

CHART #1: Local Initiatives - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Lander	Fund for the City of New York, Inc. - Housing Resource Center	13-2612524	DYCD	(\$5,500)	260	005	
Lander	Fund for the City of New York, Inc. - Red Hook Community Justice Center: Youth Impact (formerly Youth Court)	13-2612524	DYCD	\$5,500	260	005	
Speaker	Community Health Project, Inc. **	13-3409680	DHMH	(\$100,000)	816	112	
Speaker	Community Health Project, Inc. **	13-3409680	DHMH	\$100,000	816	117	
Speaker	Community Health Project, Inc. **	13-3409680	DHMH	(\$150,000)	816	112	
Speaker	Community Health Project, Inc. **	13-3409680	DHMH	\$150,000	816	117	
Torres	Community Health Project, Inc. - Callen-Lorde Bronx Health Care For Uninsured **	13-3409680	DHMH	(\$5,000)	816	112	
Torres	Community Health Project, Inc. - Callen-Lorde Bronx Health Care For Uninsured **	13-3409680	DHMH	\$5,000	816	117	
Louis	Faculty Student Association at Downstate Medical Center, Inc. - Anne Kastor Brooklyn Free Clinic **	11-1704590	DHMH	(\$5,000)	816	112	
Louis	Faculty Student Association at Downstate Medical Center, Inc. - Anne Kastor Brooklyn Free Clinic **	11-1704590	DHMH	\$5,000	816	111	
Miller	Farmers Boulevard Community Development Corporation **	27-0992406	DHMH	(\$20,000)	816	112	
Miller	Farmers Boulevard Community Development Corporation **	27-0992406	DHMH	\$20,000	816	111	
Cohen	God's Love We Deliver, Inc. **	13-3366846	DHMH	(\$5,000)	816	112	
Cohen	God's Love We Deliver, Inc. **	13-3366846	DHMH	\$5,000	816	111	
Cornegy	God's Love We Deliver, Inc. **	13-3366846	DHMH	(\$5,000)	816	112	
Cornegy	God's Love We Deliver, Inc. **	13-3366846	DHMH	\$5,000	816	111	
Rivera	God's Love We Deliver, Inc. **	13-3366846	DHMH	(\$5,000)	816	112	
Rivera	God's Love We Deliver, Inc. **	13-3366846	DHMH	\$5,000	816	111	
Powers	God's Love We Deliver, Inc. **	13-3366846	DHMH	(\$20,000)	816	112	
Powers	God's Love We Deliver, Inc. **	13-3366846	DHMH	\$20,000	816	111	
Levine	God's Love We Deliver, Inc. - Medically Tailored Home-Delivered Meals - Manhattan **	13-3366846	DHMH	(\$3,500)	816	112	
Levine	God's Love We Deliver, Inc. - Medically Tailored Home-Delivered Meals - Manhattan **	13-3366846	DHMH	\$3,500	816	111	
Salamanca	HUB-Third Ave Merchants District Management Association, Inc. - Council District 17 **	13-3455415	DHMH	(\$5,000)	816	112	
Salamanca	HUB-Third Ave Merchants District Management Association, Inc. - Council District 17 **	13-3455415	DHMH	\$5,000	816	111	
Richards	Queens Sickle Cell Advocacy Network, Inc. **	11-3373180	DHMH	(\$5,000)	816	112	
Richards	Queens Sickle Cell Advocacy Network, Inc. **	11-3373180	DHMH	\$5,000	816	111	
Miller	Queens Sickle Cell Advocacy Network, Inc. **	11-3373180	DHMH	(\$15,000)	816	112	
Miller	Queens Sickle Cell Advocacy Network, Inc. **	11-3373180	DHMH	\$15,000	816	111	

* Indicates pending completion of pre-qualification review.

