

CHART 1: Local Initiatives - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Levin	PS 110K PTA INC	47-2961415	DOE	(\$2,500.00)	040	402			
Levin	Department of Education	13-6400434	DOE	\$2,500.00	040	402			
Levin	Greenpoint Chamber of Commerce Inc	46-1128358	DSBS	(\$3,000.00)	801	002			
Levin	Evergreen, Inc. - Your North Brooklyn Business Exchange	11-2647339	DSBS	\$3,000.00	801	002			*
Lander	South Brooklyn Local Development Corporation**	11-2882656	DSBS	(\$5,000.00)	801	002			
Lander	South Brooklyn Local Development Corporation**	11-2882656	DYCD	\$5,000.00	260	005			
Barron	Bedford Stuyvesant Volunteer Ambulance Corps**	11-2957898	FDNY	(\$5,000.00)	057	005			
Barron	Brooklyn Boatworks, Inc.**	27-1509754	DYCD	\$5,000.00	260	312			
Cabrera	Progressive Youths Soccer Club	27-2272990	DYCD	(\$5,000.00)	260	312			*
Cabrera	Mosholu Preservation Corporation	13-3109387	DYCD	\$5,000.00	260	005			
Espinal	St. Peters Lutheran Church	11-1797192	DYCD	(\$15,000.00)	260	312			
Espinal	St. Peter's Evangelical Lutheran Church	11-1797192	DYCD	\$15,000.00	260	312			
Dromm	Long Island Gay And Lesbian Youth, Inc.	20-8512786	DYCD	(\$10,000.00)	260	005			
Dromm	Long Island Gay And Lesbian Youth, Inc.	11-3192966	DYCD	\$10,000.00	260	005			
Lancman	Long Island Gay And Lesbian Youth, Inc.	20-8512786	DYCD	(\$5,000.00)	260	005			
Lancman	Long Island Gay And Lesbian Youth, Inc.	11-3192966	DYCD	\$5,000.00	260	005			
Speaker	Long Island Gay And Lesbian Youth, Inc.	20-8512786	DYCD	(\$25,000.00)	260	312			
Speaker	Long Island Gay And Lesbian Youth, Inc.	11-3192966	DYCD	\$25,000.00	260	312			
Crowley	Long Island Gay And Lesbian Youth, Inc.	20-8512786	DYCD	(\$5,000.00)	260	312			
Crowley	Long Island Gay And Lesbian Youth, Inc.	11-3192966	DYCD	\$5,000.00	260	312			
Gentile	St. Patrick in Fort Hamilton	11-1631818	DYCD	(\$5,000.00)	260	005			
Gentile	St. Patrick's Church	11-1631818	DYCD	\$5,000.00	260	005			
Espinal	St. Peters Lutheran Church	11-1797192	DYCD	(\$15,000.00)	260	312			
Espinal	St. Peters Evangelical Lutheran Church	11-1797192	DYCD	\$15,000.00	260	312			
Levin	Park Slope Christian Help, Inc.	11-2449994	DYCD	(\$2,000.00)	260	005			
Levin	Community Help in Park Slope, Inc.	11-2449994	DYCD	\$2,000.00	260	005			
Levin	84th Precinct Community Council	11-3149257	DYCD	(\$2,000.00)	260	005			
Levin	84th Precinct Community Council	11-3149257	DYCD	\$2,000.00	260	005	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	
Levin	Canopy Canopy Canopy, Inc.	30-0537058	DYCD	(\$2,000.00)	260	005			
Levin	Canopy Canopy Canopy, Inc.	30-0537058	DYCD	\$2,000.00	260	005	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	
Levin	Leap Inc.	11-3111694	DYCD	(\$2,500.00)	260	005			
Levin	Leap Inc.	11-3111694	DYCD	\$2,500.00	260	005	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	
Levin	Little Essentials	27-5281758	DYCD	(\$2,000.00)	260	312			
Levin	Little Essentials	27-5281758	DYCD	\$2,000.00	260	312	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	
Levin	Friends of Pool, Inc.	61-1745367	DYCD	(\$2,000.00)	260	005			*
Levin	Friends of Pool, Inc.	61-1745367	DYCD	\$2,000.00	260	005	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	

* Indicates pending completion of pre-qualification review.

