

CHART #1: Local Initiatives - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Feliz	Department of Small Business Services ***	13-6400434	SBS	\$20,000	801	002	
Feliz	Fordham Road District Management Association, Inc. - BID - Marketing Campaign ***	26-0117797	SBS	(\$20,000)	801	002	
Ung	Korean American Association of Queens New York **	45-4685421	DYCD	(\$2,500)	260	005	
Ung	City University of New York - Queensborough Performing Arts Center - Spring Concert **	13-6400434	CUNY	\$2,500	042	001	
Ung	Korean American Association of Queens New York	45-4685421	DYCD	(\$2,500)	260	005	
Ung	Asian American Cohesion, Inc. - Community Safety and Cleanup Programs - Council District 20	86-3828696	DYCD	\$2,500	260	005	
Abreu	Upper Manhattan Mental Health Center, Inc.	13-3389470	DYCD	(\$10,000)	260	005	
Abreu	Upper Manhattan Mental Health Center, Inc. - Food Pantry Program	13-3389470	DYCD	\$10,000	260	005	
Schulman	New York Pops, Inc. - Forest Hills Stadium	13-3240366	DCLA	(\$5,000)	126	003	
Schulman	New York Pops, Inc.	13-3240366	DCLA	\$5,000	126	003	
Hanks	Central Family Life Center, Inc., The	13-3626127	DYCD	(\$5,000)	260	005	
Hanks	Lotus Bridge, Inc., The - Council District 49	87-4669801	DYCD	\$5,000	260	005	
Yeger	Department of Youth and Community Development	13-6400434	DYCD	(\$7,000)	260	005	
Yeger	Americans Against Antisemitism	84-1893677	DYCD	\$3,000	260	005	
Yeger	Guardians of the Sick, Inc.	11-6003433	DYCD	\$4,000	260	005	
Yeger	Department of Youth and Community Development **	13-6400434	DYCD	(\$3,000)	260	005	
Yeger	Sparks PPD, Inc. **	26-0794276	DHMH	\$3,000	816	113	
Yeger	Shaare Zion Congregation **	11-1735956	DYCD	(\$6,000)	260	312	
Yeger	Together We Are **	27-0213447	DYCD	\$6,000	260	005	
Sanchez	Iconos Kids, Inc. **	83-3267386	DCLA	(\$10,000)	126	003	
Sanchez	Iconos Kids, Inc. **	83-3267386	DYCD	\$10,000	260	312	
Dinowitz	Department of Parks and Recreation - Movies in the Parks - Council District 11	13-6400434	DPR	(\$10,000)	846	006	
Dinowitz	Department of Parks and Recreation - Tree Guards - Council District 11	13-6400434	DPR	\$10,000	846	006	

* Indicates pending completion of pre-qualification review.

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

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

CHART #2: Aging Discretionary - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Yeger	Department for the Aging	13-6400434	DFTA	(\$3,500)	125	003	
Yeger	SBH Community Service Network, Inc.	23-7406410	DFTA	\$3,500	125	003	

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CHART #3: Youth Discretionary - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Restler	5 Boros Basketball - Council District 33 **	27-2623043	DYCD	(\$5,000)	260	312	
Restler	Community Help in Park Slope, Inc. - Soup Kitchen & Food Pantry **	11-2449994	DYCD	\$5,000	260	005	
Brewer	Education Through Music, Inc. - School Program **	13-3613210	DYCD	(\$2,000)	260	312	
Brewer	Education Through Music, Inc. - School Program **	13-3613210	DCLA	\$2,000	126	003	
Yeger	Department of Youth and Community Development	13-6400434	DYCD	(\$14,000)	260	312	
Yeger	Imeinu, Inc. dba Rachel's Place	26-0774611	DYCD	\$3,000	260	312	
Yeger	Congregation Kehilas Belz USA, Inc.	11-3143733	DYCD	\$5,000	260	312	
Yeger	Shaare Zion Congregation	11-1735956	DYCD	\$6,000	260	312	