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

CHART #1: Local Initiatives - Fiscal 2021 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Gibson	Samaritan Daytop Village, Inc. - 10th Annual Kalief William Basketball Tournament & Healthy Workshops - Council District 16 **	11-2635374	DHMH	(\$8,000)	816	112	
Gibson	Samaritan Daytop Village, Inc. - 10th Annual Kalief William Basketball Tournament & Healthy Workshops - Council District 16 **	11-2635374	DHMH	\$8,000	816	120	
Grodenschik	Sickle Cell Awareness Foundation Corp Int'l **	71-1037154	DHMH	(\$2,500)	816	112	
Grodenschik	Sickle Cell Awareness Foundation Corp Int'l **	71-1037154	DHMH	\$2,500	816	111	
Adams	Sickle Cell Awareness Foundation Corp Int'l - Council District 28 **	71-1037154	DHMH	(\$7,500)	816	112	
Adams	Sickle Cell Awareness Foundation Corp Int'l - Council District 28 **	71-1037154	DHMH	\$7,500	816	111	
Richards	Sickle Cell Awareness Foundation Corp Int'l - Council District 31 **	71-1037154	DHMH	(\$5,000)	816	112	
Richards	Sickle Cell Awareness Foundation Corp Int'l - Council District 31 **	71-1037154	DHMH	\$5,000	816	111	
Rose	Sickle Cell Awareness Foundation Corp Int'l - Outreach 2021 **	71-1037154	DHMH	(\$5,000)	816	112	
Rose	Sickle Cell Awareness Foundation Corp Int'l - Outreach 2021 **	71-1037154	DHMH	\$5,000	816	111	
Rose	Staten Island Recreational Association, Inc. - Helping Other Obtain Possibilities through Horses (HOOPH) **	13-3716944	DHMH	(\$5,000)	816	112	
Rose	Staten Island Recreational Association, Inc. - Helping Other Obtain Possibilities through Horses (HOOPH) **	13-3716944	DHMH	\$5,000	816	111	
Deutsch	YL Hearts, Inc. **	46-4240124	DHMH	(\$5,000)	816	112	
Deutsch	YL Hearts, Inc. **	46-4240124	DHMH	\$5,000	816	111	
Diaz	Kips Bay Boys & Girls Club - Public School 36X (08X036)	13-1623850	DYCD	(\$25,000)	260	312	
Diaz	Kips Bay Boys & Girls Club	13-1623850	DYCD	\$25,000	260	312	
Ulrich	Department of Parks and Recreation - Rockaway Festivals & Events **	13-6400434	DPR	(\$10,000)	846	006	
Ulrich	Corporal John Ruoff Post No. 632, American Legion, Inc. **	116104896	DYCD	\$5,000	260	005	
Ulrich	Taplife Hero Foundation, Inc. **	833232057	DYCD	\$5,000	260	005	
Holden	Maspeth Town Hall, Inc. **	23-7259702	DYCD	(\$8,000)	260	005	
Holden	Department of Sanitation - Council District 30 **	13-6400434	DSNY	\$8,000	827	109	
Holden	Department of Sanitation **	13-6400434	DSNY	(\$10,000)	827	109	
Holden	Department of Sanitation **	13-6400434	DSNY	(\$10,000)	827	109	
Holden	Department of Sanitation **	13-6400434	DSNY	(\$10,000)	827	109	
Holden	Department of Sanitation **	13-6400434	DSNY	(\$40,000)	827	109	
Holden	Department of Sanitation - Council District 30 **	13-6400434	DSNY	(\$2,000)	827	109	
Holden	Department of Parks and Recreation **	13-6400434	DPR	\$59,000	846	006	
Holden	Department of Parks and Recreation **	13-6400434	DPR	\$13,000	846	006	
Miller	Jamaica Center Improvement Association, Inc.	11-2489195	SBS	(\$30,000)	801	002	
Miller	Greater Jamaica Development Corporation	23-7021273	SBS	\$30,000	801	002	
Gjonaj	Department of Youth and Community Development **	13-6400434	DYCD	(\$10,000)	260	005	
Gjonaj	CUNY School of Law Justice & Auxiliary Services Corporation **	90-1013912	CUNY	\$10,000	042	001	

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CHART #1: Local Initiatives - Fiscal 2021 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Gjonaj	Department of Youth and Community Development	13-6400434	DYCD	(\$15,000)	260	005	
Gjonaj	Neighborhood Initiatives Development Corporation (NIDC) - Seniors Assistance	13-3110811	DYCD	\$15,000	260	005	
Speaker	LGBT Network	20-8512786	DYCD	(\$50,000)	260	312	
Speaker	Long Island Gay and Lesbian Youth, Inc.	11-3192966	DYCD	\$50,000	260	312	
Dromm	LGBT Network - Safe & Inclusive Schools	20-8512786	DYCD	(\$15,000)	260	312	
Dromm	Long Island Gay and Lesbian Youth, Inc. - Safe & Inclusive Schools	11-3192966	DYCD	\$15,000	260	312	
Dromm	Asian-American Coalition for Children and Families, Inc. - Lunar New Year 2021	13-3682471	DYCD	(\$5,000)	260	005	
Dromm	Asian-American Coalition for Children and Families, Inc.	13-3682471	DYCD	\$5,000	260	005	
Menchaca	Dance Theatre Etcetera, Inc. - Red Hook Arts Programming	13-3015965	DCLA	(\$10,000)	126	003	
Menchaca	Hook Arts Media, Inc. - Red Hook Arts Programming	13-3015965	DCLA	\$10,000	126	003	

