Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Farias	Department of Parks and Recreation - Wegner Wagons - Council District 18	13-6400434	DPR	(\$5,000)	846	006	
Farias	Department of Parks and Recreation - Council District 18	13-6400434	DPR	\$5,000	846	006	\square
Paladino	Department of Parks & Recreation - Crocheron Park & John Golden Park	13-6400434	DPR	(\$5,000)	846	006	
Paladino	Department of Parks and Recreation - Crocheron Park & John Golden Park	13-6400434	DPR	\$5,000	846	006	
Stevens	Friends of Crotona Park - Operational & Programmatic Cost - Council District 16	13-4122378	DPR	(\$3,100)	846	006	Π
Stevens	Department of Parks and Recreation - Council District 16	13-6400434	DPR	\$3,100	846	006	\square
Stevens	Friends of Crotona Park - Operational & Programmatic Cost - Council District 16	13-4122378	DPR	(\$6,900)	846	006	Π
Stevens	Partners Uplifting our Daughters and Sons - Gun Violence Prevention Taskforce	47-3679850	DYCD	\$6,900	260	005	Π
Brannan	City University of New York Community Colleges - Kingborough Community College **	46-1371336	CUNY	(\$5,000)	042	001	Π
Brannan	City University of New York Community Colleges - Kingborough Community College **	46-1371336	DFTA	\$5,000	125	003	Π
Marte	National September 11 Memorial and Museum at the World Trade Center **	61-1745872	DYCD	(\$2,500)	260	312	
Marte	National September 11 Memorial and Museum at the World Trade Center **	61-1745872	DCLA	\$2,500	126	003	
Brooks-Powers	Queens Sickle Cell Advocacy Network, Inc.	11-3373180	DHMH	(\$5,000)	816	111	П
Brooks-Powers	Sickle Cell Awareness Foundation Corp Int'l	71-1037154	DHMH	\$5,000	816	111	\square
Holden	Department of Parks and Recreation - Grand Avenue **	13-6400434	DPR	(\$23,900)	846	006	
Holden	Department of Sanitation - Council District 30 **	13-6400434	DSNY	\$23,900	827	109	
Holden	Department of Parks and Recreation - Juniper Park **	13-6400434	DPR	(\$9,040)	846	006	
Holden	Department of Sanitation - Council District 30 **	13-6400434	DSNY	\$9,040	827	109	
Williams	Queens Sickle Cell Advocacy Network, Inc. **	11-3373180	DHMH	(\$15,000)	816	111	
Williams	Partners Uplifting our Daughters and Sons **	47-3679850	DYCD	\$15,000	260	005	
Lee	Department of Parks and Recreation - Cunningham Park	13-6400434	DPR	(\$10,000)	846	006	
Lee	Department of Parks and Recreation - Council District 23	13-6400434	DPR	\$10,000	846	006	
Salamanca	Friends of Crotona Park - Crotona Park Programming **	13-4122378	DPR	(\$10,000)	846	006	
Salamanca	Wildlife Conservation Society - Council District 17 **	13-1740011	DCLA	\$10,000	126	007	
Speaker	Queens Sickle Cell Advocacy Network, Inc.	11-3373180	DHMH	(\$60,000)	816	112	
Speaker	Department of Health and Mental Hygiene	13-6400434	DHMH	\$60,000	816	112	*

