

**CHART #1: Local Initiatives - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Jordan	Department of Education	13-6400434	DOE	(\$100,000)	040	402	
Jordan	Department of Education - Public School 175M Henry Highland Garnet (05M175)	13-6400434	DOE	\$20,000	040	402	
Jordan	Department of Education - Public School 125M Ralph Bunche (05M125)	13-6400434	DOE	\$20,000	040	402	
Jordan	Department of Education - Public School/Middle School 123M Mahalia Jackson (05M123)	13-6400434	DOE	\$20,000	040	402	
Jordan	Department of Education - Thurgood Marshall Academy Lower School (05M318)	13-6400434	DOE	\$20,000	040	402	
Jordan	Department of Education - Public School 154M Harriet Tubman (05M154)	13-6400434	DOE	\$20,000	040	402	
Ariola	Woodhaven Cultural and Historical Society, Inc. **	11-3099784	DYCD	(\$5,000)	260	005	
Ariola	Department of Education - John Adams High School (27Q480) **	13-6400434	DOE	\$5,000	040	402	
Narcisse	Mindful Doing, Inc. - PACT – Parent and Child Time	88-0572264	DYCD	(\$10,000)	260	312	
Narcisse	Keren Zichron Rabbeinu Yechezkel Shraga	11-3587167	DYCD	\$10,000	260	312	
Speaker	Caribbean Equality Project, Inc., The - Immigration Justice **	47-2806715	MOCJ	(\$15,000)	098	002	
Speaker	Caribbean Equality Project, Inc., The - Immigration Justice **	47-2806715	DYCD	\$15,000	260	005	
Speaker	Kings Against Violence Initiative, Inc. **	81-1626947	MOCJ	(\$30,000)	098	002	
Speaker	Kings Against Violence Initiative, Inc. **	81-1626947	DYCD	\$30,000	260	005	
Ung	LGBT Network - LGBT Immigrant Legal Services **	20-8512786	MOCJ	(\$5,000)	098	002	
Ung	LGBT Network - LGBT Immigrant Legal Services **	20-8512786	DYCD	\$5,000	260	005	
Brewer	New York County Defender Services, Inc. - Community Engagement Specialist Program **	11-3361008	MOCJ	(\$5,000)	098	002	
Brewer	New York County Defender Services, Inc. - Community Engagement Specialist Program **	11-3361008	DYCD	\$5,000	260	005	
Stevens	Osborne Association, Inc., The - Fulton Re-entry Center - Council District 16 **	13-5563028	MOCJ	(\$10,000)	098	002	
Stevens	Osborne Association, Inc., The - Fulton Re-entry Center - Council District 16 **	13-5563028	DYCD	\$10,000	260	005	
Louis	Pakistani American Skilled Women Organization - Council District 45 **	85-0869897	MOCJ	(\$5,000)	098	002	
Louis	Pakistani American Skilled Women Organization - Council District 45 **	85-0869897	DYCD	\$5,000	260	005	
Krishnan	Sakhi for South Asian Women **	13-3593806	MOCJ	(\$5,000)	098	002	
Krishnan	Sakhi for South Asian Women **	13-3593806	DYCD	\$5,000	260	005	
Ung	Violence Intervention Program **	13-3540337	MOCJ	(\$5,000)	098	002	
Ung	Violence Intervention Program **	13-3540337	DYCD	\$5,000	260	005	
Speaker	We Care to Care, Inc. **	87-4529240	MOCJ	(\$25,000)	098	002	
Speaker	We Care to Care, Inc. **	87-4529240	DYCD	\$25,000	260	005	
Sanchez	Department of Parks and Recreation - Movies Under the Stars - Council District 14 **	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 #1: Local Initiatives - Fiscal 2023 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Sanchez	Department of Parks and Recreation - Movies Under the Stars - Council District 14 **	13-6400434	DPR	(\$10,000)	846	006	
Sanchez	The Birthing Place L.L.C. - WOMB BUS - Council District 14 **	85-1216710	DYCD	(\$10,000)	260	005	
Sanchez	PowerMyLearning, Inc. - Digital Learning Programs - Council District 14 **	13-3935309	DOE	\$30,000	040	402	
Sanchez	The Birthing Place L.L.C. - WOMB BUS - Council District 14 **	85-1216710	DYCD	(\$10,000)	260	005	
Sanchez	Department of Youth and Community Development	13-6400434	DYCD	\$10,000	260	005	
Hanks	Beautiful Heartbeats Inc - Getting to Business with Empowerment	86-2681346	SBS	(\$6,000)	801	002	
Hanks	Beautiful Heartbeats, Inc. - Getting to Business with Empowerment	86-2681346	SBS	\$6,000	801	002	
Speaker	Asiyah Women's Center	82-2712941	DYCD	(\$75,000)	260	005	
Speaker	Asiyah Women's Center, Inc.	832104070	DYCD	\$75,000	260	005	