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

CHART 2: Aging Discretionary - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Barron	Miller Avenue Block Association, Inc.	11-2752769	DFTA	(\$15,600.00)	125	003			*
Barron	CAMBA, Inc.	11-2480339	DFTA	\$15,600.00	125	003			
Dromm	Neighborhood Housing Services of New York City, Inc.	13-3098397	DFTA	(\$5,000.00)	125	003			
Dromm	Neighborhood Housing Services of Queens CDC, Inc.	47-1267077	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	*
Cabrera	Learning Leaders, Inc.	13-2658549	DYCD	(\$10,000.00)	260	312			*
Cabrera	Mosholu Preservation Corporation	13-3109387	DYCD	\$10,000.00	260	312			
Cumbo	Magnus Mukoro Sports Foundation, Inc.	81-2828793	DYCD	(\$2,500.00)	260	312			*
Cumbo	Magnus Mukoro Sports Foundation, Inc.	81-2828793	DYCD	\$2,500.00	260	312	CAMBA, Inc.	11-2480339	*
Constantinides	Long Island Gay And Lesbian Youth, Inc.	20-8512786	DYCD	(\$5,000.00)	260	312			
Constantinides	Long Island Gay And Lesbian Youth, Inc.	11-3192966	DYCD	\$5,000.00	260	312			
Vallone	Long Island Gay And Lesbian Youth, Inc.	20-8512786	DYCD	(\$5,000.00)	260	312			
Vallone	Long Island Gay And Lesbian Youth, Inc.	11-3192966	DYCD	\$5,000.00	260	312			
Gentile	St. Vincents Services, Inc.	11-1631823	DYCD	(\$3,500.00)	260	312			
Gentile	Heartshare St. Vincent Services	11-1631823	DYCD	\$3,500.00	260	312			
Dickens	Children's Storefront	13-2940671	DYCD	(\$5,000.00)	260	312			
Dickens	Storefront Academy of Harlem	13-2940671	DYCD	\$5,000.00	260	312			
Dickens	Children's Storefront	13-2940671	DYCD	(\$5,000.00)	260	312			
Dickens	Storefront Academy of Harlem	13-2940671	DYCD	\$5,000.00	260	312			
Barron	No Kids Left Behind, Inc.	46-1995846	DYCD	(\$5,000.00)	260	312			
Barron	Sisters With Purpose, Inc.	27-2830778	DYCD	\$5,000.00	260	312			
Maisel	Cadets Baseball Club, Inc.	11-2668901	DYCD	(\$2,000.00)	260	312			*
Maisel	Cultural Museum of African Art, Inc. - The Eric Edwards Collection	90-0907203	DYCD	\$2,000.00	260	312			
Williams	Rugby Family Services	11-3223904	DYCD	(\$3,500.00)	260	312			*
Williams	Rugby Family Services	11-3304088	DYCD	\$3,500.00	260	312			*
Levin	Brooklyn Youth Sports Club	27-1404772	DYCD	(\$2,000.00)	260	312			
Levin	Brooklyn Youth Sports Club	27-1404772	DYCD	\$2,000.00	260	312	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	
Levin	Gelsey Kirkland Academy of Classical Ballet	27-1623781	DYCD	(\$2,000.00)	260	312			
Levin	Gelsey Kirkland Academy of Classical Ballet	27-1623781	DYCD	\$2,000.00	260	312	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	
Levin	READ 718	46-4080472	DYCD	(\$2,500.00)	260	312			
Levin	READ 718	46-4080472	DYCD	\$2,500.00	260	312	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	
Levin	Art of Problem Solving Foundation	20-1239616	DYCD	(\$2,000.00)	260	312			
Levin	Art of Problem Solving Foundation	20-1239616	DYCD	\$2,000.00	260	312	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	
Levin	Project Extreme	36-4428246	DYCD	(\$2,000.00)	260	312			*
Levin	Project Extreme	36-4428246	DYCD	\$2,000.00	260	312	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	*

