

CHART #1: Local Initiatives - Fiscal 2026

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|------------|---|------------|--------|------------|-------|-----|---|
| Louis | Find Community Connection Project, Inc. - Youth Professional Development Program – Council District 45 ** | 88-3724403 | DYCD | (\$5,000) | 260 | 005 | |
| Louis | Find Community Connection Project, Inc. - Council District 45 ** | 88-3724403 | DYCD | \$5,000 | 260 | 312 | |
| Louis | Nexgen Women In Accounting, Inc. - Future Financial Leaders - Council District 45 | 85-1202832 | DYCD | (\$5,000) | 260 | 312 | |
| Louis | Department of Youth and Community Development | 13-6400434 | DYCD | \$5,000 | 260 | 312 | |
| | Department of Youth and Community Development ** | 13-6400434 | DYCD | (\$5,000) | 260 | 312 | |
| Louis | Brooklyn Museum ** | 11-1672743 | DCLA | \$5,000 | 126 | 008 | |
| Banks | African American Women In Cinema Organization, Inc. - Cinema Program & Filmmaking - Council District 42 | 13-4151020 | DYCD | (\$5,000) | 260 | 005 | |
| Banks | Jewish Community Council of Canarsie, Inc. - Council District 42 | 11-2608645 | DYCD | \$5,000 | 260 | 005 | |
| Banks | African American Women In Cinema Organization, Inc. - Cinema Program & Filmmaking - Council District 42 | 13-4151020 | DYCD | (\$5,000) | 260 | 005 | |
| Banks | Jewish Community Council of Canarsie, Inc. - Council District 42 | 11-2608645 | DYCD | \$5,000 | 260 | 005 | |
| Louis | Global Trauma Research, Inc. - Mental Wellness Services - Council District 45 | 47-2294632 | DHMH | (\$5,000) | 816 | 120 | |
| | Department of Health and Mental Hygiene | 13-6400434 | DHMH | \$5,000 | 816 | 120 | |
| | Department of Health and Mental Hygiene ** | | DHMH | (\$5,000) | 816 | 120 | |
| Louis | Brooklyn Queens Conservatory of Music - Music Education, Music Therapy & Public Events - Council District 45 ** | 11-1532426 | DCLA | \$5,000 | 126 | 003 | |
| Speaker | Amigos Del Museo Del Barrio, Inc. *** | 23-7156720 | DCLA | \$150,000 | 126 | 022 | |
| J. Sanchez | Rocking the Boat, Inc. | 13-4177814 | DCLA | (\$16,000) | 126 | 003 | |
| J. Sanchez | Rocking the Boat, Inc. - Youth Development Programs | 13-4177814 | DCLA | \$16,000 | 126 | 003 | |
| Speaker | Department of Transportation ** | 13-6400434 | DOT | (\$50,000) | 841 | 013 | |
| Speaker | Jewish Community Council of Greater Coney Island, Inc. - Staten Island Community Shuttle ** | 11-2665181 | DYCD | \$50,000 | 260 | 005 | |
| Zhuang | Department of Youth and Community Development | 13-6400434 | DYCD | (\$5,000) | 260 | 005 | |
| Zhuang | Mahalla USA, Inc. - Council District 43 | 84-2552292 | DYCD | \$5,000 | 260 | 005 | |
| Zhuang | Department of Youth and Community Development ** | 13-6400434 | DYCD | (\$17,000) | 260 | 005 | |

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

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

CHART #1: Local Initiatives - Fiscal 2026 (continued)

