228	DYCD	\$41,000.00	260	312	
Youth Action Programs and Homes, Inc.	13-3203701	DYCD	\$52,600.00	260	312	

\* Indicates pending completion of pre-qualification review.

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



**CHART 34: Local Initiatives - Fiscal 2016**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Miller	Clergy United for Community Empowerment, Inc.	11-3030795	DOHMH	(\$20,000.00)	816	113			
Miller	Queens Sickle Cell Advocacy Network, Inc.	11-3373180	DOHMH	\$10,000.00	816	112			
Miller	QSAC, Inc.	11-2482974	DOHMH	\$8,000.00	816	121			
Miller	Farmers Boulevard Community Development Corp	27-0992406	DOHMH	\$2,000.00	816	112			
Eugene	Prospect Lefferts Gardens Neighborhood Association Inc.	23-7064386	HPD	(\$5,000.00)	806	009			
Eugene	Erasmus Neighborhood Federation	11-2490986	HPD	\$5,000.00	806	009			

\* Indicates pending completion of pre-qualification review.

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

**CHART 35: Local Initiatives - Fiscal 2015**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Espinal	Bodega Association of the United States, Inc., The	13-4060809	DYCD	(\$5,000.00)	260	312			
Espinal	Local Development Corporation of East New York	11-2556667	DYCD	\$5,000.00	260	312			

\* Indicates pending completion of pre-qualification review.

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

**CHART 36: Aging Discretionary - Fiscal 2015**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Dickens	One Stop Senior Services	13-3174492	DFTA	(\$8,000.00)	125	003			*
Dickens	Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	\$8,000.00	125	003			

\* Indicates pending completion of pre-qualification review.

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

**CHART 37: Youth Discretionary - Fiscal 2015**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Espinal	Community Sports - Deportistas Comunitario, Inc.	46-1132528	DYCD	(\$9,500.00)	260	312			
Espinal	Ridgewood Bushwick Senior Citizens Council, Inc.	11-2453853	DYCD	\$9,500.00	260	312			

\* Indicates pending completion of pre-qualification review.

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

**CHART 38: HIV/AIDS Faith Based Initiative - Fiscal 2016**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Manhattan Delegation	Convent Avenue Baptist Church	13-2780116	DOHMH	(\$6,400.00)	816	112	
Manhattan Delegation	Convent Avenue Baptist Church	13-1769584	DOHMH	\$6,400.00	816	112	
Manhattan Delegation	Convent Avenue Baptist Church	13-2780116	DOHMH	(\$1,500.00)	816	112	
Manhattan Delegation	Convent Avenue Baptist Church	13-1769584	DOHMH	\$1,500.00	816	112	
Brooklyn Delegation	Unity Fellowship Church Breaking Ground	13-3703707	DOHMH	(\$6,400.00)	816	112	
Brooklyn Delegation	Unity Fellowship Breaking Ground, Inc.	11-3352350	DOHMH	\$6,400.00	816	112	
Brooklyn Delegation	Unity Fellowship Church Breaking Ground	13-3703707	DOHMH	(\$1,133.00)	816	112	
Brooklyn Delegation	Unity Fellowship Breaking Ground, Inc.	11-3352350	DOHMH	\$1,133.00	816	112	

\* Indicates pending completion of pre-qualification review.