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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	*
Barron	Soul Tigers Marching Band, Inc.	11-0615740	DYCD	(\$5,000.00)	260	312			*
Barron	Isabehila Ladies of Elegance Foundation	27-2519508	DYCD	\$5,000.00	260	312			*
Lander	Park Slope Christian Help, Inc.	11-2449994	DYCD	(\$5,000.00)	260	005			
Lander	Community Help in Park Slope, Inc.	11-2449994	DYCD	\$5,000.00	260	005			

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CHART 5: Speaker's Initiative to Address Citywide Needs - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Speaker	Urban Justice Center**	13-3442022	NYCHA	(\$50,000.00)	098	002			
Speaker	Urban Justice Center**	13-3442022	DYCD	\$50,000.00	260	005			
Speaker	Placeful Company, Inc.**	47-1267077	DSBS	\$30,000.00	801	002			

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

CHART 6: Boroughwide Needs Initiative - Fiscal 2017

Borough	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Brooklyn Delegation	Volunteers of Legal Service, Inc.**	13-3234630	DSS/HRA	(\$7,500.00)	069	107			
Brooklyn Delegation	Volunteers of Legal Service, Inc.**	13-3234630	DSBS	\$7,500.00	801	002			
Queens Delegation	Long Island Gay And Lesbian Youth, Inc.	20-8512786	DYCD	(\$50,000.00)	260	312			
Queens Delegation	Long Island Gay And Lesbian Youth, Inc.	11-3192966	DYCD	\$50,000.00	260	312			

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

CHART 7: Parks Equity Initiative - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Barron	East New York 4 Gardens	81-3468040	DPR	(\$10,000.00)	846	006	*
Barron	East New York Restoration Local Development Corporation	46-1763706	DPR	\$10,000.00	846	006	
Barron	Empowering Youth Towards Excellence	27-2246317	DPR	(\$10,000.00)	846	006	
Barron	East New York Restoration Local Development Corporation	46-1763706	DPR	\$10,000.00	846	006	
Rose	City Parks Foundation	13-3561657	DPR	(\$20,000.00)	846	006	
Rose	City Parks Foundation	13-3561657	DPR	\$10,000.00	846	006	
Rose	City Parks Foundation	13-3561657	DPR	\$10,000.00	846	006	

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

CHART 8: Food Pantries Initiative - Fiscal 2017

Borough	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development	13-6400434	DYCD	(\$59,581.00)	260	005	
Bronx Delegation	City Harvest, Inc.	13-3170676	DYCD	\$7,447.00	260	005	
Brooklyn Delegation	City Harvest, Inc.	13-3170676	DYCD	\$7,447.00	260	005	
Manhattan Delegation	Food Bank for New York City, The	13-3179546	DYCD	\$11,170.60	260	005	
Queens Delegation	Food Bank for New York City, The	13-3179546	DYCD	\$11,170.60	260	005	
Brooklyn Delegation	Salvation Army, The	13-5562351	DYCD	\$14,897.80	260	005	
Brooklyn Delegation	New Hope Family Worship Center	11-3037658	DYCD	\$3,724.00	260	005	*
Brooklyn Delegation	Christian Cultural Center	11-2732579	DYCD	\$3,724.00	260	005	*
Brooklyn Delegation	R.C. Church of St. Patrick in Fort Hamilton	11-1631818	DYCD	(\$10,000.00)	260	005	
Brooklyn Delegation	St. Patrick's Church	11-1631818	DYCD	\$10,000.00	260	005	
Brooklyn Delegation	St. Rose of Lima Golden Age Club	11-1635114	DYCD	(\$12,485.00)	260	005	*
Brooklyn Delegation	Jewish Community Council of the Rockaway Peninsula, Inc.	11-2425813	DYCD	\$12,485.00	260	005	
Brooklyn Delegation	Rugby Family Services	11-3223904	DYCD	(\$10,641.00)	260	005	*
Brooklyn Delegation	Rugby Family Services	11-3304088	DYCD	\$10,641.00	260	005	*
Brooklyn Delegation	Park Slope Christian Help, Inc.	11-2449994	DYCD	(\$5,000.00)	260	005	
Brooklyn Delegation	Community Help in Park Slope, Inc.	11-2449994	DYCD	\$5,000.00	260	005	
Brooklyn Delegation	Park Slope Christian Help, Inc.	11-2449994	DYCD	(\$37,242.00)	260	005	
Brooklyn Delegation	Community Help in Park Slope, Inc.	11-2449994	DYCD	\$37,242.00	260	005	