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CHART #2: Anti-Poverty Initiatives - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Powers	God's Love We Deliver, Inc. **	13-3366846	DHMH	(\$5,000)	816	112	
Powers	God's Love We Deliver, Inc. **	13-3366846	DHMH	\$5,000	816	111	
Ayala	God's Love We Deliver, Inc. - Council District 8 **	13-3366846	DHMH	(\$5,000)	816	112	
Ayala	God's Love We Deliver, Inc. - Council District 8 **	13-3366846	DHMH	\$5,000	816	111	
Torres	God's Love We Deliver, Inc. - Home-Delivered Meals - Bronx **	13-3366846	DHMH	(\$10,000)	816	112	
Torres	God's Love We Deliver, Inc. - Home-Delivered Meals - Bronx **	13-3366846	DHMH	\$10,000	816	111	
Adams	God's Love We Deliver, Inc. - Meals for Council District 28 **	13-3366846	DHMH	(\$5,000)	816	112	
Adams	God's Love We Deliver, Inc. - Meals for Council District 28 **	13-3366846	DHMH	\$5,000	816	111	
Chin	Council on the Environment, Inc. - Fresh Food Box - Council District 1	13-2765465	DYCD	(\$5,000)	260	005	
Chin	Council on the Environment, Inc.	13-2765465	DYCD	\$5,000	260	005	
Adams	Young Men's Christian Association of Greater New York - Jamaica Y Teen Center	13-1624228	DYCD	(\$5,000)	260	312	
Adams	Young Men's Christian Association of Greater New York	13-1624228	DYCD	\$5,000	260	312	
Kallos	Department of Youth and Community Development - Council District 5	13-6400434	DYCD	(\$10,000)	260	005	
Kallos	Urban Outreach Center of New York City, Inc., The - Council District 5	82-0642308	DYCD	\$10,000	260	005	
Levine	Broadway Housing Communities, Inc. - Housing & Tenant Services	13-3212867	HPD	(\$10,000)	806	006	
Levine	Broadway Housing Communities, Inc. - Housing & Tenant Services	13-3212867	HPD	\$10,000	806	009	

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

CHART #3: Youth Discretionary - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Barron	Perimeter Sports, Inc. - Council District 42	47-1393536	DYCD	(\$10,000)	260	312	
Barron	Bridge the Gap Youth, Inc. - Council District 42	47-1393536	DYCD	\$10,000	260	312	
Perkins	Young Men's and Young Women's Hebrew Association - 92Y After-School Arts Instruction - Council District 9	13-1624229	DYCD	(\$10,000)	260	312	
Perkins	Young Men's and Young Women's Hebrew Association	13-1624229	DYCD	\$10,000	260	312	
Koslowitz	Making Books Sing, Inc. - New York City Children's Theater: Arts-in-Education Programs	13-4201577	DYCD	(\$2,500)	260	312	
Koslowitz	New York Edge, Inc.	11-3112635	DYCD	\$2,500	260	312	
CD 24	LGBT Network	20-8512786	DYCD	(\$5,000)	260	312	
CD 24	Long Island Gay and Lesbian Youth, Inc.	11-3192966	DYCD	\$5,000	260	312	
Chin	Young Men's Christian Association of Greater New York - Summer Day Camp	13-1624228	DYCD	(\$5,000)	260	312	
Chin	Young Men's Christian Association of Greater New York	13-1624228	DYCD	\$5,000	260	312	

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CHART #4: Speaker's Initiative to Address Citywide Needs - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	God's Love We Deliver, Inc. - Meals for Medically Frail **	13-3366846	DHMH	(\$95,000)	816	112	
Speaker	God's Love We Deliver, Inc. - Meals for Medically Frail **	13-3366846	DHMH	\$95,000	816	111	
Speaker	Staten Island Recreational Association, Inc. **	13-3716944	DHMH	(\$20,000)	816	112	
Speaker	Staten Island Recreational Association, Inc. **	13-3716944	DHMH	\$20,000	816	111	

