

CHART 1: Local Initiatives - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Treyger	New York Society of Odessites, Inc.	45-3817396	DYCD	(\$3,000.00)	260	005			*
Treyger	One Brooklyn Fund, Inc.	46-5189061	DYCD	(\$2,000.00)	260	005			*
Treyger	Brooklyn City StreetCar Company, Inc.	20-0084429	DYCD	\$5,000.00	260	005			*
Mealy	Brooklyn Queens Land Trust**	61-1441052	DPR	(\$15,000.00)	846	006			
Mealy	Brooklyn Queens Land Trust**	61-1441052	DYCD	\$15,000.00	260	005			
Reynoso	Brooklyn Queens Land Trust**	61-1441052	DPR	(\$5,000.00)	846	006			
Reynoso	Brooklyn Queens Land Trust**	61-1441052	DYCD	\$5,000.00	260	005			
Garodnick	Four Freedoms Park Conservancy, Inc.**	45-2716646	DPR	(\$5,000.00)	846	006			
Garodnick	Four Freedoms Park Conservancy, Inc.**	45-2716646	DYCD	\$5,000.00	260	005			
Kallos	Four Freedoms Park Conservancy, Inc.**	45-2716646	DPR	(\$5,000.00)	846	006			
Kallos	Four Freedoms Park Conservancy, Inc.**	45-2716646	DYCD	\$5,000.00	260	005			
Levine	Four Freedoms Park Conservancy, Inc.**	45-2716646	DPR	(\$3,500.00)	846	006			
Levine	Four Freedoms Park Conservancy, Inc.**	45-2716646	DYCD	\$3,500.00	260	005			
Levine	North River Community Environmental Review Board, Inc. (NRCERB)**	13-3614524	DPR	(\$5,000.00)	846	006			
Levine	North River Community Environmental Review Board, Inc. (NRCERB)**	13-3614524	DYCD	\$5,000.00	260	005			
Deutsch	American Brotherhood of Russian Disabled	11-3314347	DYCD	(\$10,000.00)	260	005			
Deutsch	American Brotherhood for the Russian Disabled, Inc.	11-3314347	DYCD	\$10,000.00	260	005			
Treyger	American Brotherhood of Russian Disabled	11-3314347	DYCD	(\$3,000.00)	260	005			
Treyger	American Brotherhood for the Russian Disabled, Inc.	11-3314347	DYCD	\$3,000.00	260	005			
Cornegy	Neighborhood Housing Services of New York City, Inc.	13-3098397	HPD	(\$15,000.00)	806	009			
Cornegy	Neighborhood Housing Services of Brooklyn, Bedford-Stuyvesant, CDC, Inc. (dba Brooklyn Neighborhood Services)	47-1717438	HPD	\$15,000.00	806	009			*
Cumbo	Neighborhood Housing Services of New York City, Inc.	13-3098397	HPD	(\$2,500.00)	806	009			
Cumbo	Neighborhood Housing Services of Brooklyn, Bedford-Stuyvesant, CDC, Inc. (dba Brooklyn Neighborhood Services)	47-1717438	HPD	\$2,500.00	806	009			*
Vallone	Department of Parks and Recreation**	13-6400434	DPR	(\$4,000.00)	846	006			
Vallone	Department of Education**	13-6400434	DOE	\$4,000.00	040	402			
CD28	New York Legal Assistance Group, Inc.**	13-3505428	DYCD	(\$3,500.00)	260	005			
CD28	New York Legal Assistance Group, Inc.**	13-3505428	DSS/HRA	\$3,500.00	069	107			
Speaker	Neighborhood Housing Services of New York City, Inc.	13-3098397	HPD	(\$50,000.00)	806	009			
Speaker	Neighborhood Housing Services of Brooklyn, Bedford-Stuyvesant, CDC, Inc. (dba Brooklyn Neighborhood Services)	47-1717438	HPD	\$50,000.00	806	009			
Mealy	Brownsville Think Tank Matters **	47-2440990	DYCD	(\$5,000.00)	260	005			*
Mealy	CUNY School of Law Justice and Auxiliary Service Corp **	90-1013912	CUNY	\$5,000.00	042	001			
Mealy	Brooklyn Queens Land Trust	61-1441052	DYCD	(\$5,000.00)	260	005			
Mealy	Nia Theatrical Production Company, Inc.	11-3427470	DYCD	\$5,000.00	260	005			
Mealy	Nia Theatrical Production Company, Inc. **	11-3427470	DFTA	(\$14,000.00)	125	003			
Mealy	Nia Theatrical Production Company, Inc. **	11-3427470	DYCD	\$14,000.00	260	005			