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

**CHART #2: Aging Discretionary - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Caban	Selfhelp Community Services, Inc. - Queensview NORC	13-1624178	DFTA	(\$11,000)	125	003	
Caban	HANAC, Inc. - Queensview NORC	11-2290832	DFTA	\$11,000	125	003	

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**CHART #3: Youth Discretionary - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Lee	District 29Q Community Education Council **	13-6400434	DYCD	(\$3,000)	260	312	
Lee	District 29Q Community Education Council **	13-6400434	DOE	\$3,000	040	402	
Caban	Woodside on the Move, Inc. - Afterschool Program @ Public School 151Q (30Q151)	11-2435565	DYCD	(\$5,000)	260	312	
Caban	Woodside on the Move, Inc. - Public School 151Q (30Q151)	11-2435565	DYCD	\$5,000	040	312	

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**CHART #4: Anti-Poverty - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
De La Rosa	New York County Defender Services, Inc. - Community Engagement Specialist Program - Council District 10 **	11-3361008	MOCJ	(\$5,000)	098	002	
De La Rosa	New York County Defender Services, Inc. - Community Engagement Specialist Program - Council District 10 **	11-3361008	DYCD	\$5,000	260	005	
Ung	Sakhi for South Asian Women - Domestic Violence & Sexual Assault Direct Services **	13-3593806	MOCJ	(\$5,000)	098	002	
Ung	Sakhi for South Asian Women - Domestic Violence & Sexual Assault Direct Services **	13-3593806	DYCD	\$5,000	260	005	
Brannan	Asiyah Women's Center	82-2712941	DYCD	(\$10,000)	260	005	
Brannan	Asiyah Women's Center, Inc.	83-2104070	DYCD	\$10,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #5: Community Safety and Victim Services Initiative - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Caban	New York City Gay and Lesbian Anti-Violence Project, Inc. - Council District 22 **	13-3149200	MOCJ	(\$40,000)	098	002	
Caban	New York City Gay and Lesbian Anti-Violence Project, Inc. - Council District 22 **	13-3149200	DYCD	\$40,000	260	005	
Kagan	Center for Employment Opportunities - Crisis Management - Council District 47 **	13-3843322	MOCJ	(\$20,000)	098	002	
Kagan	Center for Employment Opportunities - Crisis Management - Council District 47 **	13-3843322	DYCD	\$20,000	260	005	
Krishnan	Korean American Family Service Center, The **	13-3609811	MOCJ	(\$10,000)	098	002	
Krishnan	Korean American Family Service Center, The **	13-3609811	DYCD	\$10,000	260	005	
Ung	Korean American Family Service Center, The - Domestic Violence Prevention & Intervention for Young Asian American Immigrants **	13-3609811	MOCJ	(\$20,000)	098	002	
Ung	Korean American Family Service Center, The - Domestic Violence Prevention & Intervention for Young Asian American Immigrants **	13-3609811	DYCD	\$20,000	260	005	
Barron	Man Up, Inc. - 42nd Council District **	030553092	MOCJ	(\$50,000)	098	002	
Barron	Man Up, Inc. - 42nd Council District **	030553092	DYCD	\$50,000	260	005	