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

CHART #5: Boroughwide Needs Initiative - Fiscal 2021

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Queens Delegation	LGBT Network - Community Education in Schools	20-8512786	DYCD	(\$45,000)	260	312	
Queens Delegation	Long Island Gay and Lesbian Youth, Inc. - Community Education in Schools	11-3192966	DYCD	\$45,000	260	312	

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

CHART #6: A Greener NYC - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs **	13-6400434	DCLA	(\$10,000)	126	003	
Perkins	Department of Parks and Recreation - Parks Maintenance and Cleaning **	13-6400434	DPR	\$10,000	846	006	

* Indicates pending completion of pre-qualification review.

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

CHART #7: Cultural After-School Adventure (CASA) - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Perkins	Studio Museum in Harlem, The - Thurgood Marshall Academy for Learning and Social Change (05M670)	13-2590805	DCLA	(\$20,000)	126	022	
Perkins	Studio Museum in Harlem, The - Thurgood Marshall Academy Lower School (05M318)	13-2590805	DCLA	\$20,000	126	022	
Borelli	Sundog Theatre, Inc. - Intermediate School 72R (31R072)	45-0476945	DCLA	(\$20,000)	126	003	
Borelli	Sundog Theatre, Inc. - Public School 6R Corporal Allan F. Kivlehan School (31R006)	45-0476945	DCLA	\$20,000	126	003	
Diaz	Young Men's and Young Women's Hebrew Association - Bronx Charter School for Excellence (84X255) **	13-1624229	DYCD	(\$20,000)	260	312	
Diaz	Young Men's and Young Women's Hebrew Association - Bronx Charter School for Excellence (84X255) **	13-1624229	DCLA	\$20,000	126	003	
Diaz	Young Men's and Young Women's Hebrew Association - Mott Hall V High School (12X242) **	13-1624229	DYCD	(\$20,000)	260	312	
Diaz	Young Men's and Young Women's Hebrew Association - Mott Hall V High School (12X242) **	13-1624229	DCLA	\$20,000	126	003	
	Department of Cultural Affairs	13-6400434	DCLA	(\$60,000)	126	003	
	Department of Youth and Community Development	13-6400434	DYCD	(\$240,000)	260	312	
Yeger	Brooklyn Arts Council, Inc. - Public School 164K Caesar Rodney (20K164)	23-7072915	DCLA	\$20,000	126	003	
Yeger	Brooklyn Arts Council, Inc. - Intermediate School 096K Seth Low (21K096)	23-7072915	DCLA	\$20,000	126	003	
Yeger	Brooklyn Arts Council, Inc. - Public School 226K (21K226)	23-7072915	DCLA	\$20,000	126	003	
Yeger	Brooklyn Arts Council, Inc. - Shulamith School for Girls **	23-7072915	DCLA	\$20,000	126	003	
Yeger	Brooklyn Arts Council, Inc. - Public School 205K (20K205) **	23-7072915	DCLA	\$20,000	126	003	
Yeger	Brooklyn Arts Council, Inc. - Yeshivah of Flatbush **	23-7072915	DCLA	\$20,000	126	003	
Yeger	Brooklyn Arts Council, Inc. - St Athansius School **	23-7072915	DCLA	\$20,000	126	003	
Yeger	Brooklyn Arts Council, Inc. - Ahi Ezer Yeshiva **	23-7072915	DCLA	\$20,000	126	003	
Yeger	Brooklyn Arts Council, Inc. - Public School 231K (75K231) **	23-7072915	DCLA	\$20,000	126	003	
Yeger	Jewish Museum - Barkai Yeshiva **	13-6146854	DCLA	\$20,000	126	003	
Yeger	NIA Community Services Network, Inc. - Public School 099K Isaac Asimov (21K099) **	11-2697931	DCLA	\$20,000	126	003	
Yeger	NIA Community Services Network, Inc. - Public School 177K (21K177) **	11-2697931	DCLA	\$20,000	126	003	
Yeger	NIA Community Services Network, Inc. - Public School 238K Anne Sullivan (21K238) **	11-2697931	DCLA	\$20,000	126	003	
Yeger	Reel Stories Teen Filmmaking, Inc. - Franklin Delano Roosevelt High School (20K505) **	20-0936377	DCLA	\$20,000	126	003	
Louis	Kan Cobra Tiger Alliance, Inc. - Public School 181K Brooklyn (17K181) **	46-3766464	DCLA	\$20,000	126	003	
Menchaca	Dance Theatre Etcetera, Inc. - Public School 15K (15K015)	13-3015965	DCLA	(\$20,000)	126	003	
Menchaca	Hook Arts Media, Inc. - Public School 15K (15K015)	13-3015965	DCLA	\$20,000	126	003	
Johnson	Friends of the High Line, Inc. - Public School 41M (02M041)	31-1734086	DCLA	(\$20,000)	126	003	
Johnson	Friends of the High Line, Inc. - Public School 011M William T. Harris (02M011)	31-1734086	DCLA	\$20,000	126	003	