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|-------------|--|------------|--------|-------------|-------|-----|---|
| Zhuang | Edith and Carl Marks Jewish Community House of Bensonhurst, Inc. - After School Enrichment Programs - Council District 43 ** | 11-1633484 | DYCD | \$17,000 | 260 | 312 | |
| Encarnacion | Department of Parks and Recreation - More Garden's Funds | 13-6400434 | DPR | (\$5,000) | 846 | 006 | |
| | Department of Parks and Recreation | 13-6400434 | DPR | \$5,000 | 846 | 006 | |
| | Department of Parks and Recreation ** | 13-6400434 | DPR | (\$5,000) | 846 | 006 | |
| Encarnacion | More Gardens! Fund - Council District 8 ** | 52-2415900 | DCLA | \$5,000 | 126 | 003 | |
| Ariola | Fire Department of New York - Engine 331 & Ladder 173 | 13-6400434 | FDNY | (\$25,500) | 057 | 005 | |
| | Fire Department of New York | 13-6400434 | FDNY | \$25,500 | 057 | 005 | |
| | Fire Department of New York ** | 13-6400434 | FDNY | (\$25,500) | 057 | 005 | |
| Ariola | Chamber of Commerce Borough of Queens, Inc. - Council District 32 ** | 11-0559220 | SBS | \$10,000 | 801 | 002 | |
| Ariola | HeartShare Human Services of NY, R.C. Diocese of Brooklyn - Heart Paws-Canine Therapy Program ** | 11-1633549 | DHMH | \$15,500 | 816 | 120 | |
| Speaker | Bellevue Day Care Center, Inc. | 13-2676567 | DOE | (\$100,000) | 040 | 410 | |
| | Department of Education | 13-6400434 | DOE | \$100,000 | 040 | 410 | |
| | Department of Education ** | 13-6400434 | DOE | (\$100,000) | 040 | 410 | |
| Speaker | Bellevue Day Care Center, Inc. - Bellevue Hospital Center ** | 13-2676567 | HHC | \$100,000 | 819 | 001 | |
| Salaam | Harlem Network News Diaspora Foundation, Inc. | 92-2096596 | DYCD | (\$10,000) | 260 | 005 | |
| Salaam | Harlem Network News Foundation, Inc. | 92-2096596 | DYCD | \$10,000 | 260 | 005 | |
| Dinowitz | Mosholu Preservation Corporation - Holiday Lights - Council District 11 | 13-3109387 | DYCD | (\$20,000) | 260 | 005 | |
| | Department of Youth and Community Development | 13-6400434 | DYCD | \$20,000 | 260 | 005 | |
| | Department of Youth and Community Development | 13-6400434 | DYCD | (\$15,000) | 260 | 005 | |
| Dinowitz | Council on the Environment, Inc. - Norwood Farmstand - Council District 11 | 13-2765465 | DYCD | \$15,000 | 260 | 005 | |
| | Department of Youth and Community Development ** | 13-6400434 | DYCD | (\$5,000) | 260 | 005 | |
| Dinowitz | Department of Parks and Recreation - Adopt-A-Bench Program - Council District 11 ** | 13-6400434 | DPR | \$5,000 | 846 | 006 | |
| Stevens | Exalt Youth - Core Internship Program - Council District 16 | 20-5540955 | DYCD | (\$10,000) | 260 | 312 | |
| | Department of Youth and Community Development | 13-6400434 | DYCD | \$5,000 | 260 | 312 | |
| Stevens | City Year, Inc. - Council District 16 | 22-2882549 | DYCD | \$5,000 | 260 | 312 | |

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CHART #1: Local Initiatives - Fiscal 2026 (continued)

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|---|------------|--------|-----------|-------|-----|---|
| | Department of Youth and Community Development ** | 13-6400434 | DYCD | (\$5,000) | 260 | 312 | |
| Stevens | Bronx Independent Cinema Center, The - Council District 16 ** | 92-0975367 | DYCD | \$5,000 | 260 | 005 | |

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CHART #2: Aging Discretionary - Fiscal 2023

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|--------|---|------------|--------|------------|-------|-----|---|
| Zhuang | Department for the Aging | 13-6400434 | DFTA | (\$10,000) | 125 | 003 | |
| Zhuang | United Chinese Association of Brooklyn | 37-1469112 | DFTA | \$10,000 | 125 | 003 | |
| Brewer | Shmira Civilian Volunteer Patrol of Boro Park | 11-3260405 | DFTA | (\$5,000) | 125 | 003 | |
| Brewer | New York Justice For Our Neighbors, Inc. - Council District 6 | 84-2948798 | DFTA | \$5,000 | 125 | 003 | |

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CHART #3: Youth Discretionary - Fiscal 2026