Brooks-Powers	Life Camp, Inc. - Council District 31 **	20-0814999	MOCJ	(\$15,000)	098	002	
Brooks-Powers	Life Camp, Inc. - Council District 31 **	20-0814999	DYCD	\$15,000	260	005	
Menin	We All Really Matter, Inc. **	45-2455826	MOCJ	(\$25,000)	098	002	
Menin	We All Really Matter, Inc. **	45-2455826	DYCD	\$25,000	260	005	
Nurse	Man Up, Inc. - Cure Violence - Council District 37 **	030553092	MOCJ	(\$100,000)	098	002	
Nurse	Man Up, Inc. - Cure Violence - Council District 37 **	030553092	DYCD	\$100,000	260	005	
Williams	Justice Innovation, Inc. - Council District 27 **	85-2810883	MOCJ	(\$12,500)	098	002	
Williams	Justice Innovation, Inc. - Council District 27 **	85-2810883	DYCD	\$12,500	260	005	
Williams	Legal Aid Society - Council District 27 **	13-5562265	MOCJ	(\$12,500)	098	002	
Williams	Legal Aid Society - Council District 27 **	13-5562265	DYCD	\$12,500	260	005	
Williams	Life Camp, Inc. - Council District 27 **	20-0814999	MOCJ	(\$20,000)	098	002	
Williams	Life Camp, Inc. - Council District 27 **	20-0814999	DYCD	\$20,000	260	005	
De La Rosa	Dominican Women's Development Center, Inc. - Initiative for Immigrant Survivors of Domestic Violence **	13-3593885	MOCJ	(\$10,000)	098	002	
De La Rosa	Dominican Women's Development Center, Inc. - Initiative for Immigrant Survivors of Domestic Violence **	13-3593885	DYCD	\$10,000	260	005	
Menin	Urban Justice Center - Council District 5 **	13-3442022	MOCJ	(\$10,000)	098	002	
Menin	Urban Justice Center - Council District 5 **	13-3442022	DYCD	\$10,000	260	005	
Hanks	Arab American Association of New York, Inc. - Council District 49 **	11-3604756	MOCJ	(\$10,000)	098	002	
Hanks	Arab American Association of New York, Inc. - Council District 49 **	11-3604756	DYCD	\$10,000	260	005	
Hanks	Legal Information for Families Today (LIFT) - Council District 49 **	13-3910567	MOCJ	(\$10,000)	098	002	
Hanks	Legal Information for Families Today (LIFT) - Council District 49 **	13-3910567	DYCD	\$10,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #5: Community Safety and Victim Services Initiative - Fiscal 2023 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Powers	Justice Innovation, Inc. - Community First **	85-2810883	MOCJ	(\$100,000)	098	002	
Powers	Justice Innovation, Inc. - Community First **	85-2810883	DYCD	\$100,000	260	005	

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

**CHART #6: Speaker's Initiative to Address Citywide Needs - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Osborne Association, Inc., The - Elder Reentry Initiative **	13-5563028	MOCJ	(\$50,000)	098	002	
Speaker	Osborne Association, Inc., The - Elder Reentry Initiative **	13-5563028	DYCD	\$50,000	260	005	
Speaker	Shalom Task Force, Inc. **	11-3207504	MOCJ	(\$25,000)	098	002	
Speaker	Shalom Task Force, Inc. **	11-3207504	DYCD	\$25,000	260	005	
Speaker	Violence Intervention Program - La Voz **	13-3540337	MOCJ	(\$50,000)	098	002	
Speaker	Violence Intervention Program - La Voz **	13-3540337	DYCD	\$50,000	260	005	