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CHART #8: Cultural Immigrant Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Borelli	Snug Harbor Cultural Center & Botanical Garden - Lantern Festival Sponsorship **	80-0193388	DCLA	(\$10,000)	126	022	
Borelli	Snug Harbor Cultural Center & Botanical Garden - Lantern Festival Sponsorship **	80-0193388	DCLA	\$10,000	126	003	
Borelli	Staten Island Historical Society - Council District 51 **	13-1985514	DCLA	(\$10,000)	126	022	
Borelli	Staten Island Historical Society - Council District 51 **	13-1985514	DCLA	\$10,000	126	003	
Matteo	Snug Harbor Cultural Center & Botanical Garden **	80-0193388	DCLA	(\$10,000)	126	022	
Matteo	Snug Harbor Cultural Center & Botanical Garden **	80-0193388	DCLA	\$10,000	126	003	
Perkins	Studio Museum in Harlem, The **	13-2590805	DCLA	(\$10,000)	126	022	
Perkins	Studio Museum in Harlem, The **	13-2590805	DCLA	\$10,000	126	003	
Richards	Rockaway Waterfront Alliance, Inc. - Council District 31 **	11-3783397	DCLA	(\$10,000)	126	022	
Richards	Rockaway Waterfront Alliance, Inc. - Council District 31 **	11-3783397	DCLA	\$10,000	126	003	
Rose	Snug Harbor Cultural Center & Botanical Garden **	80-0193388	DCLA	(\$20,000)	126	022	
Rose	Snug Harbor Cultural Center & Botanical Garden **	80-0193388	DCLA	\$20,000	126	003	
Borelli	Snug Harbor Cultural Center & Botanical Garden - Lantern Festival Sponsorship **	80-0193388	DCLA	(\$5,000)	126	022	
Borelli	Snug Harbor Cultural Center & Botanical Garden - Lantern Festival Sponsorship **	80-0193388	DCLA	\$5,000	126	003	
Cornegy	Society for the Preservation of Weeksville and Bedford Stuyvesant History **	23-7330454	DCLA	(\$10,000)	126	022	
Cornegy	Society for the Preservation of Weeksville and Bedford Stuyvesant History **	23-7330454	DCLA	\$10,000	126	003	
	Department of Cultural Affairs **	13-6400434	DCLA	(\$15,000)	126	003	
Louis	Jump-in Enrichment, Inc. **	46-5743056	DYCD	\$15,000	260	005	
	Department of Cultural Affairs	13-6400434	DCLA	(\$60,000)	126	003	
Louis	Tropicalfete, Inc.	45-2940435	DCLA	\$15,000	126	003	
Ulrich	Midori Foundation, Inc. - Council District 32	13-3682472	DCLA	\$45,000	126	003	