CHART #2: Youth Discretionary - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Jordan	Department of Youth and Community Development	13-6400434	DYCD	(\$5,000)	260	312	\Box
Jordan	Future Giants Organization	75-3054007	DYCD	\$5,000	260	312	\Box
Velazquez	Pelham Bay Little League	51-0256113	DYCD	(\$25,000)	260	312	\square
Velazquez	Education Through Music, Inc.	13-3613210	DYCD	\$10,000	260	312	
Velazquez	Bronx House, Inc.	13-1739935	DYCD	\$7,500	260	312	
Velazquez	Department of Youth and Community Development	13-6400434	DYCD	\$7,500	260	312	\square
Stevens	Catholic Charities Community Services, Archdiocese of New York - Summer & After-School Programming - Council District 16	13-5562185	DYCD	(\$20,000)	260	312	\square
Stevens	Catholic Charities Community Services, Archdiocese of New York	13-5562185	DYCD	\$20,000	260	312	\square
Farias	Kips Bay Boys & Girls Club - Public School 36X (08X036)	13-1623850	DYCD	(\$10,000)	260	312	\square
Farias	Kips Bay Boys & Girls Club - Castle Hill Community Center	13-1623850	DYCD	\$10,000	260	312	\square
Paladino	Swim Strong Foundation, Inc Know Before You Go - Water Safety Programming	37-1526132	DYCD	(\$5,000)	260	312	\square
Paladino	Swim Strong Foundation, Inc.	37-1526132	DYCD	\$5,000	260	312	\square
Yeger	Department of Youth and Community Development	13-6400434	DYCD	(\$5,000)	260	312	
Yeger	Together We Are	27-0213447	DYCD	\$5,000	260	312	

CHART #3: Aging Discretionary - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Caban	Selfhelp Community Services, Inc Queensview NORC	13-1624178	DFTA	(\$10,000)	125	003	
Caban	HANAC, Inc HANAC QUEENSVIEW NORC	11-2290832	DFTA	\$10,000	125	003	
Osse	Yemeni American Merchants Association - Adult Literacy and Civic Programming for Older Adults	82-3539502	DFTA	(\$8,500)	125	003	Π
Osse	Digital Girl, Inc.	47-2288307	DFTA	\$5,000	125	003	
Osse	Campaign Against Hunger, Inc., The	20-0934854	DFTA	\$3,500	125	003	

CHART #4: Anti-Poverty Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Jordan	Department of Youth and Community Development **	13-6400434	DYCD	(\$17,500)	260	005	
Jordan	Future Giants Organization **	75-3054007	DYCD	\$17,500	260	312	

CHART #5: Boroughwide Needs Initiative - Fiscal 2022

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Manhattan Delegation	Community Service Society of New York - Eviction Prevention Program	13-5562202	DSS/HRA	(\$21,111)	069	103	\Box
Manhattan Delegation	Community Service Society of New York	13-5562202	DSS/HRA	\$21,111	069	103	\Box

CHART #6: Speaker's Initiative to Address Citywide Needs - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Department of Youth and Community Development **	13-6400434	DYCD	(\$15,000)	260	005	*
Speaker	City Univserity of New York - Queensborough Community College Auxiliary Enterprise Association, Inc. **	13-6400434	CUNY	\$15,000	042	001	
Speaker	Catholic Charities Community Services, Archdiocese of New York	13-5562185	SBS	(\$471,203)	801	011	
Speaker	Department of Small Business Services	13-6400434	SBS	\$471,203	801	011	*