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CHART #4: Community Safety and Victim Services Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging **	13-6400434	DFTA	(\$49,500)	125	003	
Yeger	Flatbush Shomrim Safety Patrol, Inc. **	20-3244567	DYCD	\$20,000	260	005	
Yeger	Shmira Civilian Volunteer Patrol of Boro Park **	11-3260405	DYCD	\$20,000	260	005	
Yeger	Ohel Children's Home and Family Services, Inc. **	11-6078704	MOCJ	\$9,500	098	002	
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$500)	098	002	
Yeger	Ohel Children's Home and Family Services, Inc.	11-6078704	MOCJ	\$500	098	002	

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CHART #5: Cultural After-School Adventure (CASA) - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Velazquez	Society of the Third Street Music School Settlement - Bronx Park Middle School (11X556)	13-5596825	DCLA	(\$20,000)	126	003	
Velazquez	Society of the Third Street Music School Settlement - High School of Language and Innovation (11X509)	13-5596825	DCLA	\$20,000	126	003	
Velazquez	Research Foundation of the City University of New York - Creative Arts Team (CAT) Cultural After-School Adventures (CASA) - Bronx Delta School (08X392)	13-1988190	DCLA	(\$20,000)	126	003	
Velazquez	Marquis Studios, Ltd. - Bronx Delta School (08X392)	13-3047206	DCLA	\$20,000	126	003	
Riley	Education Through Music, Inc. - One World Middle School 529X (11X529) **	13-3613210	DYCD	(\$20,000)	260	312	
Riley	Education Through Music, Inc. - One World Middle School 529X (11X529) **	13-3613210	DCLA	\$20,000	126	003	
	Department of Youth and Community Development **	13-6400434	DYCD	(\$20,000)	260	312	
Yeger	Jewish Museum - Barkai Yeshiva **	13-6146854	DCLA	\$20,000	126	003	
Brooks-Powers	Department of Cultural Affairs	13-6400434	DCLA	(\$20,000)	126	003	
Brooks-Powers	Braata Productions, Inc. - Goldie Maple Academy (27Q333)	27-3402327	DCLA	\$20,000	126	003	
Brooks-Powers	Department of Cultural Affairs **	13-6400434	DCLA	(\$20,000)	126	003	
Brooks-Powers	Queens Theatre In The Park, Inc. - Academy of Medical Technology: A College Board School (27Q309) **	11-3381629	DCLA	\$20,000	126	022	

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CHART #6: Cultural Immigrant Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Barron	Victory Music and Dance Company, Inc. - Cultural Immigrant Initiative - 42nd Council District **	47-2167056	DYCD	(\$65,000)	260	005	
Barron	Victory Music and Dance Company, Inc. - Cultural Immigrant Initiative - 42nd Council District **	47-2167056	DCLA	\$65,000	126	003	
Barron	International African Arts Festival, Inc. - Cultural Immigrant Initiative - 42nd Council District **	11-2953522	DYCD	(\$45,000)	260	005	
Barron	Victory Music and Dance Company, Inc. - Cultural Immigrant Initiative - 42nd Council District **	47-2167056	DCLA	\$45,000	126	003	
	Department of Cultural Affairs	13-6400434	DCLA	(\$55,000)	126	003	
Yeger	Jewish Children's Museum	13-3798344	DCLA	\$20,000	126	003	
Stevens	Bronx River Art Center, Inc. - Findlay Houses Senior Center	13-3261148	DCLA	\$15,000	126	003	
Stevens	Bronx Children's Museum - Council District 16	26-0579140	DCLA	\$10,000	126	003	
Stevens	Literary Freedom Project - Council District 16	32-0011578	DCLA	\$10,000	126	003	

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CHART #7: Neighborhood Development Grant Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Aviles	Association for Neighborhood & Housing Development, Inc. - Community Planning **	13-2775999	DYCD	(\$10,000)	260	005	
Aviles	Association for Neighborhood & Housing Development, Inc. - Community Planning **	13-2775999	SBS	\$10,000	801	002	