* 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	*
Mealy	Ridgewood Bushwick Senior Citizens Council, Inc. - Brevoort Senior Center	11-2453853	DFTA	(\$11,000.00)	125	003			
Mealy	Ridgewood Bushwick Senior Citizens Council, Inc. - Saratoga Square Senior Center	11-2453853	DFTA	(\$3,000.00)	125	003			
Mealy	Nia Theatrical Production Company, Inc.	11-3427470	DFTA	\$14,000.00	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	*
Cumbo	Digital Girl, Inc.	47-8822307	DYCD	(\$5,000.00)	260	312			*
Cumbo	Digital Girl, Inc.	47-2288307	DYCD	\$5,000.00	260	312			*
Miller	St. Albans Montessori Academy of Learning	46-1560690	DYCD	(\$5,000.00)	260	312			
Miller	St. Albans Montessori Day Care Center, Inc.	46-1560690	DYCD	\$5,000.00	260	312			
Grodenschik	Big Apple Circus, Ltd.	13-2906037	DYCD	(\$2,500.00)	260	312			*
Grodenschik	Korean Community Services of Metropolitan New York, Inc.	23-7348989	DYCD	\$2,500.00	260	312			
Mealy	71st Precinct Community Council, Inc.	04-3784543	DYCD	(\$5,000.00)	260	312			
Mealy	Excellence Girls Charter School K712	13-6400434	DYCD	(\$15,000.00)	260	312			
Mealy	Sports and Arts in Schools Foundation, Inc. - Excellence Girls Chart	11-3112635	DYCD	\$20,000.00	260	312			

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CHART 4: Borough-wide Needs Initiative - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Brooklyn Delegation	American Brotherhood of Russian Disabled	11-3314347	DYCD	(\$5,000.00)	260	005			
Brooklyn Delegation	American Brotherhood for the Russian Disabled, Inc.	11-3314347	DYCD	\$5,000.00	260	005			

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CHART 5: A Greener NYC Initiative - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Reynoso	Brooklyn Greenway Initiative, Inc.	20-3283721	DYCD	(\$19,627.00)	260	005	*
Reynoso	Horticultural Society of New York, Inc.	13-0854930	DYCD	\$19,627.00	260	005	
Lander	Outstanding Renewal Enterprises, Inc.**	13-3320984	DPR	(\$13,084.00)	846	006	
Lander	Outstanding Renewal Enterprises, Inc.**	13-3320984	DYCD	\$13,084.00	260	005	

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

CHART 6: NYC Cleanup Initiative - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development**	13-6400434	DYCD	(\$29,000.00)	260	005	
Van Bramer	Department of Sanitation**	13-6400434	DSNY	\$29,000.00	827	109	

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

CHART 7: Food Pantries Initiative - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Delegation	Walk Whitman Houses Tenants Association, Inc.	11-2843920	DYCD	(\$18,621.00)	260	005	*
Brooklyn Delegation	Walt Whitman Houses Tenants Association, Inc.	11-2843920	DYCD	\$18,621.00	260	005	*

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

CHART 8: Parks Equity Initiative - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Miller	Brooklyn Queens Land Trust**	61-1441052	DPR	(\$20,000.00)	846	006	
Miller	Brooklyn Queens Land Trust**	61-1441052	DYCD	\$20,000.00	260	005	
Williams	Brooklyn Queens Land Trust**	61-1441052	DPR	(\$10,000.00)	846	006	
Williams	Brooklyn Queens Land Trust**	61-1441052	DYCD	\$10,000.00	260	005	
Ferreras-Copeland	Brooklyn Queens Land Trust**	61-1441052	DPR	(\$10,000.00)	846	006	
Ferreras-Copeland	Brooklyn Queens Land Trust**	61-1441052	DYCD	\$10,000.00	260	005	
Corney	Council on the Environment, Inc.**	13-2765465	DPR	(\$10,000.00)	846	006	
Corney	Council on the Environment, Inc.**	13-2765465	DOE	\$10,000.00	040	005	
Cabrera	New York Restoration Project**	13-3959056	DPR	(\$10,000.00)	846	006	
Cabrera	New York Restoration Project**	13-3959056	DYCD	\$10,000.00	260	005	
King	New York Restoration Project**	13-3959056	DPR	(\$10,000.00)	846	006	
King	New York Restoration Project**	13-3959056	DYCD	\$10,000.00	260	005	
King	New York Restoration Project**	13-3959056	DPR	(\$10,000.00)	846	006	
King	New York Restoration Project**	13-3959056	DYCD	\$10,000.00	260	005	
Mealy	New York Restoration Project**	13-3959056	DPR	(\$20,000.00)	846	006	
Mealy	New York Restoration Project**	13-3959056	DYCD	\$20,000.00	260	005	
Corney	New York Restoration Project**	13-3959056	DPR	(\$10,000.00)	846	006	
Corney	New York Restoration Project**	13-3959056	DYCD	\$10,000.00	260	005	
King	Building 13 Association, Inc.**	13-4169405	DPR	(\$10,000.00)	846	006	
King	Building 13 Association, Inc.**	13-4169405	DYCD	\$10,000.00	260	005	
Levine	Horticultural Society of New York, Inc.**	13-0854930	DPR	(\$10,000.00)	846	006	
Levine	Horticultural Society of New York, Inc.**	13-0854930	DYCD	\$10,000.00	260	005	
Rose	New York Restoration Project**	13-3959056	DPR	(\$10,000.00)	846	006	
Rose	New York Restoration Project**	13-3959056	DYCD	\$10,000.00	260	005	