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

**CHART #7: Cultural After-School Adventure (CASA) - Fiscal 2023**

<b>Member</b>	<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Louis	Sesame Flyers International, Inc.	11-2692485	DCLA	(\$20,000)	126	003	
Louis	Noel Pointer Foundation, Inc. - Public School 208K Elsa Ebeling (18K208)	11-3271472	DCLA	\$20,000	126	003	
Krishnan	City University of New York - Queensborough Community College Auxiliary Enterprise Association, Inc. - Public School 280Q (30Q280)	11-2037770	CUNY	(\$20,000)	042	001	
Krishnan	City University of New York - Queensborough Community College Auxiliary Enterprise Association, Inc. - Public School 280Q (30Q280)	13-6400434	CUNY	\$20,000	042	001	
Louis	Ballroom Basix USA, Inc. - Public School 198 Brooklyn (22K198) **	27-3218865	DCLA	(\$20,000)	126	003	
Louis	Elite Learners, Inc. - Public School 198 Brooklyn (22K198) **	81-4482839	DYCD	\$20,000	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART #8: 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	DCLA	(\$45,000)	126	003	
Barron	International African Arts Festival, Inc. - Cultural Immigrant Initiative - 42nd Council District ***	11-2953522	DYCD	\$45,000	260	005	
Barron	International African Arts Festival, Inc. - Cultural Immigrant Initiative - 42nd Council District **	11-2953522	DYCD	(\$45,000)	260	005	
Barron	International African Arts Festival, Inc. - Cultural Immigrant Initiative - 42nd Council District **	11-2953522	DYCD	\$45,000	260	005	
	Department of Cultural Affairs	13-6400434	DCLA	(\$20,000)	126	003	
Stevens	New York Botanical Garden - Community Day - Council District 16	13-1693134	DCLA	\$10,000	126	003	
Stevens	Wildlife Conservation Society - Community Programming - Council District 16	13-1740011	DCLA	\$10,000	126	003	

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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 #9: Neighborhood Development Grant Initiative - Fiscal 2023**

<b>Member</b>	<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Won	Sunnyside District Management Association - Marketing/Tourism Initiatives	26-1278224	SBS	(\$10,000)	801	002	
Won	Sunnyside District Management Association, Inc. - Marketing/Tourism Initiatives	26-1278224	SBS	\$10,000	801	002	
Won	Sunnyside District Management Association - Placemaking/Plaza/Public Space Activation/Public Art	11-2944783	SBS	(\$10,000)	801	002	
Won	Sunnyside District Management Association, Inc. - Placemaking/Plaza/Public Space Activation/Public Art	26-1278224	SBS	\$10,000	801	002	
	Department of Youth and Community Development **	13-6400434	DYCD	(\$20,000)	260	005	
Stevens	New Bronx Chamber of Commerce, The - Merchant Organizing - Council District 16 **	37-1443165	SBS	\$20,000	801	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART #10: Parks Equity Initiative - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Abreu	Uptown Soccer, Inc. - Parks Programming **	45-3856721	DPR	(\$10,000)	846	006	
Abreu	Uptown Soccer, Inc. - Parks Programming **	45-3856721	DYCD	\$10,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

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

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Hanif	Asiyah Women's Center	82-2712941	MOCJ	(\$15,000)	098	002	
Hanif	Asiyah Women's Center, Inc.	83-2104070	MOCJ	\$15,000	098	002	

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

**CHART #12: NYC Cleanup - Fiscal 2023**

<b>Member</b>	<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Sanchez	Bronx Council on the Arts, Inc. - Grants for Public Space Beautification **	13-2601303	DYCD	(\$28,000)	260	005	
Sanchez	Department of Parks and Recreation - St. James Park, Mabel Hampton Garden & DeVoe Park **	13-6400434	DPR	\$20,000	846	006	
Sanchez	New York Botanical Garden - Bronx GreenUp - Council District 14 Community Gardens **	13-1693134	DCLA	\$8,000	126	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #13: Language Services Worker Co-operatives - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
African Services Committee, Inc.	13-3749744	DYCD	(\$700,000)	260	005	
African Communities Together, Inc.	46-1689772	DYCD	\$700,000	260	005	