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CHART 9: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Barron	Sisters Building Sisters in Brooklyn, Inc.	47-5143697	MOCJ	(\$25,000.00)	098	002	*
Barron	Connect, Inc.	02-0694269	MOCJ	\$25,000.00	098	002	

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

CHART 10: Digital Inclusion and Literacy Initiative - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development**	13-6400434	DYCD	(\$20,000.00)	260	005	
Ulrich	Queens Borough Public Library**	13-6400434	QBPL	\$20,000.00	039	001	

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

CHART 11: HIV/AIDS Faith Based Initiative - Fiscal 2017

Borough	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Staten Island Delegation	Islamic Center, Inc.	13-4108308	DOHMH	(\$10,000.00)	816	112	*
Staten Island Delegation	Second Chance Resources Group	45-4345759	DOHMH	\$10,000.00	816	112	00
Brooklyn Delegation	Emmanuel Baptist Church (Brooklyn)	11-1666232	DOHMH	(\$13,021.00)	816	112	*
Brooklyn Delegation	National Black Leadership Commission on AIDS, Inc.	13-3530740	DOHMH	\$13,021.00	816	112	V

* Indicates pending completion of pre-qualification review.

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

CHART 12: Neighborhood Development Grant Initiative Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Richards	East River Development Alliance, Inc.	86-1096987	DSBS	(\$22,000.00)	801	002	
Richards	Rockaway Development and Revitalization Corporation	11-2575794	DSBS	\$22,000.00	801	002	

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

CHART 13: SU-CASA Initiative Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Matteo	Staten Island Historical Society - Arrochar Neighborhood Senior Center, Staten Island Community Services Friendship Clubs Inc.	13-1985514	DCLA	(\$15,000.00)	126	003	
Matteo	Staten Island Institute of Arts and Sciences - Arrochar Neighborhood Senior Center, Staten Island Community Services Friendship Clubs Inc.	13-5564127	DCLA	\$15,000.00	126	003	

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

CHART 14: Cultural After-School Adventure (CASA) Initiative Fiscal 2017

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
Greenfield	Brooklyn Arts Council, Inc. - Frieda Girls Elementary School	23-7072915	DCLA	(\$20,000.00)	126	003	
Greenfield	Brooklyn Arts Council, Inc. - P231 @ Public School 238K	23-7072915	DCLA	\$20,000.00	126	003	

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

CHART 15: Elie Wiesel Holocaust Survivors Initiative - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Crown Heights Jewish Community Council, Inc.	23-7390996	DFTA	(\$60,000.00)	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART 16: Autism Awareness Initiative - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Manhattan Children's Center	64-0952338	DOHMH	(\$50,000.00)	816	121	*
Sinergia, Inc.	13-3183344	DOHMH	\$50,000.00	816	121	
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$55,000.00)	816	121	
Resources for Children with Special Needs, Inc.	11-2594790	DOHMH	\$55,000.00	816	121	

* Indicates pending completion of pre-qualification review.