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Cultural Affairs	13-6400434	DCLA	(\$14,000)	126	003
Ariola	Calpulli Mexican Dance Company - CCNS Howard Beach Neighborhood Senior Center	20-0642440	DCLA	\$1,750	126	003
Ariola	Calpulli Mexican Dance Company - CCNS Seaside Neighborhood Senior Center	20-0642440	DCLA	\$1,750	126	003
Brooks-Powers	Braata Productions, Inc Brookville SNAP	27-3402327	DCLA	\$1,750	126	003
Brooks-Powers	Jamaica Center for Arts and Learning, Inc Robert Couche	11-2478709	DCLA	\$1,750	126	003
Caban	Astoria Performing Arts Center, Inc HANAC Harmony JVL ISC	65-1209580	DCLA	\$1,750	126	003
Caban	Queens Theatre In The Park, Inc NYCHA Astoria Houses	11-3381629	DCLA	\$1,750	126	003
Moya	Dance Entropy, Inc Elmcor's Golden Phoenix Club Two	20-4388158	DCLA	\$1,750	126	003
Moya	Queens Theatre In The Park, Inc Elmcor's Golden Phoenix Club One	11-3381629	DCLA	\$1,750	126	003
	Department of Cultural Affairs	13-6400434	DCLA	(\$195,000)	126	003
Williams	Jamaica Center for Arts and Learning, Inc JSPOA Theodora Jackson Neighborhood Senior Center	11-2478709	DCLA	\$16,250	126	003
Williams	Braata Productions, Inc International Towers Social Club	27-3402327	DCLA	\$16,250	126	003
Williams	Jamaica Center for Arts and Learning, Inc ALPHA PHI ALPHA NEIGHBORHOOD SENIOR CTR	11-2478709	DCLA	\$16,250	126	003
Williams	Braata Productions, Inc ALLEN COMMUNITY NEIGHBORHOOD SENIOR CTR	27-3402327	DCLA	\$16,250	126	003
Brooks-Powers	Alvin Ailey Dance Foundation, Inc Brookdale JASA	13-2584273	DCLA	\$16,250	126	003
Brooks-Powers	Midtown Management Group, Inc Wavecrest+Bayswater	13-3192793	DCLA	\$16,250	126	003
Moya	Louis Armstrong House Museum - Florence E. Smith Neighborhood Senior Center	26-4178283	DCLA	\$16,250	126	003
Moya	Teatro Circulo, Ltd RAICES Corona Neighborhood Senior Center	13-3805585	DCLA	\$16,250	126	003
Ariola	American Museum of the Moving Image - CCNS Ozone Park Neighborhood Senior Center	11-2730714	DCLA	\$16,250	126	003
Ariola	Queens Theatre In The Park, Inc CCNS Woodhaven Neighborhood Senior Center	11-3381629	DCLA	\$16,250	126	003
Caban	Teatro Circulo, Ltd Raices Astoria Neighborhood Senior Center	13-3805585	DCLA	\$16,250	126	003
Caban	Queens Theatre In The Park, Inc HANAC QUEENSVIEW NORC	11-3381629	DCLA	\$16,250	126	003

CHART #8: Cultural After-School Adventure (CASA) - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Restler	Noel Pointer Foundation, Inc Public School 008K Robert Fulton (13K008)	11-3271472	DCLA	(\$20,000)	126	003
Restler	Noel Pointer Foundation, Inc The Emily Warren Roebling School (13K008)	11-3271472	DCLA	\$20,000	126	003
Моуа	Make the Road New York - Public School 211Q (24Q211)	11-3344389	DCLA	(\$20,000)	126	003
Моуа	Ballroom Basix USA, Inc Elm Tree Elementary School (24Q211)	27-3218865	DCLA	\$20,000	126	003
Hudson	Jamel Gaines Creative Outlet, Inc P.S. 287 Bailey K. Ashford (13K287)	83-1788832	DCLA	(\$20,000)	126	003
Hudson	Jamel Gaines Creative Outlet, Inc Ronald Edmonds Learning Center (13K113)	83-1788832	DCLA	\$20,000	126	003
Brewer	Urban Arts Partnership - High School of Arts and Technology (03M494)	13-3554734	DCLA	(\$20,000)	126	003
Brewer	New York Historical Society - High School of Arts and Technology (03M494)	13-1624124	DCLA	\$20,000	126	003
Borelli	IlluminArt Productions - Public School 8R (31R008)	42-1727647	DCLA	(\$20,000)	126	003
Borelli	IlluminArt Productions - Public School 056R (31R056)	42-1727647	DCLA	\$20,000	126	003
Osse	Young Men's and Young Women's Hebrew Association - CASA Public School 23K (14K023)	13-1624229	DCLA	(\$20,000)	126	003
Osse	Children of Promise, NYC	83-0440009	DCLA	\$20,000	126	003
Farias	Young Men's and Young Women's Hebrew Association - Mott Hall V High School (12X242) **	13-1624229	DCLA	(\$20,000)	126	003
Farias	Big Brothers Big Sisters of New York City, Inc Mott Hall V High School (12X242) **	13-5600383	DYCD	\$20,000	260	312
Dinowitz	Bronx Opera Company, Inc JHS 080X The Mosholu Parkway (10X080)	23-7170675	DCLA	(\$20,000)	126	003
Dinowitz	Bronx Opera Company, Inc The Bronx High School of Science (10X445)	23-7170675	DCLA	\$20,000	126	003
Dinowitz	New York Historical Society - Public School 016X Wakefield (10X016)	13-1624124	DCLA	(\$20,000)	126	003
Dinowitz	New York Historical Society - The Matilda Avenue School (11X483)	13-1624124	DCLA	\$20,000	126	003
Dinowitz	Publicolor, Inc Public School 56X Norwood Heights (10X056)	13-3912768	DCLA	(\$20,000)	126	003
Dinowitz	Publicolor, Inc In-Tech Academy (10X368)	13-3912768	DCLA	\$20,000	126	003