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

**CHART #14: Crisis Management System - Fiscal 2023**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Berean Community and Family Life Center, Inc. **	11-2870465	MOCJ	(\$24,400)	098	002	
Berean Community and Family Life Center, Inc. **	11-2870465	DYCD	\$24,400	260	005	
Center for NuLeadership on Urban Solutions, The **	45-4968344	MOCJ	(\$250,000)	098	002	
Center for NuLeadership on Urban Solutions, The **	45-4968344	DYCD	\$250,000	260	005	
Man Up, Inc. **	03-0553092	MOCJ	(\$400,000)	098	002	
Man Up, Inc. **	03-0553092	DYCD	\$400,000	260	005	
New Yorkers Against Gun Violence Education Fund, Inc. **	13-3808186	MOCJ	(\$120,000)	098	002	
New Yorkers Against Gun Violence Education Fund, Inc. **	13-3808186	DYCD	\$120,000	260	005	
Not Another Child, Inc. **	26-0894097	MOCJ	(\$35,000)	098	002	
Not Another Child, Inc. **	26-0894097	DYCD	\$35,000	260	005	

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

**CHART #15: Family Advocacy and Guardianship Support - Fiscal 2023**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Brooklyn Defender Services **	11-3305406	MOCJ	(\$650,000)	098	002	
Brooklyn Defender Services **	11-3305406	DYCD	\$650,000	260	005	
Mobilization for Justice, Inc. **	13-2622748	MOCJ	(\$300,000)	098	002	
Mobilization for Justice, Inc. **	13-2622748	DYCD	\$300,000	260	005	
Neighborhood Defender Service, Inc. **	06-1296692	MOCJ	(\$650,000)	098	002	
Neighborhood Defender Service, Inc. **	06-1296692	DYCD	\$650,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #16: Hate Crime Prevention Initiative - Fiscal 2023**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Hollaback, Inc. **	27-3199988	MOCJ	(\$50,000)	098	002	
Hollaback, Inc. **	27-3199988	DYCD	\$50,000	260	005	
Lesbian and Gay Community Services Center (LGBT Center), Inc. **	13-3217805	MOCJ	(\$50,000)	098	002	
Lesbian and Gay Community Services Center (LGBT Center), Inc. **	13-3217805	DYCD	\$50,000	260	005	
LGBT Network **	20-8512786	MOCJ	(\$50,000)	098	002	
LGBT Network **	20-8512786	DYCD	\$50,000	260	005	
New York City Gay and Lesbian Anti-Violence Project, Inc. **	13-3149200	MOCJ	(\$50,000)	098	002	
New York City Gay and Lesbian Anti-Violence Project, Inc. **	13-3149200	DYCD	\$50,000	260	005	

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

**CHART #17: Initiative for Immigrant Survivors of Domestic Violence - Fiscal 2023**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Dominican Women's Development Center, Inc. **	13-3593885	MOCJ	(\$90,000)	098	002	
Dominican Women's Development Center, Inc. **	13-3593885	DYCD	\$90,000	260	005	
Edith and Carl Marks Jewish Community House of Bensonhurst, Inc. **	11-1633484	MOCJ	(\$50,000)	098	002	
Edith and Carl Marks Jewish Community House of Bensonhurst, Inc. **	11-1633484	DYCD	\$50,000	260	005	
New York City Gay and Lesbian Anti-Violence Project, Inc. **	13-3149200	MOCJ	(\$55,000)	098	002	
New York City Gay and Lesbian Anti-Violence Project, Inc. **	13-3149200	DYCD	\$55,000	260	005	
Women for Afghan Women **	02-0539734	MOCJ	(\$55,000)	098	002	
Women for Afghan Women **	02-0539734	DYCD	\$55,000	260	005	