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

**CHART 39: NYC Support Our Seniors - Fiscal 2016**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Rosenthal	Hope for New York - Project Find	13-3713484	DFTA	(\$10,000.00)	125	003	
Rosenthal	Find Aid for the Aged, Inc.	13-2666921	DFTA	\$10,000.00	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 40: Cultural After-School Adventure Initiative(CASA) - Fiscal 2016**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Rose	Universal Temple of the Arts, Inc.	13-3335286	DCLA	(\$20,000.00)	126	003	
Rose	Universal Temple of the Arts, Inc. - PS16	13-3335286	DCLA	\$20,000.00	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 41: Purpose of Funds Changes - Fiscal 2017**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Van Bramer	Lincoln Center for the Performing Arts, Inc.	13-1847137	DCLA	(10,000.00)	To fund Lincoln Center Local: a free series, presenting performances of music, theater and dance in Queens library branches (Broadway branch).	
Local	Van Bramer	Lincoln Center for the Performing Arts, Inc.	13-1847137	DCLA	10,000.00	Funds will be used to support the Silent Disco in Long Island City.	
Local	Rose	Port Richmond High School R445	13-6400434	DOE	(5,000.00)	Funds will support the needs of the Port Richmond Field & Track Team	
Local	Rose	Port Richmond High School R445	13-6400434	DOE	5,000.00	Funds will support the needs of the Port Richmond Boys' Field & Track Team.	
Anti-Poverty	Vacca	Planned Parenthood of New York City, Inc.	13-2621497	DOHMH	(10,000.00)	To support the addition of transgender hormone therapy and midlife services at Planned Parenthood's health centers.	
Anti-Poverty	Vacca	Planned Parenthood of New York City, Inc.	13-2621497	DOHMH	10,000.00	"To fund staff trainings for clinicians, health care associates, administrative staff, social workers, financial counselors, and call center staff about clinical protocol, cultural competency, and staff sensitivity for provision of midlife and transgender services at New York City Planned Parenthood health centers. "	
Youth	Richards	Police Athletic League, Inc.	13-5596811	DYCD	(15,000.00)	To provide programmatic support of after-school and summer programming/activities in Council District 31.	
Youth	Richards	Police Athletic League, Inc.	13-5596811	DYCD	15,000.00	To provide programmatic support at Goldie Maple Academy and Redfern Houses in Far Rockaway	
Anti-Poverty	Cabrera	Literacy, Inc. (LINC)	13-3911331	DYCD	(15,000.00)	LINC provides programs support in under-resourced communities where children arrive at school significantly behind in their language literacy skills. LINC helps at-risk emerging readers acquire the literacy skills behaviors that allow them to stay on track in school.	*
Anti-Poverty	Cabrera	Literacy, Inc. (LINC)	13-3911331	DYCD	15,000.00	Funds will be used to support literacy programming for students and families, to improve reading and writing skills.	*
Local	Levine	Literacy, Inc. (LINC)	13-3911331	DYCD	(3,500.00)	LINC provides programs support in communities where children arrive at school significantly behind in their language literacy skills. LINC helps at-risk emerging readers acquire the literacy skills behaviors that allow them to stay on track in school. Funding will support staff salaries, materials and other program costs.	*
Local	Levine	Literacy, Inc. (LINC)	13-3911331	DYCD	3,500.00	Funds will be used to support literacy programming for students and families, to improve reading and writing skills.	*
Local	Dromm	Northern Woodside Coalition, Inc.	11-3029912	DYCD	(9,000.00)	To fund custom-design and installation of holiday season lighting on Broadway in Jackson Heights.	
Local	Dromm	Northern Woodside Coalition, Inc.	11-3029912	DYCD	9,000.00	To fund custom-design and installation of two holiday season lighting displays on Broadway in Jackson Heights and Elmhurst.	
Local	Cumbo	Judah International Christian Center, Inc.	11-1335207	DOHMH	(5,000.00)	Funds will be used to expand the following programs/services; NYC Probations Youth Wraps Program - Education/Mentoring program created by NYC to assist at-risk youth with positive engagement and Clothing Closet Distribution.	*
Local	Cumbo	Judah International Christian Center, Inc.	11-1335207	DOHMH	5,000.00	Funds will be used for general operating expenses.	*
Local	Cumbo	Pratt Institute	11-1630822	DSBS	(3,000.00)	Funds will be used to support analysis and advocacy related to industrial policy citywide, as well as to support the research, analysis, and interviews related to publications on Industrial Employment Districts and mixed use commercial-industrial land use proposals which have direct application in District 35.	*
Local	Cumbo	Pratt Institute	11-1630822	DSBS	3,000.00	Funding will support the operating expenses associated with programming and activities that focus on enhancing, expanding and strengthening equity amid the manufacturing sector of the community.	*

\* Indicates pending completion of pre-qualification review.