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|--------------------|--|------------|--------|-----------|-------|-----|---|
| Council District 3 | Council For Living Music, Inc., The - Jazz Mentors Panel Discussion & Student Jam Sessions | 13-3447662 | DYCD | (\$5,000) | 260 | 312 | |
| Council District 3 | New York Society for the Prevention of Cruelty to Children - Council District 3 | 13-1624134 | DYCD | \$5,000 | 260 | 312 | |
| Louis | Brooklyn Queens Conservatory of Music - Music Education, Music Therapy & Public Events - Council District 45 | 11-1532426 | DYCD | (\$5,000) | 260 | 312 | |
| Louis | Department of Youth and Community Development | 13-6400434 | DYCD | \$5,000 | 260 | 312 | |
| Louis | Department of Youth and Community Development | 13-6400434 | DYCD | (\$5,000) | 260 | 312 | |
| Louis | B'nai B'rith Hillel Foundation, Inc. - Afterschool Program for Homeless Children - District 45 | 11-6036253 | DYCD | \$5,000 | 260 | 312 | |

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CHART #4: Anti-Poverty - Fiscal 2026

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|--------|--|------------|--------|------------|-------|-----|---|
| Joseph | Research Foundation of the City University of New York - Council District 40 | 13-1988190 | CUNY | (\$10,000) | 042 | 001 | |
| Joseph | Research Foundation of the City University of New York - Haitian Studies Institute - Council District 40 | 13-1988190 | CUNY | \$10,000 | 042 | 001 | |
| Louis | B'nai B'rith Hillel Foundation, Inc. - Afterschool Program for Homeless Children - District 45 | 11-6036253 | DYCD | (\$5,000) | 260 | 312 | |
| | Department of Youth and Community Development | 13-6400434 | DYCD | \$5,000 | 260 | 312 | |
| | Department of Youth and Community Development ** | 13-6400434 | DYCD | (\$5,000) | 260 | 312 | |
| Louis | Global Trauma Research, Inc. - Mental Health & Supportive Services - Council District 45 ** | 47-2294632 | DHMH | \$5,000 | 816 | 120 | |

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CHART #5: Speaker's Initiative to Address Citywide Needs - Fiscal 2026

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|---|------------|---------|-------------|-------|-----|---|
| Speaker | Bartlett Foundation, The - Council District 28 Schools | 90-0952784 | DYCD | (\$15,000) | 260 | 312 | |
| Speaker | Bartlett Foundation, The - Council District 28 | 90-0952784 | DYCD | \$15,000 | 260 | 312 | |
| Speaker | Center for Family Life in Sunset Park, Inc. - Worker Cooperative Business Development | 85-1058164 | DYCD | (\$500,000) | 260 | 005 | |
| Speaker | Center for Family Life in Sunset Park, Inc. | 85-1058164 | DYCD | \$500,000 | 260 | 005 | |
| Speaker | Jamaica Center for Arts and Learning, Inc. *** | 11-2478709 | DCLA | \$100,000 | 126 | 022 | |
| Speaker | Uptown Grand Central *** | 81-1133229 | DCLA | \$100,000 | 126 | 003 | |
| Speaker | Department of Youth and Community Development | 13-6400434 | DYCD | (\$70,000) | 260 | 005 | |
| Speaker | Center for NYC Neighborhoods, Inc. - Downtown Jamaica Oversight Task Force | 83-0506416 | DYCD | \$70,000 | 260 | 005 | |
| Speaker | Department for the Aging ** | 13-6400434 | DFTA | (\$40,000) | 125 | 003 | |
| Speaker | Department of Social Services ** | 13-6400434 | DSS/HRA | (\$40,000) | 069 | 107 | |
| Speaker | Department of Youth and Community Development ** | 13-6400434 | DYCD | (\$15,000) | 260 | 005 | |
| Speaker | Department of Youth and Community Development ** | 13-6400434 | DYCD | (\$230,000) | 260 | 005 | |
| Speaker | Museum of Jewish Heritage - A Living Memorial to the Holocaust ** | 13-3376265 | DCLA | \$225,000 | 126 | 022 | |
| Speaker | Department of Education ** | 13-6400434 | DOE | \$100,000 | 040 | 454 | |

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

CHART #6: Community Safety and Victim Services - Fiscal 2026

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|--|------------|--------|------------|-------|-----|---|
| Stevens | Urban Youth Alliance International, Inc. - Youth & Anti-Violence Programming - Council District 16 | 13-2969182 | DYCD | (\$10,000) | 260 | 312 | |
| Stevens | Exalt Youth - Core Internship Program - Council District 16 | 20-5540955 | DYCD | \$10,000 | 260 | 312 | |