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

**CHART #18: Initiative to Combat Sexual Assault - Fiscal 2023**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Beth Israel Medical Center **	13-5564934	MOCJ	(\$69,000)	098	002	
Beth Israel Medical Center **	13-5564934	DYCD	\$69,000	260	005	
Bridging The Gap Queens, Inc. **	83-3015257	MOCJ	(\$50,000)	098	002	
Bridging The Gap Queens, Inc. **	83-3015257	DYCD	\$50,000	260	005	
Community Health Project, Inc. **	13-3409680	MOCJ	(\$100,000)	098	002	
Community Health Project, Inc. **	13-3409680	DYCD	\$100,000	260	005	
Crime Victims Treatment Center, Inc. **	81-5080860	MOCJ	(\$415,000)	098	002	
Crime Victims Treatment Center, Inc. **	81-5080860	DYCD	\$415,000	260	005	
Day One New York, Inc. **	061103000	MOCJ	(\$60,000)	098	002	
Day One New York, Inc. **	061103000	DYCD	\$60,000	260	005	
Icahn School of Medicine at Mount Sinai **	13-6171197	MOCJ	(\$415,000)	098	002	
Icahn School of Medicine at Mount Sinai **	13-6171197	DYCD	\$415,000	260	005	
New York Foundling Hospital, The **	13-1624123	MOCJ	(\$285,900)	098	002	
New York Foundling Hospital, The **	13-1624123	DYCD	\$285,900	260	005	
Sakhi for South Asian Women **	13-3593806	MOCJ	(\$86,250)	098	002	
Sakhi for South Asian Women **	13-3593806	DYCD	\$86,250	260	005	
Violence Intervention Program **	13-3540337	MOCJ	(\$172,500)	098	002	
Violence Intervention Program **	13-3540337	DYCD	\$172,500	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #19: Innovative Criminal Justice Programs - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Avenues For Justice, Inc. **	13-3267496	MOCJ	(\$100,000)	098	002	
Avenues For Justice, Inc. **	13-3267496	DYCD	\$100,000	260	005	
Brooklyn Community Bail Fund, Inc. **	90-1014588	MOCJ	(\$200,000)	098	002	
Brooklyn Community Bail Fund, Inc. **	90-1014588	DYCD	\$200,000	260	005	
New York City Criminal Justice Agency **	13-2900682	MOCJ	(\$125,000)	098	002	
New York City Criminal Justice Agency **	13-2900682	DYCD	\$125,000	260	005	
New York County Defender Services, Inc. **	11-3361008	MOCJ	(\$50,000)	098	002	
New York County Defender Services, Inc. **	11-3361008	DYCD	\$50,000	260	005	
Osborne Association, Inc., The **	13-5563028	MOCJ	(\$265,000)	098	002	
Osborne Association, Inc., The **	13-5563028	DYCD	\$265,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #20: Prevent Sexual Assault (PSA) Initiative for Young Adults - Fiscal 2023**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Door - A Center of Alternatives, Inc., The **	13-6127348	MOCJ	(\$75,000)	098	002	
Door - A Center of Alternatives, Inc., The **	13-6127348	DYCD	\$75,000	260	005	
Legal Momentum **	23-7085442	MOCJ	(\$200,000)	098	002	
Legal Momentum **	23-7085442	DYCD	\$200,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #21: Support for Victims of Human Trafficking - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Community Healthcare Network, Inc. **	13-3083068	MOCJ	(\$175,000)	098	002	
Community Healthcare Network, Inc. **	13-3083068	DYCD	\$175,000	260	005	
Covenant House New York/Under 21 **	13-3076376	MOCJ	(\$50,000)	098	002	
Covenant House New York/Under 21 **	13-3076376	DYCD	\$50,000	260	005	
Fund for the City of New York, Inc. **	13-2612524	MOCJ	(\$52,935)	098	002	
Fund for the City of New York, Inc. **	13-2612524	DYCD	\$52,935	260	005	
Girls Educational and Mentoring Services **	13-4150972	MOCJ	(\$125,000)	098	002	
Girls Educational and Mentoring Services **	13-4150972	DYCD	\$125,000	260	005	
LifeWay Network, Inc. **	20-8645579	MOCJ	(\$80,000)	098	002	
LifeWay Network, Inc. **	20-8645579	DYCD	\$80,000	260	005	
Restore NYC, Inc. **	20-2390142	MOCJ	(\$100,000)	098	002	
Restore NYC, Inc. **	20-2390142	DYCD	\$100,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #22: Supports for Persons Involved in the Sex Trade - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Community Health Project, Inc. **	13-3409680	MOCJ	(\$650,000)	098	002	
Community Health Project, Inc. **	13-3409680	DYCD	\$650,000	260	005	
Girls Educational and Mentoring Services **	13-4150972	MOCJ	(\$858,000)	098	002	
Girls Educational and Mentoring Services **	13-4150972	DYCD	\$858,000	260	005	