CHART #9: Parks Equity Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Velazquez	City Parks Foundation - East Tremont Corridors	13-3561657	DPR	(\$35,000)	846	006
Velazquez	Department of Parks and Recreation - East Tremont Corridors	13-6400434	DPR	\$35,000	846	006

CHART #10: Cultural Immigrant Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Adams	National September 11 Memorial and Museum at the World Trade Center - Council District 28	61-1745872	DYCD	(\$10,000)	260	005
Adams	National September 11 Memorial and Museum at the World Trade Center - Council District 28	61-1745872	DCLA	\$10,000	126	003
	Department of Youth and Community Development	13-6400434	DYCD	(\$15,000)	260	005
Yeger	Jewish Children's Museum	13-3798344	DYCD	\$15,000	260	005

CHART #11: Digital Inclusion and Literacy Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Menin	WNET	26-2810489	DOE	(\$40,000)	040	454
Menin	Department of Education	13-6400434	DOE	\$40,000	040	454
	Department of Youth and Community Development	13-6400434	DYCD	(\$20,000)	260	005
Yeger	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DYCD	\$20,000	260	005

CHART #12: NYC Cleanup Initiative - Fiscal 2022

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Youth and Community Development	13-6400434	DYCD	(\$30,000)	260	005
Yeger	Association of Community Employment Programs for the Homeless, Inc Council District 44	13-3846431	DYCD	\$30,000	260	005

CHART #13: Support Our Seniors - Fiscal 2022

Member	Organization - Program E		Agency	Amount	Agy #	U/A *
Caban	Selfhelp Community Services, Inc Queensview NORC	13-1624178	DFTA	(\$14,000)	125	003
Caban	HANAC, Inc HANAC QUEENSVIEW NORC	11-2290832	DFTA	\$14,000	125	003
Holden	Maspeth Town Hall, Inc Transportation Program - Council District 30	23-7259702	DFTA	(\$10,000)	125	003
Holden	Maspeth Town Hall, Inc Senior Citizen Veterans - Council District 30	23-7259702	DFTA	\$10,000	125	003

* Indicates pending completion of pre-qualification review.

CHART #14: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$183,000)	098	002
Feliz	Northern Manhattan Coalition for Immigrant Rights	13-3255591	MOCJ	(\$29,000)	098	002
Feliz	Arab-American Family Support Center, Inc., The	11-3167245	MOCJ	\$5,000	098	002
Feliz	Bronx Parent Housing Network, Inc.	13-4100758	MOCJ	\$80,000	098	002
Feliz	Hebrew Home for the Aged at Riverdale, The	13-1739971	MOCJ	\$15,000	098	002
Feliz	Nazareth Housing, Inc.	13-3176952	MOCJ	\$86,000	098	002
Feliz	Urban Justice Center	13-3442022	MOCJ	\$23,000	098	002
Yeger	SBH Community Service Network, Inc.	23-7406410	MOCJ	\$3,000	098	002

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Fund for the City of New York, Inc Save Our Streets - Lyons Community School (14K586)	13-2612524	DOE	(\$40,000)	040	402
El Puente de Williamsburg, Inc Lyons Community School (14K586)	11-2614265	DOE	\$40,000	040	402

* Indicates pending completion of pre-qualification review.