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

CHART 17: LGBT Inclusive Curriculum Initiative - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Teachers College Columbia University	13-1624202	DOE	(\$22,412.00)	040	454	
Department of Education	13-6400434	DOE	\$22,412.00	040	454	

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

CHART 18: Immigrant Health Initiative - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Health and Hospitals Corporation**	13-2655001	DOHMH	(\$75,000.00)	816	117	
Health and Hospitals Corporation**	13-2655001	HHC	\$75,000.00	819	001	

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

CHART 19: Veterans Community Development Initiative - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Jericho Project**	13-3213525	DYCD	(\$30,000.00)	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART 20: Post-Arrest Diversion Program for Young Adults Initiative - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
District Attorney - Richmond	13-6400434	DASI	(\$27,500.00)	905	002	
Staten Island Partnership for Community Wellness	54-2132600	DASI	\$27,500.00	905	002	

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CHART 21: Geriatric Mental Health Initiative - Fiscal 2017

Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$62,000.00)	816	120	
Grand Street Settlement, Inc.	13-5562230	DOHMH	\$15,000.00	816	120	
Lenox Hill Neighborhood House, Inc.	13-1628180	DOHMH	\$22,000.00	816	120	
Chinese American Planning Council, Inc.	13-6202692	DOHMH	\$10,000.00	816	120	
Samuel Field YM & YWHA, Inc.	11-3071518	DOHMH	\$15,000.00	816	120	

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

CHART 22: Local Initiatives - Fiscal 2016

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Levin	Greenpoint Chamber of Commerce Inc	46-1128358	DSBS	(\$3,500.00)	801	002			
Levin	Evergreen, Inc. - Your North Brooklyn Business Exchange	11-2647339	DSBS	\$3,500.00	801	002			
Maisel	Expressions Educational And Cultural Center, Inc.	90-0665550	DYCD	(\$1,500.00)	260	312			
Maisel	Metro Chamber Orchestra, Inc.	47-3034551	DYCD	\$1,500.00	260	312			
Levin	Park Slope Christian Help, Inc.	11-2449994	DYCD	(\$3,500.00)	260	005			
Levin	Community Help in Park Slope, Inc.	11-2449994	DYCD	\$3,500.00	260	005			

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CHART 23: Youth Discretionary - Fiscal 2016

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Maisel	Cadets Baseball Club, Inc.	11-2668901	DYCD	(\$2,000.00)	260	312			
Maisel	Metro Chamber Orchestra, Inc.	47-3034551	DYCD	\$2,000.00	260	312			

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

CHART 24: Anti-Poverty Initiative - Fiscal 2016

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Lander	Park Slope Christian Help, Inc.	11-2449994	DYCD	(\$5,000.00)	260	005			
Lander	Community Help in Park Slope, Inc.	11-2449994	DYCD	\$5,000.00	260	005			

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

CHART 25: Food Pantries Initiative - Fiscal 2016

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Delegation	Park Slope Christian Help, Inc.	11-2449994	DYCD	(\$22,278.00)	260	005	
Brooklyn Delegation	Community Help in Park Slope, Inc.	11-2449994	DYCD	\$22,278.00	260	005	
Brooklyn Delegation	Park Slope Christian Help, Inc.	11-2449994	DYCD	(\$5,000.00)	260	005	
Brooklyn Delegation	Community Help in Park Slope, Inc.	11-2449994	DYCD	\$5,000.00	260	005	

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

CHART 26: Food Pantries Initiative - Fiscal 2015

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Delegation	Bethany House/St. Christopher	11-2777066	DYCD	(\$5,875.00)	260	005	
Brooklyn Delegation	SCO Family of Services	11-2777066	DYCD	\$5,875.00	260	005	