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CHART #8: Parks Equity Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Schulman	City Parks Foundation - Ehrenreich-Austin Playground	13-3561657	DPR	(\$10,000)	846	006	
Schulman	City Parks Foundation - City Parks Foundation Learn	13-3561657	DPR	\$10,000	846	006	
Schulman	City Parks Foundation - MacDonald Park	13-3561657	DPR	(\$10,000)	846	006	
Schulman	City Parks Foundation - City Parks Builds - It's My Park Stewardship Projects @ Ehrenreich-Austin Playground, MacDonald Park, & Yellowstone Park	13-3561657	DPR	\$5,000	846	006	
Schulman	City Parks Foundation - City Parks Plays - World's Fair Park	13-3561657	DPR	\$5,000	846	006	
Schulman	City Parks Foundation - Yellowstone Park	13-3561657	DPR	(\$1,000)	846	006	
Schulman	City Parks Foundation - City Parks Plays - World's Fair Park	13-3561657	DPR	\$1,000	846	006	
Schulman	City Parks Foundation - Yellowstone Park	13-3561657	DPR	(\$9,000)	846	006	
Schulman	Department of Parks and Recreation - Movies Under the Stars - Council District 29	13-6400434	DPR	\$9,000	846	006	
Schulman	City Parks Foundation - MacDonald Park	13-3561657	DPR	(\$5,000)	846	006	
Schulman	City Parks Foundation - City Parks Foundation Learn	13-3561657	DPR	\$5,000	846	006	
Gutierrez	New York City H2O **	45-3860014	DPR	(\$15,000)	846	006	
Gutierrez	New York City H2O **	45-3860014	DYCD	\$15,000	260	005	

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

CHART #9: Support Our Seniors - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging	13-6400434	DFTA	(\$100,000)	125	003	
Feliz	Vocational Instruction Project Community Services - Supportive Senior Housing Units - Council District 15	13-3224700	DFTA	\$55,000	125	003	
Stevens	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Council District 16	13-2738818	DFTA	\$10,000	125	003	
Stevens	Presbyterian Senior Services, Inc. - Morrisania Air Rights Social Club	13-1981482	DFTA	\$15,000	125	003	
Stevens	Regional Aid for Interim Needs, Inc. - R.A.I.N. Findlay House Senior Program	13-6213586	DFTA	\$10,000	125	003	
Stevens	William Hodson Community Center, Inc.	13-1660334	DFTA	\$10,000	125	003	

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CHART #10: Food Pantries - Fiscal 2023

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Staten Island Delegation	The Lotus Bridge , Inc.	87-4669801	DYCD	(\$5,000)	260	005	
Staten Island Delegation	Lotus Bridge, Inc., The	87-4669801	DYCD	\$5,000	260	005	

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CHART #11: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Stevens	District Attorney-Bronx - Council District 16 **	13-6400434	MOCJ	(\$15,000)	098	002	
Stevens	District Attorney-Bronx - Council District 16 **	13-6400434	DABX	\$15,000	902	002	
Marte	Chinese-American Family Alliance for Mental Health, Inc. - Chinese Caregiver Support Group & Asian American College Student Wellness Programs	26-4048050	MOCJ	(\$10,000)	098	002	
Marte	Hamilton-Madison House, Inc.	13-5562412	MOCJ	\$10,000	098	002	

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

CHART #12: NYC Cleanup - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Powers	Department of Sanitation - Litter Basket Service and Manual Litter Patrol in the 4th Council District **	13-6400434	DSNY	(\$20,000)	827	102	
Powers	Department of Sanitation - Trash Bins - Council District 4 **	13-6400434	DSNY	\$20,000	827	109	

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

CHART #13: SU-CASA - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs	13-6400434	DCLA	(\$45,000)	126	003	
Mealy	Conscientious Musical Revues - Seth Low Older Adult Center	06-1278112	DCLA	\$15,000	126	003	
Mealy	Urbanglass New York Contemporary Glass Center, Inc. - Saratoga Sq Older Adult Center	13-3098471	DCLA	\$15,000	126	003	
Jordan	Harlem Presents, Inc. - PSS King Towers Older Adult Center	80-0783830	DCLA	\$15,000	126	003	