LGBT Center Intercultural Collective, Inc. **	82-4397912	MOCJ	(\$20,000)	098	002	
LGBT Center Intercultural Collective, Inc. **	82-4397912	DYCD	\$20,000	260	005	
New York City Gay and Lesbian Anti-Violence Project, Inc. **	13-3149200	MOCJ	(\$100,000)	098	002	
New York City Gay and Lesbian Anti-Violence Project, Inc. **	13-3149200	DYCD	\$100,000	260	005	
Urban Justice Center **	13-3442022	MOCJ	(\$50,000)	098	002	
Urban Justice Center **	13-3442022	DYCD	\$50,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #23: Community Interpreter Bank - Fiscal 2023**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Department of Youth and Community Development	13-6400434	DYCD	(\$1,200,000)	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #24: Welcome NYC - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
New Immigrant Community Empowerment (NICE)	11-3560625	DYCD	\$50,000	260	005	
Staten Island Community Job Center, Inc.	47-2787706	DYCD	\$50,000	260	005	
East Side House, Inc.	13-1623989	DYCD	\$50,000	260	005	
Adhikaar for Human Rights and Social Justice	20-3384725	DYCD	\$50,000	260	005	
African Services Committee, Inc.	13-3749744	DYCD	\$50,000	260	005	
Academy of Medical and Public Health Services	27-2206293	DYCD	\$50,000	260	005	
Mixteca Organization, Inc.	11-3561651	DYCD	\$50,000	260	005	
Woodside on the Move, Inc.	11-2435565	DYCD	\$50,000	260	005	
MASA-MexEd, Inc. d/b/a Masa	11-3640210	DYCD	\$40,000	260	005	
Arab American Association of New York, Inc.	11-3604756	DYCD	\$50,000	260	005	
Latino Commission on AIDS, Inc.	13-3629466	DYCD	\$30,000	260	005	
Make the Road New York	11-3344389	DYCD	\$35,000	260	005	
Northern Manhattan Improvement Corporation	13-2972415	DYCD	\$50,000	260	005	
Sauti Yetu Center for African Women, Inc.	20-1209795	DYCD	\$25,000	260	005	
Gambian Youths Organization, The	26-0094193	DYCD	\$25,000	260	005	
Queens Community House, Inc.	11-2375583	DYCD	\$35,000	260	005	
Youth Action Programs and Homes, Inc.	13-3203701	DYCD	\$35,000	260	005	
Door - A Center of Alternatives, Inc., The	13-6127348	DYCD	\$40,000	260	005	
Variety Boys and Girls Club of Queens, Inc.	11-6014770	DYCD	\$75,000	260	005	
Interfaith Center of New York, Inc., The	13-3926970	DYCD	\$25,000	260	005	
Little Sisters of the Assumption Family Health Service, Inc.	13-2867881	DYCD	\$25,000	260	005	
Muslims Giving Back, Inc.	82-2712941	DYCD	\$25,000	260	005	
Churches United for Fair Housing, Inc.	26-4698161	DYCD	\$25,000	260	005	
New York Common Pantry, Inc.	13-3127972	DYCD	\$100,000	260	005	
United Way of New York City	13-2617681	DYCD	\$100,000	260	005	
MinKwon Center for Community Action, Inc.	11-2710506	DYCD	\$30,000	260	005	
Community Healthcare Network, Inc.	13-3083068	DYCD	\$30,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #25: Parks Equity Initiative - Fiscal 2022**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Abreu	Uptown Soccer, Inc. - Council District 7	45-3856721	DPR	(\$10,000)	846	006	
Abreu	Department of Parks and Recreation	13-6400434	DPR	\$10,000	846	006	
Abreu	Department of Youth and Community Development - Council District 45	13-6400434	DYCD	(\$10,000)	260	005	
Abreu	Uptown Soccer, Inc. - Council District 7	45-3856721	DYCD	\$10,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #26: Local Initiatives - Fiscal 2022**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brannan	Asiyah Women's Center	82-2712941	DYCD	(\$5,000)	260	005	
Brannan	Asiyah Women's Center, Inc.	83-2104070	DYCD	\$5,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #27: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2022**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Jordan	Asiyah Women's Center	82-2712941	MOCJ	(\$10,000)	098	002	
Jordan	Asiyah Women's Center, Inc.	83-2104070	MOCJ	\$10,000	098	002	
Adams	Asiyah Women's Center	82-2712941	MOCJ	(\$7,500)	098	002	
Adams	Asiyah Women's Center, Inc.	83-2104070	MOCJ	\$7,500	098	002	
Hanif	Asiyah Women's Center	82-2712941	MOCJ	(\$15,000)	098	002	
Hanif	Asiyah Women's Center, Inc.	83-2104070	MOCJ	\$15,000	098	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART #28: Local Initiatives - Fiscal 2021**