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



**CHART 41: Purpose of Funds Changes - Fiscal 2017 (Continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Anti-Poverty	Cumbo	CAMBA, Inc.	11-2480339	DYCD	(5,000.00)	Funding will be used to meet the urgent financial needs of households that are subjected to unstable housing but do not meet the traditional criteria for HomeBase.	*
Anti-Poverty	Cumbo	CAMBA, Inc.	11-2480339	DYCD	5,000.00	Funding will be used to implement a communication engagement plan to determine the programs and services needed to effectively manage The Drill Hall and The Head House of the Bedford Union Armory. Methods may include town hall meetings, focus groups, targeted surveys, and key information interviews.	*
Anti-Poverty	Cumbo	Q Kingdom Ministries, Inc.	11-3201956	DYCD	(5,000.00)	Funding will be used for various youth programs that are offered by QKINGDOM Ministries.	*
Anti-Poverty	Cumbo	Q Kingdom Ministries, Inc.	11-3201956	DYCD	5,000.00	Funding will be used for youth programs that are offered by QKINGDOM Ministries.	*
Youth	Crowley	Maspeth Town Hall, Inc.	23-7259702	DYCD	(6,000.00)	Funding to support operational expenses for summer Instructional Sports and Recreational Programs PS49.	
Youth	Crowley	Maspeth Town Hall, Inc.	23-7259702	DYCD	6,000.00	Funding to support general operating cost associated with the After School program at PS58.	
Local	Crowley	Brooklyn Historic Railway Association	11-2611688	DYCD	(10,000.00)	Funding will be used for design and research	*
Local	Crowley	Brooklyn Historic Railway Association	11-2611688	DYCD	10,000.00	Funding will be used to support related community meetings and outreach, historical research and visual presentations, tours and back office costs.	*
Local	Espinal	Bushwick High School	13-6400434	DOE	(5,000.00)	Funds will support the baseball team.	
Local	Espinal	Bushwick High School	13-6400434	DOE	5,000.00	Funds will support the Bushwick Campus baseball team.	
Local	Menchaca	Center for Urban Pedagogy, Inc.	11-3625306	DCLA	(15,000.00)	Funds to produce a Chinese-language version of Making Policy Public: We Own It, an educational poster that explains what worker cooperatives are and how to start one.	
Local	Menchaca	Center for Urban Pedagogy, Inc.	11-3625306	DCLA	15,000.00	(\$10,000) of funds for the "Envisioning Development Toolkits" program in collaboration with Churches United for Fair Housing, Inc., Center for Family Life, Chinese Planning Council, Red Hook Justice Center, and Neighbors Helping Neighbors. (\$5,000) of funds to produce a Chinese-language version of Making Policy Public: We Own It, an educational poster that explains what worker cooperatives are and how to start one.	*
Local	Rosenthal	New York City Ballet, Inc.	13-2947386	DCLA	(5,000.00)	Funds will help support the Project Ballet program at PS 9	
Local	Rosenthal	New York City Ballet, Inc.	13-2947386	DCLA	5,000.00	Funds will help support the Project Ballet program at PS 333	
Local	Eugene	One Brooklyn Fund, Inc.	46-5189061	DYCD	(5,000.00)	Funding will be used to produce and promote three summer concerts at Wingate Park and the Prospect Park Parade Grounds. Funds will also be used for supply costs for support services of the organization.	
Local	Eugene	One Brooklyn Fund, Inc.	46-5189061	DYCD	5,000.00	Funding will be used to produce and promote one summer concert at the Prospect Park Parade Grounds. Funds will also be used for supply costs for support services of the organization.	*
Local	Speaker	Brooklyn Hospital Center	11-1630755	DOHMH	(50,000.00)	The addition of ergonomically-designed stretchers and wheelchairs will assist to accommodate the growth in patient volume and bring improvements to the overall patient experience. Modern streamlined stretchers improve the ability to move patients within the facility. They also allow the patients to sit up if their state of health allows this positioning.	
Local	Speaker	Brooklyn Hospital Center	11-1630755	DOHMH	50,000.00	Funds would be used for the Reach Out and Read Literacy Program. This program would be incorporated within the Department of Pediatrics, which would build on the relationship between providers and parents to develop essential early literacy skills in young children, particularly as the program relates to the hospital's demographics of patients.	

\* Indicates pending completion of pre-qualification review.

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

**CHART 41: Purpose of Funds Changes - Fiscal 2017 (Continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Anti-Poverty	Cumbo	Myrtle Ave Commercial Revitalization Development Project Local Development Corporation, The	31-1706307	DSBS	(10,000.00)	Funding will be used to support the revitalization of Fort Greene Main Streets while improving conditions structural needs for seniors in the community.	
Anti-Poverty	Cumbo	Myrtle Ave Commercial Revitalization Development Project Local Development Corporation, The	31-1706307	DSBS	10,000.00	Funding will be used to support the Myrtle Avenue summer employment program which supports small businesses and provides opportunities for local youth.	
Anti-Poverty	Vacca	Planned Parenthood of New York City, Inc.	13-2621497	DOHMH	(10,000.00)	To support the addition of transgender hormone therapy and midlife services at Planned Parenthood's health centers.	*
Anti-Poverty	Vacca	Planned Parenthood of New York City, Inc.	13-2621497	DOHMH	\$10,000.00	To fund staff trainings for clinicians, health care associates, administrative staff, social workers, financial counselors, and call center staff about clinical protocol, cultural competency, and staff sensitivity for provision of midlife and transgender services at New York City Planned Parenthood health centers.	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 42: Purpose of Funds - Fiscal 2016**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Lancman	Child Center of New York, Inc., The	11-1733454	DYCD	(\$10,000.00)	Funds to support the Borough Presidents Youth Workforce Conference including the Adolescent Sexual Health Program at Borough Hall.	
Youth	Lancman	Child Center of New York, Inc., The	11-1733454	DYCD	\$10,000.00	Funds will be used to support Parsons Beacon.	

\* Indicates pending completion of pre-qualification review.

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