

**CHART 1: Local Initiatives - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Matteo	Richmond Choral Society	13-2921818	DYCD	(\$1,500.00)	260	005	Jewish Community Center of Staten Island, Inc.	135562256	
Matteo	Staten Island Philharmonic Orchestra, Inc.	20-2732542	DYCD	(\$1,500.00)	260	005	Jewish Community Center of Staten Island, Inc.	135562256	
Matteo	121st Police Precinct Community Council	46-3856711	DYCD	\$3,000.00	260	005			
Matteo	121st Police Precinct Community Council	46-3856711	DYCD	(\$2,000.00)	260	005	Jewish Community Center of Staten Island, Inc.	135562256	
Matteo	121st Police Precinct Community Council	46-3856711	DYCD	\$2,000.00	260	005			
Dromm	Bangladesh Institute of Performing Arts Inc.**	11-3249055	DCLA	\$5,000.00	126	003			*
Dromm	Midtown Management Group, Inc.**	13-3192793	DCLA	\$5,000.00	126	003			*
Ulrich	Emergency Medical Rescue of New York City, Inc.**	11-3469831	DHMH	(\$2,500.00)	816	112	Greater Ridgewood Youth Council, Inc.	11-2518141	*
Ulrich	Emergency Medical Rescue of New York City, Inc.**	11-3469831	DYCD	\$2,500.00	260	005	Greater Ridgewood Youth Council, Inc., The	11-2518141	*
Miller	Hopey's Heart Foundation**	80-0915297	DHMH	(\$5,000.00)	816	112			*
Miller	Art Transforms, Inc.**	81-4182354	DYCD	\$5,000.00	260	005			*
Espinal	Ridgewood Bushwick Senior Citizens Council, Inc.	11-2453853	DYCD	(\$10,000.00)	260	005			
Reynoso	Ridgewood Bushwick Senior Citizens Council, Inc.	11-2453853	DPR	(\$5,000.00)	846	006			
Speaker	Ridgewood Bushwick Senior Citizens Council, Inc.	11-2453853	DYCD	(\$250,000.00)	260	005			
Espinal	Riseboro Community Partnership, Inc.	11-2453853	DYCD	\$10,000.00	260	005			
Reynoso	Riseboro Community Partnership, Inc.	11-2453853	DPR	\$5,000.00	846	006			
Speaker	Riseboro Community Partnership, Inc.	11-2453853	DYCD	\$250,000.00	260	005			
Holden	Greater Ridgewood Youth Council, Inc.	11-2518141	DYCD	(\$12,500.00)	260	312			
Speaker	Greater Ridgewood Youth Council, Inc.	11-2518141	DYCD	(\$50,000.00)	260	312			
Holden	Greater Ridgewood Youth Council, Inc., The	11-2518141	DYCD	\$12,500.00	260	312			
Speaker	Greater Ridgewood Youth Council, Inc., The	11-2518141	DYCD	\$50,000.00	260	312			
Koslowitz	American Legion - Continental Post 1424	11-6104901	DYCD	(\$5,000.00)	260	005	Greater Ridgewood Youth Council, Inc.	11-2518141	
Ulrich	American Legion - Continental Post 1424	11-6104901	DYCD	(\$5,000.00)	260	005	Greater Ridgewood Youth Council, Inc.	11-2518141	
Koslowitz	American Legion - Continental Post 1424	11-6104901	DYCD	\$5,000.00	260	005	Greater Ridgewood Youth Council, Inc., The	11-2518141	
Ulrich	American Legion - Continental Post 1424	11-6104901	DYCD	\$5,000.00	260	005	Greater Ridgewood Youth Council, Inc., The	11-2518141	
Holden	Glendale Civilian Observation Patrol, Inc., The	11-2502910	DYCD	(\$9,500.00)	260	005	Greater Ridgewood Youth Council, Inc.	11-2518141	
Holden	Glendale Civilian Observation Patrol, Inc., The	11-2502910	DYCD	\$9,500.00	260	005	Greater Ridgewood Youth Council, Inc., The	11-2518141	
Ulrich	Howard Beach Lindenwood Civic Association	46-5145713	DYCD	(\$5,000.00)	260	005	Greater Ridgewood Youth Council, Inc.	11-2518141	
Ulrich	Howard Beach Lindenwood Civic Association	46-5145713	DYCD	\$5,000.00	260	005	Greater Ridgewood Youth Council, Inc., The	11-2518141	
Lancman	Bais Yaakov Academy for Girls	11-6003455	DYCD	(\$10,000.00)	260	312			*
Lancman	Bais Yaakov Academy for Girls	11-6003455	DYCD	(\$4,000.00)	260	312			*
Lancman	Bnos Malka Academy	11-3331303	DYCD	\$5,000.00	260	005			
Lancman	Child Center of New York, Inc., The	11-1733454	DYCD	\$5,000.00	260	312			
Lancman	Project Lead, Inc.	13-3761446	DYCD	\$4,000.00	260	005			

\* Indicates pending completion of pre-qualification review.