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CHART #7: A Greener NYC - Fiscal 2026

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------------|---|-------------------|---------------|---------------|--------------|------------|----------|
| Mealy | New York Botanical Garden - Green Thumb Gardens - Council District 41 | 13-1693134 | DCLA | (\$10,000) | 126 | 005 | |
| Mealy | New York Botanical Garden - Council District 41 | 13-1693134 | DCLA | \$10,000 | 126 | 005 | |
| Restler | Horticultural Society of New York, The - Tree Bed Planters - Council District 33 | 13-0854930 | DPR | (\$35,000) | 846 | 006 | |
| | Department of Parks and Recreation | 13-6400434 | DPR | \$35,000 | 846 | 006 | |
| | Department of Parks and Recreation ** | 13-6400434 | DPR | (\$35,000) | 846 | 006 | |
| Restler | Horticultural Society of New York, The - Tree Bed Planters - Council District 33 ** | 13-0854930 | DYCD | \$35,000 | 260 | 005 | |
| Dinowitz | Council on the Environment, Inc. - Norwood Farmstand - Council District 11 | 13-2765465 | DYCD | (\$15,000) | 260 | 005 | |
| Dinowitz | Mosholu Preservation Corporation - Holiday Lights - Council District 11 | 13-3109387 | DYCD | \$15,000 | 260 | 005 | |
| | Department of Youth and Community Development | 13-6400434 | DYCD | (\$5,000) | 260 | 005 | |
| Dinowitz | Mosholu Preservation Corporation - Holiday Lights - Council District 11 | 13-3109387 | DYCD | \$5,000 | 260 | 005 | |

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

CHART #8: Cultural After-School Adventure (CASA) - Fiscal 2026

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|--------|---|------------|--------|------------|-------|-----|---|
| Mealy | Brooklyn Children's Museum Corporation - Christopher Avenue Community School (23K401) | 11-2495664 | DCLA | (\$20,000) | 126 | 022 | |
| Mealy | Brooklyn Children's Museum Corporation - Riverdale Avenue Middle School (23K668) | 11-2495664 | DCLA | \$20,000 | 126 | 022 | |
| Salaam | Association Nationale Des Senegalais D'Amerique, Inc. | 13-3804747 | DYCD | (\$20,000) | 260 | 312 | |
| Salaam | Association Nationale Des Senegalais D'Amerique, Inc. - Wadleigh Secondary School for the Performing & Visual Arts (03M415) | 13-3804747 | DYCD | \$20,000 | 260 | 312 | |
| Marte | Learning through an Expanded Arts Program, Inc. - Spruce Street Educational Campus (02M397) | 13-2925233 | DCLA | (\$20,000) | 126 | 003 | |
| Marte | Learning through an Expanded Arts Program, Inc. - Public School 140M Nathan Straus (01M140) | 13-2925233 | DCLA | \$20,000 | 126 | 003 | |
| Lee | Ballroom Basix USA, Inc. - Public School / Intermediate School 266Q (26Q266) | 27-3218865 | DCLA | (\$20,000) | 126 | 003 | |
| Lee | Ballroom Basix USA, Inc. - Public School 046Q Alley Pond(26Q046) | 27-3218865 | DCLA | \$20,000 | 126 | 003 | |