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

CHART 9: Support Our Seniors Initiative - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Grodenschik	Services Now for Adult Persons (SNAP), Inc.	11-2591783	DFTA	(\$30,000.00)	125	003	
Grodenschik	Selfhelp Community Services, Inc.	13-1624178	DFTA	\$30,000.00	125	003	

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

CHART 10: Cultural Immigrant Initiative - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs	13-6400434	DCLA	(\$40,000.00)	126	003	*
King	Mindbuilders Creative Arts, Inc.	13-2988157	DCLA	\$40,000.00	126	003	*
Salamanca	Garifuna Coalition USA, Inc. **	22-3890531	DCLA	(\$40,000.00)	126	003	*
Salamanca	Garifuna Coalition USA, Inc. **	22-3890531	DYCD	\$40,000.00	260	005	*

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

CHART 11: Cultural After-School Adventure (CASA) Initiative - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Espinal	Community Works, Inc. - Public School 86K	13-3580813	DCLA	(\$20,000.00)	126	003	
Espinal	Midtown Management Group, Inc. - Public School 86K	13-3192793	DCLA	\$20,000.00	126	003	

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

CHART 12: SU-CASA Initiative - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs	13-6400434	DCLA	(\$30,000.00)	126	003	
Williams	West Indian American Day Carnival Association, Inc. - Glenwood Neighborhood Senior Center,	23-7176396	DCLA	\$15,000.00	126	003	
Williams	Dancewave, Inc. - Midwood Neighborhood Senior Center, Bergen Basin Comm Dev Corp/DBA	11-2726558	DCLA	\$15,000.00	126	003	
Espinal	Dancewave, Inc. - Sirovich Inc, The Educational Alliance, Inc	11-2726558	DCLA	(\$15,000.00)	126	003	
Espinal	Dancewave, Inc. - Hope Gardens Multi Service NSC, Ridgewood Bushwick Senior Citizens Council,	11-2726558	DCLA	\$15,000.00	126	003	
Constantinides	Astoria Performing Arts Center, Inc.	65-1209580	DCLA	(\$15,000.00)	126	003	
Constantinides	Astoria Performing Arts Center, Inc. - Dellamonica-Steinway NSC, Catholic Charities Neighborhood	65-1209580	DCLA	\$15,000.00	126	003	
Grodenschik	Queens Theatre in the Park, Inc.	11-3381629	DCLA	(\$15,000.00)	126	022	
Grodenschik	Queens Theatre in the Park, Inc.	11-3381629	DCLA	\$15,000.00	126	003	
Grodenschik	Queens Theatre in the Park, Inc.	11-3381629	DCLA	(\$15,000.00)	126	022	
Grodenschik	Queens Theatre in the Park, Inc.	11-3381629	DCLA	\$15,000.00	126	003	
Vallone	Queens Theatre in the Park, Inc.	11-3381629	DCLA	(\$15,000.00)	126	022	
Vallone	Queens Theatre in the Park, Inc.	11-3381629	DCLA	\$15,000.00	126	003	
Lancman	Jamaica Center for Arts and Learning, Inc.	11-2478709	DCLA	(\$15,000.00)	126	022	
Lancman	Jamaica Center for Arts and Learning, Inc.	11-2478709	DCLA	\$15,000.00	126	003	
Miller	Jamaica Center for Arts and Learning, Inc.	11-2478709	DCLA	(\$15,000.00)	126	022	
Miller	Jamaica Center for Arts and Learning, Inc.	11-2478709	DCLA	\$15,000.00	126	003	
Richards	Jamaica Center for Arts and Learning, Inc.	11-2478709	DCLA	(\$15,000.00)	126	022	
Richards	Jamaica Center for Arts and Learning, Inc.	11-2478709	DCLA	\$15,000.00	126	003	
Dromm	Flushing Council on Culture and the Arts, Inc.	11-2652182	DCLA	(\$15,000.00)	126	022	
Dromm	Flushing Council on Culture and the Arts, Inc.	11-2652182	DCLA	\$15,000.00	126	003	