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

CHART 27: Purpose of Funds Changes - Fiscal 2017

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	King	Building 13 Association, Inc.	13-4169405	DYCD	(\$5,000.00)	Funds will be used to support biweekly workshops from April to June 2016 that will foster healthy mental, and emotional well-being for youth participants.	
Local	King	Building 13 Association, Inc.	13-4169405	DYCD	\$5,000.00	Funds will be used to support community based activities from July 2016 to June 30, 2017, including Summer Fun Day and workshops that will foster healthy mental, and emotional well-being for youth participants.	
Youth	Williams	B'nai B'rith Hillel Foundation, Inc. at Brooklyn College	11-6036253	DYCD	(\$2,500.00)	Funds to support after-school programing, twice a week, at the Brooklyn College Hillel for children identified in partnership with NYC DHS. . Specifically, the organization partners with DHS to After-school program for children from the homeless shelter. Activities include a mini day-camp and dinners.	
Youth	Williams	B'nai B'rith Hillel Foundation, Inc. at Brooklyn College	11-6036253	DYCD	\$2,500.00	Funds to support after-school programming, Once a week at the Brooklyn College Hillel for children identified in partnership with NYC DHS. Specifically, the organization partners with DHS to after school programs for children from the homeless shelter.	
Parks Equity Initiative	Rose	City Parks Foundation	13-3561657	DPR	(\$20,000.00)	\$10,000 to support Project A: CPF Its My Park/ Clean-Up Project: Clove Lakes Park/ Friends of Island Trails and Eibs Pond Park/ Friends of Eibs Pond Park. \$10,000 to support Project A: Its My Park/ Clean-Up Project Graniteville Quarry Park/ Friends of Graniteville Quarry, Mariners Harbor Civic Association and Project B: Special Projects for "friends of " groups: Faber Pool and Park: Funds would support La Isla Bonita with purchasing equipment and materials, an honoraria for performers and educators, and outreach for La Isla Bonita Summer Community Arts Festival.	
Parks Equity Initiative	Rose	City Parks Foundation	13-3561657	DPR	\$20,000.00	\$10,000 to support Project A: CPF Its My Park/ Clean-Up Project: Silver Lake Park/ Silver Lake Conservancy and Eibs Pond Park/ Friends of Eibs Pond Park. \$10,000 to support Project A: Its My Park/ Clean-Up Project Graniteville Quarry Park/ Friends of Graniteville Quarry, Mariners Harbor Civic Association and Project B: Special Projects for "friends of " groups: Faber Pool and Park: Funds would support La Isla Bonita with purchasing equipment and materials, an honoraria for performers and educators, and outreach for La Isla Bonita Summer Community Arts Festival.	
Local	Matteo	122nd Precinct Community Council, Inc.	13-3371153	DYCD	(\$2,000.00)	Funds will be used for supplies for National Night Out.	
Local	Matteo	122nd Precinct Community Council, Inc.	13-3371153	DYCD	\$2,000.00	Funds will be used for supplies for National Night Out, Seasonal Events, Youth Explorers and Community Meetings. Supplies will include rentals, rides and marketing material.	
Parks Equity Initiative	Torres	City Parks Foundation	13-3561657	DPR	(\$10,000.00)	Funds will go towards It's My Park/Clean Up Project at (1) Slattery Playground and (2) Ciccarone Park in Council District 15. City Parks Foundation will partner with local non-profit or "Friends of" groups for the events.	
Parks Equity Initiative	Torres	City Parks Foundation	13-3561657	DPR	\$10,000.00	Funds will go towards It's My Park/Clean Up Project (\$5,0000) at Slattery Playground and Belmont BID (\$5,000) for improvements to Ciccarone Park in Council District 15. City Parks Foundation will partner with local non-profit or "Friends of" groups for the events.	

* Indicates pending completion of pre-qualification review.