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

CHART #9: Cultural Immigrant Initiative - Fiscal 2026

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------------|---|------------|--------|------------|-------|-----|---|
| Marte | Fourth Arts Block, Inc. - Council District 1 | 04-3767933 | DYCD | (\$10,000) | 260 | 005 | |
| | Department of Youth and Community Development | 13-6400434 | DYCD | \$10,000 | 260 | 005 | |
| | Department of Youth and Community Development ** | 13-6400434 | DYCD | (\$10,000) | 260 | 005 | |
| Marte | Fourth Arts Block, Inc. - Council District 1 ** | 04-3767933 | DCLA | \$10,000 | 126 | 003 | |
| Brooks-Powers | Ballroom Basix USA, Inc. - Public School 104Q The Bays Water (27Q104) & Village Academy (27Q319) | 27-3218865 | DCLA | (\$10,000) | 126 | 003 | |
| Brooks-Powers | Ballroom Basix USA, Inc. - Public School 104Q The Bays Water (27Q104) & Public School 195Q William Haberle (29Q195) | 27-3218865 | DCLA | \$10,000 | 126 | 003 | |
| | Department of Cultural Affairs | 13-6400434 | DCLA | (\$15,000) | 126 | 003 | |
| Abreu | Association of Dominican Classical Artists, Inc. - Washington Heights Community Conservatory - Council District 7 | 13-3843597 | DCLA | \$15,000 | 126 | 003 | |
| Louis | Roads to Success, Inc. - Cultural & Professional Development Programs - Council District 45 | 11-3599459 | DCLA | (\$10,000) | 126 | 003 | |
| | Department of Cultural Affairs | 13-6400434 | DCLA | \$10,000 | 126 | 003 | |
| | Department of Cultural Affairs ** | 13-6400434 | DCLA | (\$10,000) | 126 | 003 | |
| Louis | Roads to Success, Inc. - Cultural & Professional Development Programs - Council District 45 ** | 11-3599459 | DYCD | \$10,000 | 260 | 005 | |
| | Department of Youth and Community Development | 13-6400434 | DYCD | (\$10,000) | 260 | 005 | |
| Zhuang | Edith and Carl Marks Jewish Community House of Bensonhurst, Inc. - Council District 43 | 11-1633484 | DYCD | \$10,000 | 260 | 005 | |
| | Department of Cultural Affairs ** | 13-6400434 | DCLA | (\$20,000) | 126 | 003 | |
| Zhuang | Homecrest Community Services, Inc. ** | 11-3373115 | DYCD | \$20,000 | 260 | 005 | |
| | Department of Youth and Community Development | 13-6400434 | DYCD | (\$10,000) | 260 | 005 | |
| Zhuang | Homecrest Community Services, Inc. ** | 11-3373115 | DYCD | \$10,000 | 260 | 005 | |
| | Department of Cultural Affairs | 13-6400434 | DCLA | (\$10,000) | 126 | 003 | |
| Salaam | Visual Arts Research and Resource Center Relating to the Caribbean - Council District 9 | 13-3054001 | DCLA | \$10,000 | 126 | 003 | |

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CHART #10: Parks Equity Initiative - Fiscal 2026

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|------------|--|------------|--------|------------|-------|-----|---|
| De La Rosa | Riverside-Inwood Neighborhood Gardens - Council District 10 | 46-3689061 | DPR | (\$10,000) | 846 | 006 | |
| De La Rosa | Department of Parks and Recreation - Council District 10 | 13-6400434 | DPR | \$10,000 | 846 | 006 | |
| Brewer | West Side Community Garden, Inc. - Free Garden Programs - Council District 6 | 13-3993092 | DYCD | (\$10,000) | 260 | 005 | |
| Brewer | Horticultural Society of New York, The - Council District 6 | 13-0854930 | DYCD | \$10,000 | 260 | 005 | |

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

CHART #11: Support Our Older Adults - Fiscal 2026

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|--------|--|------------|--------|------------|-------|-----|---|
| Lee | Commonpoint NY, Inc. - Fresh Meadows NORC Program | 11-3071518 | DFTA | (\$45,000) | 125 | 003 | |
| Lee | Selfhelp Community Services, Inc. - Fresh Meadows NORC Program | 13-1624178 | DFTA | \$45,000 | 125 | 003 | |

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

CHART #12: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2026

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|---|------------|---------|------------|-------|-----|---|
| | Department of Social Services | 13-6400434 | DSS/HRA | (\$86,000) | 069 | 112 | |
| Stevens | Planned Parenthood of Greater New York, Inc. - Council District 16 | 13-2621497 | DSS/HRA | \$25,000 | 069 | 112 | |
| Stevens | Center for Appellate Litigation, Inc. - Council District 16 | 11-3360488 | DSS/HRA | \$20,000 | 069 | 112 | |
| Stevens | Urban Resource Institute - Council District 16 | 11-2561648 | DSS/HRA | \$16,000 | 069 | 112 | |
| Stevens | Northern Manhattan Coalition for Immigrant Rights - Council District 16 | 13-3255591 | DSS/HRA | \$10,000 | 069 | 112 | |
| Salaam | Afrikana Corporation - Council District 9 | 93-2592894 | DSS/HRA | \$15,000 | 069 | 112 | |

