

CHART #1: Local Initiatives - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brannan	NIA Community Services Network, Inc. - Council District 43 **	11-2697931	DYCD	(\$10,000)	260	005	
Brannan	2020 Vision for Schools, Inc. - Council District 43 **	45-3023036	DCLA	\$10,000	126	003	
Paladino	Department of Youth and Community Development **	13-6400434	DYCD	(\$5,000)	260	005	
Paladino	Police Department - 109th Precinct **	13-6400434	NYPD	\$5,000	056	100	
Paladino	Department of Youth and Community Development	13-6400434	DYCD	(\$5,000)	260	005	
Paladino	Greater Ridgewood Youth Council, Inc., The	11-2518141	DYCD	\$5,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #2: Boroughwide Needs Initiative - Fiscal 2023

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Bronx Delegation	Not On My Watch, Inc. - Club Alternatives **	82-3809384	DYCD	(\$20,000)	260	005	
Bronx Delegation	Veteran Advocacy Project, Inc. - Council District 12 Legal Services **	82-3103233	DSS/HRA	\$20,000	069	107	
Bronx Delegation	Not On My Watch, Inc. - Club Alternatives	82-3809384	DYCD	(\$10,000)	260	005	
Bronx Delegation	Laal NYC - Reproductive Justice Initiative	83-2947989	DYCD	\$10,000	260	005	

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

CHART #3: Cultural After-School Adventure (CASA) - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Jordan	Ballroom Basix USA, Inc. - Public School 149M Sojourner Truth (03M149)	27-3218865	DCLA	(\$20,000)	126	003	
Jordan	Ballroom Basix USA, Inc. - Public School 149M Sojourner Truth (03M149) & Public School 076M A. Philip Randolph (03M076)	27-3218865	DCLA	\$20,000	126	003	
Barron	Entertainers for Education Alliance, Inc. - High School for Civil Rights (19K504)	43-2115174	DCLA	(\$20,000)	126	003	
Barron	Entertainers for Education Alliance, Inc. - Junior High School 292K Margaret S. Douglas (19K292)	43-2115174	DCLA	\$20,000	126	003	

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

CHART #4: Cultural Immigrant Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Hudson	Entertainers for Education Alliance, Inc. - I WILL GRADUATE Cultural Arts Program	43-2115174	DCLA	(\$15,000)	126	003	
Hudson	Entertainers for Education Alliance, Inc. - I WILL GRADUATE Cultural Arts Program - Elijah Stroud Middle School (17K353)	43-2115174	DCLA	\$15,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #5: Community Land Trust - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Margert Community Corporation	11-2534700	HPD	(\$34,834)	806	009	
Community Development Project, Inc. - Council District 31	83-1441257	HPD	\$34,834	806	009	

* Indicates pending completion of pre-qualification review.

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

CHART #6: Welcome NYC - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development	13-6400434	DYCD	(\$35,000)	260	005	
Emergency Shelter Network of Faith-Based and Community Organizations, Inc.	46-1657874	DYCD	\$25,000	260	005	
Arab American Association of New York, Inc.	11-3604756	DYCD	\$10,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #7: Aging Discretionary - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Paladino	Roman Catholic Church of St. Mel, The - St. Mel Leisure Club	11-1646313	DFTA	(\$5,000)	125	003	
Paladino	Department for the Aging	13-6400434	DFTA	\$5,000	125	003	

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

CHART #8: Purpose of Funds Changes - Fiscal 2022

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Nurse	Uniting Clergy Community And Police	86-1258449	DYCD	(\$10,000)	Programing between NYPD and Clergy to improve community relations.	
Local	Nurse	Uniting Clergy Community And Police	86-1258449	DYCD	\$10,000	Funds will support youth programs providing opportunities for at-risk youth to grow as individuals and acquire skills, provide needed food and supplies for vulnerable seniors, and support community events focused on public safety in Council District 37.	

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