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Selfhelp Community Services, Inc Queensview NORC	13-1624178	DFTA	(\$12,352)	125	003
HANAC, Inc HANAC QUEENSVIEW NORC	11-2290832	DFTA	\$12,352	125	003

* Indicates pending completion of pre-qualification review.

CHART #17: Pandemic Support for Human Service Providers - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A *
New York University	13-5562308	ACS	(\$318)	068	006
Administration for Children's Services	13-6400434	ACS	\$318	068	006
Gan Day Care Center, Inc. **	11-2302049	DOE	(\$11,571)	040	402
Gan Day Care Center, Inc. **	11-2302049	DOE	\$11,571	040	410
Jewish Community Council of Greater Coney Island, Inc. **	11-2665181	DFTA	(\$5,598)	125	003
Jewish Community Council of Greater Coney Island, Inc. **	11-2665181	DYCD	\$5,598	260	005
Jewish Community Council of Greater Coney Island Inc. **	11-2665181	DFTA	(\$54,254)	125	003
Jewish Community Council of Greater Coney Island, Inc. **	11-2665181	DYCD	\$54,254	260	005
Queens Law Associates Not-For-Profit Corporation	27-0364845	MOCJ	\$106,739	098	002

* Indicates pending completion of pre-qualification review.

CHART #18: Youth Discretionary - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Marte	H.T. Dance Company, Inc./Chen Dance Center	13-2968079	DYCD	(\$5,000)	260	312	\Box
Marte	CREATE in Chinatown	20-0434850	DYCD	\$5,000	260	312	\Box

CHART #19: Local Initiatives - Fiscal 2020

Member	Organization - Program		Agency	Amount	Agy #	U/A	*
Osse	Ballroom Basix USA, Inc.	27-3218865	DOE	(\$5,000)	040	402	
Osse	Ballroom Basix USA, Inc The Brooklyn Green School (16K898)	27-3218865	DOE	\$5,000	040	402	