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

CHART #9: Food Pantries Initiative - Fiscal 2021

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Staten Island Delegation	Food Bank For New York City - West Brighton Residential Tenants Assoc. - EFRO# 85361	13-3179546	DYCD	(\$5,000)	260	005	
Staten Island Delegation	Food Bank For New York City - Project Hospitality, Inc. - EFRO# 81033	13-3179546	DYCD	\$5,000	260	005	
Bronx Delegation	Food Bank For New York City - Ebenezer Pilgrim Holiness Church - EFRO# 85248	13-3179546	DYCD	(\$6,733)	260	005	
Bronx Delegation	Food Bank For New York City - Shiloh Temple Penetocosatl Church - EFRO# 80142	13-3179546	DYCD	\$6,733	260	005	
Brooklyn Delegation	Food Bank For New York City - Overcoming Love Ministries - EFRO# 85181	13-3179546	DYCD	(\$20,687)	260	005	
Brooklyn Delegation	Food Bank For New York City - Overcoming Love Ministries - EFRO# 84611	13-3179546	DYCD	\$20,687	260	005	
Manhattan Delegation	Food Bank For New York City - Mt. Zion AME Church - EFRO# 80667	13-3179546	DYCD	(\$11,883)	260	005	
Manhattan Delegation	Food Bank For New York City - Little Sisters of Assumption - EFRO# 80627	13-3179546	DYCD	\$11,883	260	005	
Queens Delegation	Food Bank For New York City - Calvary Baptist Church - EFRO# 80876	13-3179546	DYCD	(\$5,000)	260	005	
Queens Delegation	Food Bank For New York City - Holy Ghost Upper Room Filling Station - EFRO# 84768	13-3179546	DYCD	\$5,000	260	005	

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

CHART #10: NYC Cleanup Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Perkins	Department of Sanitation - Council District 9 ***	13-6400434	DSNY	(\$75,000)	827	102	
	Department of Youth and Community Development ***	13-6400434	DYCD	\$75,000	260	005	

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

*** Technical adjustment to designation made in a previous Transparency Resolution.

CHART #11: Parks Equity Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Lander	Gowanus Canal Conservancy, Inc. **	26-0681729	DPR	(\$20,000)	846	006	
Lander	Gowanus Canal Conservancy, Inc. **	26-0681729	DYCD	\$20,000	260	005	
Levin	Gowanus Canal Conservancy, Inc. **	26-0681729	DPR	(\$5,000)	846	006	
Levin	Gowanus Canal Conservancy, Inc. **	26-0681729	DYCD	\$5,000	260	005	
Matteo	Friends of Kivlehan Park, Inc. **	81-2659106	DPR	(\$5,000)	846	006	
Matteo	Staten Island Youth Soccer League, Inc. **	32-0048308	DYCD	\$5,000	260	312	
	Department of Parks and Recreation **	13-6400434	DPR	(\$10,000)	846	006	
Ulrich	Fund for the City of New York, Inc. - Jamaica Bay-Rockaway Parks Conservancy **	13-2612524	DYCD	\$10,000	260	005	
	Department of Parks and Recreation	13-6400434	DPR	(\$10,000)	846	006	
Ulrich	Department of Parks and Recreation	13-6400434	DPR	\$10,000	846	006	
	Department of Parks and Recreation	13-6400434	DPR	(\$20,000)	846	006	
Gjonaj	Department of Parks and Recreation - Council District 13	13-6400434	DPR	\$20,000	846	006	

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

CHART #12: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Shalom Task Force, Inc.	11-3207504	MOCJ	\$1,000	098	002	

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

CHART #13: Support Our Seniors - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging	13-6400434	DFTA	(\$20,000)	125	003	
Salamanca	Urban Health Plan, Inc.	23-7360305	DFTA	\$20,000	125	003	

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

CHART #14: Public Health Funding Backfill - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Community Health Project, Inc. **	13-3409680	DHMH	(\$22,313)	816	112	
Community Health Project, Inc. **	13-3409680	DHMH	\$22,313	816	117	

* Indicates pending completion of pre-qualification review.

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

CHART #15: Initiative for Immigrant Survivors of Domestic Violence - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$1,000)	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART #16: Physical Education and Fitness - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
New York Road Runners, Inc. ***	13-2949483	DOE	(\$250,000)	040	454	
New York Road Runners, Inc. ***	13-2949483	DYCD	\$250,000	260	312	

* Indicates pending completion of pre-qualification review.

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

*** Technical adjustment to designation made in a previous Transparency Resolution.

CHART #17: LGBT Community Services - Fiscal 2021

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
LGBT Network	20-8512786	DYCD	(\$637,500)	260	005	
Long Island Gay and Lesbian Youth, Inc.	11-3192966	DYCD	\$637,500	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #18: LGBTQ Inclusive Curriculum - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
LGBT Network	20-8512786	DYCD	(\$100,000)	260	312	
Long Island Gay and Lesbian Youth, Inc.	11-3192966	DYCD	\$100,000	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #19: Chamber on the Go and Small Business Assistance - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Accion East, Inc.	11-3317234	SBS	(\$66,300)	801	002	
Ascendus, Inc.	11-3317234	SBS	\$66,300	801	002	

* Indicates pending completion of pre-qualification review.