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

CHART #13: NYC Cleanup - Fiscal 2026

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|---|------------|--------|------------|-------|-----|---|
| | Department of Sanitation ** | 13-6400434 | DSNY | (\$10,000) | 827 | 102 | |
| Restler | Association of Community Employment Programs for the Homeless, Inc. - Sanitation Services - South Williamsburg ** | 13-3846431 | DYCD | \$10,000 | 260 | 005 | |
| | Department of Sanitation ** | 13-6400434 | DSNY | (\$15,000) | 827 | 109 | |
| Stevens | Association of Community Employment Programs for the Homeless, Inc. - Snow Removal - Council District 16 ** | 13-3846431 | DYCD | \$15,000 | 260 | 005 | |

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

CHART #14: SU-CASA - Fiscal 2026

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|--------------|--|------------|--------|------------|-------|-----|---|
| | Department of Cultural Affairs | 13-6400434 | DCLA | (\$45,000) | 126 | 003 | |
| Thomas-Henry | Spanish Theatre Repertory Company, Ltd. - Corona OAC | 13-2672755 | DCLA | \$15,000 | 126 | 003 | |
| Mealy | Nia Theatrical Production Company, Inc. - Wayside Out Tilden Senior Center | 11-3427470 | DCLA | \$15,000 | 126 | 003 | |
| Mealy | Victory Music and Dance Company, Inc. - Marcus Garvey | 47-2167056 | DCLA | \$15,000 | 126 | 003 | |

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

CHART #15: Neighborhood Development Grant Initiative - Fiscal 2026

| Borough | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|---|------------|--------|------------|-------|-----|---|
| | Borough President-Bronx | 13-6400434 | BXBP | (\$10,000) | 011 | 002 | |
| Stevens | Borough President-Bronx - Council District 16 | 13-6400434 | BXBP | \$10,000 | 011 | 002 | |

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

CHART #16: Autism Awareness - Fiscal 2026

| Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|--------------------------|------------|--------|------------|-------|-----|---|
| Imagine Foundation | 20-2336717 | DHMH | (\$70,031) | 816 | 120 | |
| Imagine Foundation, Inc. | 20-2336717 | DHMH | \$70,031 | 816 | 120 | |

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

CHART #17: Coalition Theaters of Color - Fiscal 2026

| Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|--|------------|--------|-------------|-------|-----|---|
| Amigos Del Museo Del Barrio, Inc. *** | 23-7156720 | DCLA | (\$150,000) | 126 | 022 | |
| Jamaica Center for Arts and Learning, Inc. *** | 11-2478709 | DCLA | (\$100,000) | 126 | 022 | |
| Uptown Grand Central *** | 81-1133229 | DCLA | (\$100,000) | 126 | 003 | |

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

CHART #18: Older Adult Center Improvements - Fiscal 2026

| Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|--|------------|--------|-------------|-------|-----|---|
| Institute for the Puerto Rican/Hispanic Elderly, Inc. - Acacia Gardens | 13-2987263 | DFTA | (\$100,000) | 125 | 007 | |
| Department for the Aging | 13-6400434 | DFTA | \$100,000 | 125 | 007 | |

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CHART #19: Violence Prevention and Intervention for Youth and Young Adults (Formerly Art a Catalyst for Change and Crisis Management System) - Fiscal 2026

| Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---|------------|--------|-------------|-------|-----|---|
| Department of Education | 13-6400434 | DOE | (\$160,000) | 040 | 402 | |
| Elmcor Youth and Adult Activities, Inc. - I.S. Leonardo Da Vinci (24Q061) | 11-2224539 | DOE | \$40,000 | 040 | 402 | |
| Elmcor Youth and Adult Activities, Inc. - High School for Arts and Business (24Q550) | 11-2224539 | DOE | \$40,000 | 040 | 402 | |
| Elmcor Youth and Adult Activities, Inc. - P.S. 127 Aerospace Science Magnet School (30Q127) | 11-2224539 | DOE | \$80,000 | 040 | 402 | |

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

CHART #20: Legal Services for Low-Income Immigrants (Formerly Legal Services for Low-Income Immigrants and Protect NYC) - Fiscal 2026

| Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---|------------|---------|-------------|-------|-----|---|
| Department of Social Services | 13-6400434 | DSS/HRA | (\$277,000) | 069 | 107 | |
| Department of Social Services | 13-6400434 | DSS/HRA | \$28,011 | 069 | 107 | |
| Department of Social Services - DOE Program Open Arms | 13-6400434 | DSS/HRA | (\$120,000) | 069 | 107 | |
| Department of Social Services | 13-6400434 | DSS/HRA | \$120,000 | 069 | 107 | |
| Department of Social Services ** | 13-6400434 | DSS/HRA | (\$120,000) | 069 | 107 | |
| Department of Education - DOE Project Open Arms ** | 13-6400434 | DOE | \$120,000 | 040 | 402 | |

* Indicates pending completion of pre-qualification review.