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

CHART #14: AAPI Community Support - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
City University of New York	13-3893536	CUNY	(\$20,000)	042	001	
City University of New York - Queens College – Asian American/ Asian Research Institute (AAARI)	13-3893536	CUNY	\$20,000	042	001	
City University of New York - Asian American/Asian Research Institute (AAARI)	13-3893536	CUNY	(\$50,000)	042	001	
City University of New York - Queens College – Asian American/ Asian Research Institute (AAARI)	13-3893536	CUNY	\$50,000	042	001	

* Indicates pending completion of pre-qualification review.

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

CHART #15: Geriatric Mental Health - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Union Settlement Association, Inc.	13-1632530	DHMH	(\$80,384)	816	120	
Department of Health and Mental Hygiene	13-6400434	DHMH	\$80,384	816	120	

* Indicates pending completion of pre-qualification review.

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

CHART #16: Abortion Access Fund - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Planned Parenthood of New York City, Inc.	13-2621497	DHMH	(\$100,000)	816	113	
Planned Parenthood of Greater New York, Inc.	13-2621497	DHMH	\$100,000	816	113	

* Indicates pending completion of pre-qualification review.

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

CHART #17: LGBT Community Services - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
New York Historical Society **	13-1624124	DYCD	(\$15,000)	260	005	
New York Historical Society **	13-1624124	DCLA	\$15,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #18: Art a Catalyst for Change - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Bronx County Historical Society - High School for Contemporary Arts	13-6153378	DCLA	(\$18,000)	126	003	
Bronx County Historical Society - Academy For Scholarship And Entrepreneurship: A College Board School X270	13-6153378	DCLA	\$18,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #19: YouthBuild Project Initiative - FY 2023

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Central Family Life Center, Inc., The - Staten Island Impact	13-3626127	DYCD	(\$110,000)	260	312	*
New York Center for Interpersonal Development, Inc.	23-7085239	DYCD	\$110,000	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #20: Afterschool Enrichment Initiative - FY 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Central Family Life Center, Inc., The	13-3626127	DYCD	(\$100,000)	260	312	*
African Refuge, Inc.	01-0873188	DYCD	\$50,000	260	312	
United Activities Unlimited, Inc.	13-2921483	DYCD	\$50,000	260	312	
Central Family Life Center, Inc., The	13-3626127	DYCD	(\$50,000)	260	312	
Department of Youth and Community Development	13-6400434	DYCD	\$50,000	260	312	

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

CHART #21: HIV/AIDS Faith Based Initiative - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Central Family Life Center, Inc., The	13-3626127	DHMH	(\$22,532)	816	112	*
Department of Health and Mental Hygiene	13-6400434	DHMH	\$22,532	816	112	

* Indicates pending completion of pre-qualification review.

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

CHART #22: Community Land Trust - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Woodside on the Move, Inc. ***	11-2435565	HPD	(\$38,250)	806	009	
City University of New York ***	13-3893536	CUNY	\$38,250	042	0011	
City University of New York	13-3893536	CUNY	(\$38,250)	042	001	
Woodside on the Move, Inc.	11-2435565	HPD	\$38,250	806	009	

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

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

CHART #23: Community Interpreter Bank - FY 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development	13-6400434	DYCD	(\$1,000,000)	260	005	
New York Immigration Coalition, Inc.	13-3573409	DYCD	\$1,000,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #24: Neighborhood Development Grant Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooks-Powers	Farmers Boulevard Community Development Corporation - Organizational Development/Project Management Support	27-0992406	SBS	(\$10,000)	801	002	
Brooks-Powers	Department of Small Business Services	13-6400434	SBS	\$10,000	801	002	
Salamanca	Department of Small Business Services ***	13-6400434	SBS	(\$40,000)	801	002	
Salamanca	Urban Health Plan, Inc. - Council District 17 - Business Attraction/Retention & Organizing ***	23-7360305	SBS	\$40,000	801	002	

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

CHART #25: Anti-Poverty Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Mealy	New York City Housing Authority - Brownsville	13-6400434	HPD	(\$2,000)	806	012	
Mealy	New York City Housing Authority - Brownsville Houses Resident Association	13-6400434	HPD	\$2,000	806	012	

* Indicates pending completion of pre-qualification review.