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

CHART #20: MWBE Leadership Associations - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Accion East, Inc.	11-3317234	SBS	(\$79,630)	801	005	
Ascendus, Inc.	11-3317234	SBS	\$79,630	801	005	

* Indicates pending completion of pre-qualification review.

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

CHART #21: Local Initiatives - Fiscal 2020

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Perkins	Accion East, Inc. - Chamber on the Go - Council District 9	11-3317234	SBS	(\$10,000)	801	002	
Perkins	Ascendus, Inc. - Chamber on the Go - Council District 9	11-3317234	SBS	\$10,000	801	002	

* Indicates pending completion of pre-qualification review.

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

CHART #22: Chamber on the Go and Small Business Assistance - Fiscal 2020

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Accion East, Inc.	11-3317234	SBS	(\$78,000)	801	002	
Ascendus, Inc.	11-3317234	SBS	\$78,000	801	002	

* Indicates pending completion of pre-qualification review.

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

CHART #23: MWBE Leadership Associations - Fiscal 2020

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Accion East, Inc.	11-3317234	SBS	(\$88,855)	801	005	
Ascendus, Inc.	11-3317234	SBS	\$88,855	801	005	

* Indicates pending completion of pre-qualification review.

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

CHART #24: Chamber on the Go and Small Business Assistance - Fiscal 2019

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Accion East, Inc.	11-3317234	SBS	(\$78,000)	801	002	
Ascendus, Inc.	11-3317234	SBS	\$78,000	801	002	

* Indicates pending completion of pre-qualification review.

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

CHART #25: MWBE Leadership Associations - Fiscal 2019

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Accion East, Inc.	11-3317234	SBS	(\$88,855)	801	005	
Ascendus, Inc.	11-3317234	SBS	\$88,855	801	005	

* Indicates pending completion of pre-qualification review.

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

CHART #26: Purpose of Funds Changes - Fiscal 2021

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Cabrera	Crenulated Company, Ltd., The d/b/a New Settlement Apartments	14-1719016	DYCD	(\$15,000)	Funding to support swimming instruction for neighborhood youth in state-of-the-art competition-size indoor swimming pool.	
Youth	Cabrera	Crenulated Company, Ltd., The d/b/a New Settlement Apartments	14-1719016	DYCD	\$15,000	Funding to support NSA's Young Adult Opportunity Initiative, which serves disconnected and at-risk youth with high school equivalency prep, one-to-one advising, group work, job readiness, job placement and paid internships.	
Local	Lander	Fund for the City of New York, Inc. - Housing Resource Center	13-2612524	DYCD	(\$5,500)	Funding to support Red Hook Community Justice Center's Housing Resource Center.	
Local	Lander	Fund for the City of New York, Inc. - Red Hook Community Justice Center: Youth Impact (formerly Youth Court)	13-2612524	DYCD	\$5,500	Funding for resources and maintenance of youth impact program in Red Hook Brooklyn.	
Anti-Poverty	Chin	Council on the Environment, Inc. - Fresh Food Box - Council District 1	13-2765465	DYCD	(\$5,000)	Funding will support operation of Fresh Food Box farm share programs in Council District 1.	
Anti-Poverty	Chin	Council on the Environment, Inc.	13-2765465	DYCD	\$5,000	Funding will support the Teaching Garden at Governor's Island.	
Local	Diaz	Kips Bay Boys & Girls Club - Public School 36X (08X036)	13-1623850	DYCD	(\$25,000)	To support an after-school programming at Public School 36X.	
Local	Diaz	Kips Bay Boys & Girls Club	13-1623850	DYCD	\$25,000	Funds will be used for Teen Programming.	
Anti-Poverty	Adams	Young Men's Christian Association of Greater New York - Jamaica Y Teen Center	13-1624228	DYCD	(\$5,000)	Funding to support the Teen Center and activities such as youth sports, tournaments, leadership training, social events, health and wellness activities, peer support, social games, special events and team building.	
Anti-Poverty	Adams	Young Men's Christian Association of Greater New York	13-1624228	DYCD	\$5,000	Funding will be used to provide and support youth programming for school age children, middle schoolers and high schoolers. Programming will be offered remote, in-person, or a hybrid of remote and in-person. The program experience will have, but not limited to, leadership building activities, civic engagement, STEM, academic enrichment and recreational activities.	
Speaker	Local	Young Men's and Young Women's Hebrew Association - 92nd Street Y	13-1624229	DYCD	(\$100,000)	To support programs that are free-of-charge for the participants. Includes Concerts Schools Project, Christopher Lightfoot Walker Literature Project, Discover Literature, the Literacy Program @ Union Settlement Assn, Teen Producers, and Teen Arts Week.	
Speaker	Local	Young Men's and Young Women's Hebrew Association - 92nd Street Y	13-1624229	DYCD	\$100,000	Funds will support 92Y's Humanities and Arts education programming for New York City public schools, including the virtual Young Leaders Series, and the Teen Producers program.	
Youth	Kallos	Young Men's and Young Women's Hebrew Association	13-1624229	DYCD	(\$10,000)	To support free-of-charge programs at 92nd Street Y including Concerts Schools Project, Christopher Lightfoot Walker Literature Project, Discover Literature, Literacy program at Union Settlement Association, Teen Producers, and Teen Arts Week.	
Youth	Kallos	Young Men's and Young Women's Hebrew Association	13-1624229	DYCD	\$10,000	Funds will support 92Y's Humanities and Arts education programming for New York City public schools, including the virtual Young Leaders Series, and the Teen Producers program.	
Youth	Powers	Young Men's and Young Women's Hebrew Association	13-1624229	DYCD	(\$10,000)	Funding will support free educational and community outreach programs.	
Youth	Powers	Young Men's and Young Women's Hebrew Association	13-1624229	DYCD	\$10,000	Funds will support 92Y's Humanities and Arts education programming for New York City public schools, including the virtual Young Leaders Series, and the Teen Producers program.	