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

CHART 13: Financial Empowerment for NYC's Renters Initiative - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Consumer Affairs**	13-6400434	DCA	(\$110,000.00)	866	003	
Housing Preservation and Development**	13-6400434	HPD	\$110,000.00	806	009	

* Indicates pending completion of pre-qualification review.

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

CHART 14: Crisis Management System - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Jacob A. Riis Neighborhood Settlement, Inc.	11-1729398	DOE	(\$40,000.00)	040	402	
Research Foundation of CUNY - Creative Arts Team - I.S. 204 Oliver W. Holmes 30Q204	13-1988190	DOE	\$10,800.00	040	402	
Department of Education	13-6400434	DOE	\$29,200.00	040	402	

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

CHART 15: Community Housing Preservation Strategies - Fiscal 2017

Organization - Schools	EIN Number	Agency	Amount	Agy #	U/A	*
Neighborhood Housing Services of New York City, Inc.	13-3098397	HPD	(\$29,730.00)	806	009	
Neighborhood Housing Services of Brooklyn, Bedford-Stuyvesant, CDC, Inc. (dba Brooklyn Neighborhood Services)	47-1717438	HPD	\$29,730.00	806	009	

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

CHART 16: HRA Teen RAPP - Fiscal 2017

Organization - Schools	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Social Services	13-6400434	DSS/HRA	(\$250,000.00)	069	105	
Edwin Gould Services for Children and Families	13-5675643	DSS/HRA	\$250,000.00	069	105	

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

CHART 17: Bail Fund Initiative - Fiscal 2017

Organization - Schools	EIN Number	Agency	Amount	Agy #	U/A	*
Liberty Fund, Inc.**	38-3974312	MOCJ	(\$225,000.00)	098	002	

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

CHART 18: Diveristy, Inclusion & Equity in Tech Initiative - Fiscal 2017

Organization - Schools	EIN Number	Agency	Amount	Agy #	U/A	*
Per Scholas, Inc.**	04-3252955	DYCD	\$86,000.00	260	005	
Coalition for Queens, Inc.**	61-1652332	DYCD	\$139,000.00	260	005	

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

CHART 19: Local Initiatives - Fiscal 2015

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 20: Purpose of Funds Changes - Fiscal 2017

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Ulrich	Indo-Caribbean Alliance, Inc.	27-2848254	DYCD	(\$10,000.00)	Funds will be used to engage youth in the community.	*
Youth	Ulrich	Indo-Caribbean Alliance, Inc.	27-2848254	DYCD	\$10,000.00	Funding will support the operational expenses associated with providing youth services/programming.	*
Youth	Miller	St. Albans Montessori Academy of Learning	46-1560690	DYCD	(\$5,000.00)	Funding will support Out of School Time for children ages 4 to 12. Homework help, tutoring, chess, dance, arts, STEM, yoga, Eat Well-Play Hard, physical, recreational activities.	
Youth	Miller	St. Albans Montessori Day Care Center, Inc.	46-1560690	DYCD	\$5,000.00	Funding will support Out of School Time for children ages 4 to 8. Activities will include homework help, tutoring, chess, dance, theater, play production, music, arts, STEM, yoga, Eat Well-Play Hard, physical, and recreational activities.	
Parks Equity Initiative	Mealy	City Parks Foundation	13-3561657	DPR	(\$20,000.00)	To provide hands on service projects, park clean-ups for park beautification, special projects that will support outreach, membership and planning programs for local groups that care for neighborhood parks and to hold free sporting events for youth.	
Parks Equity Initiative	Mealy	City Parks Foundation	13-3561657	DPR	\$20,000.00	Summerstage Programming in Council District 41	

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

CHART 21: Beating Hearts Initiative - Fiscal 2017

Member	Organization	EIN Number	*
Koslowitz	Beth Gavriel Bukharian Congregation	11-3336257	
Koslowitz	Beth Gavriel Bukharian Congregation	11-3336257	
Richards/Queens	Rosedale Jets Football Association	11-3401835	

******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.***