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

CHART 28: Purpose of Funds Changes - Fiscal 2016

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Koslowitz	Child Center of New York, Inc., The	11-1733454	DYCD	(\$2,000.00)	Funds to support the Youth Workforce Conference and to sustain our Adolescent Sexual Health Program	
Local	Koslowitz	Child Center of New York, Inc., The	11-1733454	DYCD	\$2,000.00	Funds to support Youth Workforce activities	
Youth	Lancman	Child Center of New York, Inc., The	11-1733454	DYCD	(\$10,000.00)	Funds will be used to support Parsons Beacon.	
Youth	Lancman	Child Center of New York, Inc., The	11-1733454	DYCD	\$10,000.00	Funds to support after-school programming.	
Youth	Richards	Child Center of New York, Inc., The	11-1733454	DYCD	(\$5,000.00)	To support community events fostering civic engagement and intergenerational programming.	
Youth	Richards	Child Center of New York, Inc., The	11-1733454	DYCD	\$5,000.00	Funds to support youth and adult recreational activities such as baseball, softball, and basketball programming.	
Youth	Grodenschik	Child Center of New York, Inc., The	11-1733454	DYCD	(\$10,000.00)	Funds will be used to support the after-school program @ MS 74Q.	
Youth	Grodenschik	Child Center of New York, Inc., The	11-1733454	DYCD	\$10,000.00	Funds to support after-school programming at MS 74	
Youth	CD28	Child Center of New York, Inc., The	11-1733454	DYCD	(\$25,000.00)	Funds to sustain South Jamaica Clinic which provides Mental Health services, specializes in youth in foster care, and tutoring services. Funds to support after-schools at PS 223 and PS 96. Funds to assist Adolescent Sexual Health program. Funds to uphold Waiver, Home Visiting Program. Funds to endorse Beacon programs at MS72 (with TeenAction Service Learning Program) and MS 226 (with tutoring and WIA job placement program).	
Youth	CD28	Child Center of New York, Inc., The	11-1733454	DYCD	\$25,000.00	Funds will be used to support Mental Health programming at South Jamaica.	
Youth	Richards	Child Center of New York, Inc., The	11-1733454	DYCD	(\$5,000.00)	To support community events fostering civic engagement and intergenerational programming.	
Youth	Richards	Child Center of New York, Inc., The	11-1733454	DYCD	\$5,000.00	Funds to support RBI- Reviving Baseball in Inner Cities programming.	
Local	Richards	Child Center of New York, Inc., The	11-1733454	DYCD	(\$5,000.00)	To support community events fostering civic engagement and intergenerational programming.	
Local	Richards	Child Center of New York, Inc., The	11-1733454	DYCD	\$5,000.00	Funds to support youth and adult recreational activities such as baseball, softball, and basketball programming.	
Speaker's Initiative	Speaker	Chinese-American Planning Council, Inc.	13-6202692	DYCD	(\$15,000.00)	Funds will be used to support a Senior Service Program.	
Speaker's Initiative	Speaker	Chinese-American Planning Council, Inc.	13-6202692	DYCD	\$15,000.00	Funds will be used for community events.	
Local	Speaker	One Brooklyn Fund, Inc.	46-5189061	DYCD	(\$50,000.00)	Funds would be used for concerts in Brooklyn.	
Local	Speaker	One Brooklyn Fund, Inc.	46-5189061	DYCD	\$50,000.00	Funds will be used for concerts in Brooklyn.	

* Indicates pending completion of pre-qualification review.

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

CHART 29: Beating Hearts Initiative - Fiscal 2017

Member	Organization	EIN Number	*
Greenfield	Young Men's and Young Women's Hebrew Association of Boro Park, Inc.	11-1630917	
Levine	Franciscan Community Center	13-3806216	
Levine	Hamilton Grange Senior Center	13-2780116	
Levine	Douglass Houses Senior Center	13-6400571	
Levine	Riverstone Senior Center	13-3355074	
Cabrera	Kips Bay Boys & Girls Club	13-1623850	
Cabrera	Church of the Holy Spirit	13-3089351	
Cabrera	Creston Avenue Baptist Church	13-1813811	
Cabrera	Kips Bay Boys & Girls Club	13-1623850	
Cohen	Community Youth Sports and Media Movement	45-3999019	
Cohen	Community Youth Sports and Media Movement	45-3999019	
Maisel	St Columba Roman Catholic Church	11-2220139	
Maisel	All American Boys Club, Inc.	23-7200669	
Maisel	Bergen Beach Youth Organization	11-2598350	
Maisel	St Columba Roman Catholic Church	11-2220139	
Lander	Young Men's and Young Women's Hebrew Association of Boro Park, Inc.	11-1630917	

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