* Indicates pending completion of pre-qualification review.

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

CHART #26: Purpose of Funds Changes - Fiscal 2021 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Perkins	Young Men's and Young Women's Hebrew Association - 92Y After-School Arts Instruction - Council District 9	13-1624229	DYCD	(\$10,000)	To support 92Y after-school arts instruction for Council District 9.	
Youth	Perkins	Young Men's and Young Women's Hebrew Association	13-1624229	DYCD	\$10,000	Funds will support 92Y's Humanities and Arts education programming for New York City public schools, including the virtual Young Leaders Series, and the Teen Producers program.	
Youth	Rodriguez	Young Men's and Young Women's Hebrew Association	13-1624229	DYCD	(\$5,000)	To cover expenses related to the 92Y Education and Community Outreach program in Council District 10.	
Youth	Rodriguez	Young Men's and Young Women's Hebrew Association	13-1624229	DYCD	\$5,000	Funds will support 92Y's Humanities and Arts education programming for New York City public schools, including the virtual Young Leaders Series, and the Teen Producers program.	
Local	Dromm	Asian-American Coalition for Children and Families, Inc. - Lunar New Year 2021	13-3682471	DYCD	(\$5,000)	To fund costs associated with Lunar New Year Celebration in Council District 25.	
Local	Dromm	Asian-American Coalition for Children and Families, Inc.	13-3682471	DYCD	\$5,000	To fund the Asian American Student Advocacy Project (ASAP).	
Youth	Chin	Young Men's Christian Association of Greater New York - Summer Day Camp	13-1624228	DYCD	(\$5,000)	Funding to support Summer Day Camp that provides play program, swim lessons, and arts and craft lessons at Chinatown YMCA.	
Youth	Chin	Young Men's Christian Association of Greater New York	13-1624228	DYCD	\$5,000	Funding will be used to provide and support youth programming for school age children, middle schoolers and high schoolers. Programming will be offered remote, in-person, or a hybrid of remote and in-person. The program experience will have, but not limited to, leadership building activities, civic engagement, STEM, academic enrichment and recreational activities.	

* Indicates pending completion of pre-qualification review.

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

CHART #27: Beating Hearts - Fiscal 2021

Member	Organization	EIN Number	*
Cumbo	The Church of the Open Door	11-1683755	
Cumbo	Church of St. Mark	11-1694941	
Barron	Christopher Rose Community Empowerment Campaign, Inc	11-3387105	
Barron	Organization-Louis H. Pink Houses Residents Association	51-0591217	

*****Staten Island Heart Society, Inc. has received \$175,000 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.**