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

CHART #21: Special Immigration Juvenile Status (SIJS) - Fiscal 2026

| Organization | EIN Number | Agency | Amount | Agy # | U/A | * |
|--|------------|---------|------------|-------|-----|---|
| New York Justice For Our Neighbors, Inc. | 84-2948798 | DSS/HRA | (\$28,011) | 069 | 107 | |

* Indicates pending completion of pre-qualification review.

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

CHART #22: Immigrant Opportunities Initiative - Fiscal 2026

| Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|-------------------------------------|-------------------|---------------|---------------|--------------|------------|----------|
| The Church of St. Edward the Martyr | 13-2873155 | DSS/HRA | \$107,000 | 069 | 107 | |
| Saint Peter's Lutheran Church, Inc. | 13-1656685 | DSS/HRA | \$170,000 | 069 | 107 | |

* Indicates pending completion of pre-qualification review.

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

CHART #23: Gender-Affirming Care for TGNCNBI Youth - Fiscal 2026

| Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|------------------------|------------|--------|---------------|-------|-----|---|
| Health + Hospitals ** | 13-2655001 | DHMH | (\$1,000,000) | 816 | 117 | |
| Health + Hospitals ** | 13-2655001 | HHC | \$1,000,000 | 819 | 001 | |

* Indicates pending completion of pre-qualification review.

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

CHART #24: Speaker's Initiative - Fiscal 2025

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|---|------------|--------|------------|-------|-----|---|
| Speaker | Union Settlement Association, Inc. - Legal Services for Sex Workers | 13-1632530 | DYCD | (\$50,000) | 260 | 005 | |
| Speaker | Union Settlement Association, Inc. - Economic & Workforce Development | 13-1632530 | DYCD | \$50,000 | 260 | 005 | |

* Indicates pending completion of pre-qualification review.

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

CHART #25: Food Pantries - Fiscal 2025

| Borough | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------------------|---|------------|--------|------------|-------|-----|---|
| Brooklyn Delegation | Crown Heights Youth Collective, Inc. - Food Distribution CD# 35 | 11-2506422 | DYCD | (\$20,000) | 260 | 005 | |
| Brooklyn Delegation | Ebbets Field Intergenerational 21st Century, Inc. | 85-0788921 | DYCD | \$20,000 | 260 | 005 | |

* Indicates pending completion of pre-qualification review.

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

CHART #26: Protect NYC Families - Fiscal 2025

| Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|--|------------|---------|------------|-------|-----|---|
| Shorefront YM-YWHA of Brighton-Manhattan Beach, Inc. | 11-3070228 | DSS/HRA | (\$35,714) | 069 | 107 | |
| Department of Social Services | 13-6400434 | DSS/HRA | \$35,714 | 069 | 107 | |

* Indicates pending completion of pre-qualification review.

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

CHART #27: Local Initiatives - Fiscal 2024

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|--|------------|--------|-----------|-------|-----|---|
| Restler | St. Vincent's Services, Inc. - Wyckoff Gardens Cornerstone | 11-1631823 | DYCD | (\$7,500) | 260 | 312 | |
| Restler | St. Vincent's Services, Inc. - Mckinley Beacon | 11-1631823 | DYCD | \$7,500 | 260 | 312 | |

* Indicates pending completion of pre-qualification review.