<b>Member</b>	<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Jordan	Asiyah Women's Center	82-2712941	MOCJ	(\$7,500)	098	002	
Jordan	Asiyah Women's Center, Inc.	83-2104070	MOCJ	\$7,500	098	002	
Brannan	Asiyah Women's Center	82-2712941	DYCD	(\$5,000)	260	005	
Brannan	Asiyah Women's Center, Inc.	83-2104070	DYCD	\$5,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #29: Purpose of Funds Changes - Fiscal 2023**

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds	*
Local	Ariola	Department of Education - Waterside Children's Studio School (27Q317)	13-6400434	DOE	(\$18,000)	Funds will be used for the Orton-Gillingham Literacy Program at Q317, The Waterside Children's Studio School.	
Local	Ariola	Department of Education - Waterside Children's Studio School (27Q317)	13-6400434	DOE	\$18,000	Funds will be used for supplies and books for the Phonics program at Q317, The Waterside Children's Studio School.	
Speaker's Initiative	Speaker	Inwood Community Services, Inc.	13-3087407	DYCD	(\$100,000)	To fund counselors to engage, enroll, and guide newly arrived immigrants in ICS's Literacy Program to increase their chance of success and employment.	
Speaker's Initiative	Speaker	Inwood Community Services, Inc.	13-3087407	DYCD	\$100,000	To fund Inwood Community Services, Inc. programming and services.	
Local	Menin	Working Today, Inc.	13-3858323	DYCD	(\$5,000)	Funds will be used to support the growing population of independent workers.	
Local	Menin	Working Today, Inc.	13-3858323	DYCD	\$5,000	Funds will be used for independent workers through programming such as workshops, financial-related support, legal support, and any other resources for this growing population.	
Youth	Caban	Woodside on the Move, Inc. - Afterschool Program @ Public School 151Q (30Q151)	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. - Public School 151Q (30Q151)	11-2435565	DYCD	\$5,000	Funds will be used to provide standardized test prep at Public School 151Q (30Q151).	

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