CHART #20: Purpose of Funds Changes - Fiscal 2022

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds *
Boroughwide Needs Initiative	Manhattan Delegation	Community Service Society of New York - Eviction Prevention Program	13-5562202	DSS/HRA	(\$21,111)	To fund program and operating costs of the emergency rental assistance program for families at risk of eviction in Manhattan.
Boroughwide Needs Initiative	Manhattan Delegation	Community Service Society of New York	13-5562202	DSS/HRA	\$21,111	Funding will support general operating costs of eviction prevention programming including facility costs and staff support.
Local	Speaker	Mosholu-Jerome East Gun Hill Road District Management Association	13-3877808	DYCD	(\$25,000)	The funds will be used to install holiday lights throughout the BID's catchment area.
Local	Speaker	Mosholu-Jerome East Gun Hill Road District Management Association	13-3877808	DYCD	\$25,000	Funds will be used to support neighborhood development and commercial revitalization activities in the corridor such as beautification, placemaking, community events and small business support.
Local	Adams	Where Do We Go From Here	83-2091778	DYCD	(\$5,000)	Funds will support organizational needs and programming for families whose members have been killed in gun violence in the Southeast, Queens areas including 24 hour call service, hospital response to shootings, emergency food supplies to families, information regarding court cases, up dates from DA Office, Healing Circles and an annual community with BBQ.
Local	Adams	Where Do We Go From Here	83-2091778	DYCD	\$5,000	Funds will support organizational needs and programming out of the 107- 33 Sutphin Blvd office location for families whose members have been killed in gun violence in the Southeast Queens areas. Services include 24 hour call service with counseling, hospital visits after shootings, emergency food supplies to families, supplying information regarding court cases, giving up dates from DA Office, and offering Healing Circles with an annual community with BBQ.
Youth	Stevens	Catholic Charities Community Services, Archdiocese of New York - Summer & After- School Programming - Council District 16	13-5562185	DYCD	(\$20,000)	Funding to support summer and afterschool programs in Council District 16, including event expenses and other expenditures.
Youth	Stevens	Catholic Charities Community Services, Archdiocese of New York	13-5562185	DYCD	\$20,000	Funding will support food distributions for youth and families in the MOSAIC Beacon afterschool program.
Youth	Ariola	Swim Strong Foundation, Inc.	37-1526132	DYCD	(\$5,000)	Funds will be used to support free swimming lessons for young students.
Youth	Ariola	Swim Strong Foundation, Inc.	37-1526132	DYCD	\$5,000	To support operating and other expenses for the swimming and water safety educational programming of children, youth, individual, and families both in water and online.
Local	Lee	Department of Parks and Recreation - Cunningham Park	13-6400434	DPR	(\$10,000)	Funding to purchase tools and equipment for the maintenance of Cunningham Park and playgrounds.
Local	Lee	Department of Parks and Recreation - Council District 23	13-6400434	DPR	\$10,000	Park programming and improvements in the Council District 23.
Youth	Farias	Kips Bay Boys & Girls Club - Public School 36X (08X036)	13-1623850	DYCD	(\$10,000)	To support an after-school programming at Public School 36X.
Youth	Farias	Kips Bay Boys & Girls Club - Castle Hill Community Center	13-1623850	DYCD	\$10,000	To support Kips Bay Boys and Girls Club Operation of evening teen programming at the Castle Hill Community Center.
Local	Farias	Department of Parks and Recreation - Wegner Wagons - Council District 18	13-6400434	DPR	(\$5,000)	Funds to be used for Wegner Wagons in Council District 18.
Local	Farias	Department of Parks and Recreation - Council District 18	13-6400434	DPR	\$5,000	Purchase of Parks maintenance equipment for Council District 18.

CHART #20: Purpose of Funds Changes - Fiscal 2022 (continued)

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Paladino	Swim Strong Foundation, Inc Know Before You Go - Water Safety Programming	37-1526132	DYCD	ເລວບບບ	Funding will support expenses related to running the swim and water safety programs.	
Youth	Paladino	Swim Strong Foundation, Inc.	37-1526132	DYCD		To support operating and other expenses for the swimming and water safety educational programming of children, youth, individuals, and families both in water and online.	
Youth	Lee	Swim Strong Foundation, Inc.	37-1526132	DYCD		Funding to support provision of free swimming instruction and water safety programming in person and online.	
Youth	Lee	Swim Strong Foundation, Inc.	37-1526132	DYCD		To support operating and other expenses for the swimming and water safety educational programming of children, youth, individual, and families both in water and online.	

CHART #21: Beating Hearts - Fiscal 2022

Member	Organization	EIN Number *
Brooks-Powers	Rockaway Citizens Safety Patrol, Inc.	46-0924101
Brooks-Powers	Springfield Rifles & Riflettes, Inc.	23-7269660
Brooks-Powers	New York City Housing Authority - Beach 41st Houses	13-6400434
Brooks-Powers	Rosedale Jets Football Association	11-3401835
Sanchez	Kingsbridge Heights Community Center, Inc.	13-2813809
Sanchez	BronxWorks, Inc.	13-3254484
Sanchez	Crenulated Company, Ltd., The d/b/a New Settlement Apartments	14-1719016
Sanchez	Davidson Community Center, Inc.	23-7010206
Borelli	Fastbreakers of New York, Inc.	20-5399480

***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.