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

CHART #28: Purpose of Funds Changes - Fiscal 2026

| Source | Member | Organization - Program | EIN Number | Agency | Amount | Purpose of Funds | * |
|----------------------|------------|---|------------|--------|-------------|--|---|
| Local | Louis | Find Community Connection Project, Inc. - Youth Professional Development Program – Council District 45 ** | 88-3724403 | DYCD | (\$5,000) | The purpose of funds is to support healthy behaviors in Council District 45. | |
| Local | Louis | Find Community Connection Project, Inc. - Council District 45 ** | 88-3724403 | DYCD | \$5,000 | Funds to support youth professional development programming for teens and young adults in Council District 45. | |
| Speaker's Initiative | Speaker | Bartlett Foundation, The - Council District 28 Schools | 90-0952784 | DYCD | (\$15,000) | To provide funding support to Council District 28 schools. | |
| Speaker's Initiative | Speaker | Bartlett Foundation, The - Council District 28 | 90-0952784 | DYCD | \$15,000 | Funds will be used to support community based events, programs and services for Council District 28. | |
| Speaker's Initiative | Speaker | Center for Family Life in Sunset Park, Inc. - Worker Cooperative Business Development | 85-1058164 | DYCD | (\$500,000) | Provide funding support for worker cooperative business development. | |
| Speaker's Initiative | Speaker | Center for Family Life in Sunset Park, Inc. | 85-1058164 | DYCD | \$500,000 | Funding will support workforce and community development initiatives. | |
| Anti-Poverty | Joseph | Research Foundation of the City University of New York - Council District 40 | 13-1988190 | CUNY | (\$10,000) | Fund will be used to provide services in Council District 40. | |
| Anti-Poverty | Joseph | Research Foundation of the City University of New York - Haitian Studies Institute - Council District 40 | 13-1988190 | CUNY | \$10,000 | Funding to be used by CUNY Haitian Studies Institute to provide services in Council District 40. | |
| Local | J. Sanchez | Rocking the Boat, Inc. | 13-4177814 | DCLA | (\$16,000) | Funding will be used programming. | |
| Local | J. Sanchez | Rocking the Boat, Inc. - Youth Development Programs | 13-4177814 | DCLA | \$16,000 | Funding will support transformative youth development programs for Bronx middle and high school students as well as public outreach to visiting school groups and the local community. | |
| Local | Ariola | Fire Department of New York - Engine 331 & Ladder 173 | 13-6400434 | FDNY | (\$25,500) | Funds will be used for Engine 331 to purchase a jet ski for water rescue in and around Jamaica Bay | |
| Local | Ariola | Fire Department of New York - Engine 331 | 13-6400434 | FDNY | \$25,500 | Funds will be used for Engine 331 to purchase a jet ski for water rescue in and around Jamaica Bay. | |
| Local | Ariola | Chamber of Commerce Borough of Queens, Inc. - Rockaway Civic & Ozone Park | 11-0559220 | SBS | (\$20,000) | Funding will be used for the Rockaway Civic and Ozone Park to hold events and beautify B. 116th St. and B. 129th St. Includes Christmas event on B. 116th St. | |
| Local | Ariola | Chamber of Commerce Borough of Queens, Inc. - Council District 32 | 11-0559220 | SBS | \$20,000 | Funds will be used for the Firework show in Council District 32. | |

* Indicates pending completion of pre-qualification review.

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

CHART #29: Purpose of Funds Changes - Fiscal 2025

| Source | Member | Organization - Program | EIN Number | Agency | Amount | New Purpose of Funds | * |
|----------------------|---------|---|------------|--------|------------|---|---|
| Speaker's Initiative | Speaker | Union Settlement Association, Inc. - Legal Services for Sex Workers | 13-1632530 | DYCD | (\$50,000) | Funding to support immigration services, asylum legal services, and workers rights services for people in the sex trades. | |
| Speaker's Initiative | Speaker | Union Settlement Association, Inc. - Economic & Workforce Development | 13-1632530 | DYCD | \$50,000 | To support Economic and Workforce Development programming. | |

* Indicates pending completion of pre-qualification review.

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

CHART #30: Purpose of Funds Changes - Fiscal 2024

| Source | Member | Organization - Program | EIN Number | Agency | Amount | New Purpose of Funds | * |
|--------|---------|--|------------|--------|-----------|--|---|
| Local | Restler | St. Vincent's Services, Inc. - Wyckoff Gardens Cornerstone | 11-1631823 | DYCD | (\$7,500) | To support Cornerstone program at Wyckoff Gardens. | |
| Local | Restler | St. Vincent's Services, Inc. - Mckinley Beacon | 11-1631823 | DYCD | \$7,500 | To support Mckinley Beacon programming and services. | |

* Indicates pending completion of pre-qualification review.

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