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

CHART #26: Youth Discretionary - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Caban	Woodside on the Move, Inc. - Afterschool Program @ Public School 151Q	11-2435565	DYCD	(\$5,000)	260	312	
Caban	Woodside on the Move, Inc.	11-2435565	DYCD	\$5,000	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #27: Pandemic Support for Human Service Providers - Fiscal 2022

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
American-Italian Coalition of Organizations, Inc.	11-2649513	DFTA	(\$4,482)	125	003	
American-Italian Coalition of Organizations, Inc.	11-2488439	DFTA	\$4,482	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #28: MWBE Leadership Associations - Fiscal 2022

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Small Business Services ***	13-6400434	SBS	(\$88,855)	801	005	
Urban Health Plan, Inc. ***	23-7360305	SBS	\$88,855	801	005	

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CHART #29: Chamber on the Go and Small Business Assistance - Fiscal 2022

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Small Business Services ***	13-6400434	SBS	(\$47,933)	801	002	
Urban Health Plan, Inc. ***	23-7360305	SBS	\$47,933	801	002	

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

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

CHART #30: Purpose of Funds Changes - Fiscal 2023

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds	*
Local	Abreu	Upper Manhattan Mental Health Center, Inc.	13-3389470	DYCD	(\$10,000)	Funding to support outreach & enrollment for the Therapeutic Preschool program.	
Local	Abreu	Upper Manhattan Mental Health Center, Inc. - Food Pantry Program	13-3389470	DYCD	\$10,000	Funding to support the Food Pantry program.	
Local	Schulman	New York Pops, Inc. - Forest Hills Stadium	13-3240366	DCLA	(\$5,000)	Funds will be used to provide free tickets for families and seniors to attend The New York Pops' concert at Forest Hills Stadium.	
Local	Schulman	New York Pops, Inc.	13-3240366	DCLA	\$5,000	Funds will be used to provide free tickets to public school students within the district to attend the New York Pops concert at Carnegie Hall.	
Local	Dinowitz	Department of Parks and Recreation - Movies in the Parks - Council District 11	13-6400434	DPR	(\$10,000)	To provide free movie screenings in parks around the district (aside from Van Cortlandt Park).	
Local	Dinowitz	Department of Parks and Recreation - Tree Guards - Council District 11	13-6400434	DPR	\$10,000	Funds will be used for Tree Guards in Council District 11.	
Local	Brewer	JustFix, Inc. - JustFix - Who Owns What, Tenant App, and Eviction Free NY	81-3080695	HPD	(\$5,000)	Fund will be used to provide tenants resources to exercise their housing rights including requesting repairs from landlord and learning rent history. Funds will also be used for trainings on using the JustFix platform and various tools including Who Owns What, Worst Evictors List and Repair Request Letter generator.	
Local	Brewer	JustFix, Inc. - JustFix - Who Owns What, Tenant App, and Eviction Free NY	81-3080695	HPD	\$5,000	Funding to support the provision of tools and trainings to tenants so that they will be better equipped to exercise housing rights. Tools and trainings available include repair requests, rent history, and programs on the JustFix platform.	

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

CHART #31: Purpose of Funds Changes - Fiscal 2022

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Caban	Woodside on the Move, Inc. - Afterschool Program @ Public School 151Q	11-2435565	DYCD	(\$5,000)	Funds will be used to defray the cost of homework help programs for students of P.S. 151Q.	
Youth	Caban	Woodside on the Move, Inc.	11-2435565	DYCD	\$5,000	Funds will be used to support mutual aid work in Council District 22.	

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