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

CHART 1: Local Initiatives - Fiscal 2018 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Yeger	United Task Force, Inc.**	81-2505465	DFTA	(\$5,000.00)	125	003			
Yeger	United Task Force, Inc.**	81-2505465	DYCD	\$5,000.00	260	312			
Moya	Asian American Federation of New York	13-3572287	DYCD	(\$10,000.00)	260	005			
Grodenschik	Asian American Federation of New York	13-3572287	DYCD	(\$5,000.00)	260	005			
Koo	Asian American Federation of New York	13-3572287	DYCD	(\$5,000.00)	260	005			
Levin	Asian American Federation of New York	13-3572287	DYCD	(\$2,000.00)	260	005			
Speaker	Asian American Federation of New York	13-3572287	DYCD	(\$200,000.00)	260	005			
Moya	Asian American Federation, Inc.	13-3572287	DYCD	\$10,000.00	260	005			
Grodenschik	Asian American Federation, Inc.	13-3572287	DYCD	\$5,000.00	260	005			
Koo	Asian American Federation, Inc.	13-3572287	DYCD	\$5,000.00	260	005			
Levin	Asian American Federation, Inc.	13-3572287	DYCD	\$2,000.00	260	005			
Speaker	Asian American Federation, Inc.	13-3572287	DYCD	\$200,000.00	260	005			
Matteo	Staten Island Economic Development Corporation **	13-3706442	DYCD	(\$25,000.00)	260	005			
Matteo	Staten Island Economic Development Corporation **	13-3706442	SBS	\$25,000.00	801	002			
Dromm	New York University**	13-5562308	DYCD	(\$5,000.00)	260	005			*
Dromm	Asian-American Coalition for Children and Families, Inc.**	13-3682471	DYCD	\$5,000.00	260	312			*
Ulrich	Forest Park Trust, Inc.**	31-1558645	DPR	(\$6,000.00)	846	006			*
Ulrich	Chamber of Commerce Borough of Queens, Inc.**	11-0559220	SBS	\$6,000.00	801	002			*

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CHART 2: Youth Discretionary - Fiscal 2018

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Espinal	Ridgewood Bushwick Senior Citizens Council, Inc.	11-2453853	DYCD	(\$70,000.00)	260	312			
Espinal	Riseboro Community Partnership, Inc.	11-2453853	DYCD	\$70,000.00	260	312			
Crowley	Greater Ridgewood Youth Council, Inc.	11-2518141	DYCD	(\$22,500.00)	260	312			
Dromm	Greater Ridgewood Youth Council, Inc.	11-2518141	DYCD	(\$5,000.00)	260	312			
Reynoso	Greater Ridgewood Youth Council, Inc.	11-2518141	DYCD	(\$13,500.00)	260	312			
Holden	Greater Ridgewood Youth Council, Inc., The	11-2518141	DYCD	\$22,500.00	260	312			
Dromm	Greater Ridgewood Youth Council, Inc., The	11-2518141	DYCD	\$5,000.00	260	312			
Reynoso	Greater Ridgewood Youth Council, Inc., The	11-2518141	DYCD	\$13,500.00	260	312			
Dromm	Drag Queen Story Hour NYC, Ltd.	82-2613408	DYCD	(\$5,000.00)	260	312	Soapbox: The Feminist Foundation, Inc.	46-4146072	*
Dromm	Drag Queen Story Hour NYC, Ltd.	82-2613408	DYCD	\$5,000.00	260	312			*

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

**CHART 3: Anti-Poverty Initiative - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Espinal	Ridgewood Bushwick Senior Citizens Council, Inc.	11-2453853	DSS/HRA	(\$50,000.00)	069	107			
Espinal	Riseboro Community Partnership, Inc.	11-2453853	DSS/HRA	\$50,000.00	069	107			

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**CHART 4: Speaker's Initiative to Address Citywide Needs - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Speaker	Placeful Company, Inc.**	47-3818158	SBS	\$30,000.00	801	002			*

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**CHART 5: Initiative to Address Borough Wide Needs - Fiscal 2018**

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Brooklyn Delegation	Business Outreach Center Network, Inc.**	11-3306111	DYCD	(\$5,000.00)	260	005			
Brooklyn Delegation	Business Outreach Center Network, Inc.**	11-3306111	SBS	\$5,000.00	801	002			
Brooklyn Delegation	Hopey's Heart Foundation	80-0915297	DHMH	(\$5,000.00)	816	112			
Brooklyn Delegation	Interfaith Medical Center	11-2626155	DHMH	\$5,000.00	816	113			
Queens Delegation	Greater Ridgewood Youth Council, Inc.	11-2518141	DYCD	(\$50,000.00)	260	312			
Queens Delegation	Greater Ridgewood Youth Council, Inc., The	11-2518141	DYCD	\$50,000.00	260	312			

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

**CHART 6: Cultural After-School Adventure (CASA) Initiative - Fiscal 2018**

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
Gibson	Lincoln Center for the Performing Arts, Inc. - MS 301X	13-1847137	DCLA	(\$20,000.00)	126	003	
Gibson	Lincoln Center for the Performing Arts, Inc. - MS 301X	13-1847137	DCLA	\$20,000.00	126	022	
	Department of Cultural Affairs**	13-6400434	DCLA	(\$20,000.00)	126	003	
Ulrich	Boys & Girls Club of Metro Queens, Inc. - Public School 66Q**	11-1966067	DYCD	\$20,000.00	260	312	
Levine	Studio Museum in Harlem, The	13-2590805	DCLA	(\$20,000.00)	126	022	
Levine	Department of Cultural Affairs	13-6400434	DCLA	\$20,000.00	126	003	

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**CHART 7: A Greener NYC Initiative - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Holden	Greater Ridgewood Youth Council, Inc.	11-2518141	DYCD	(\$5,000.00)	260	005	
Holden	Greater Ridgewood Youth Council, Inc., The	11-2518141	DYCD	\$5,000.00	260	005	

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



**CHART 8: Neighborhood Development Grant Initiative - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Small Business Services	13-6400434	SBS	(\$22,000.00)	801	002	
Williams	HABNET Chamber of Commerce, Inc.	47-0939800	SBS	\$22,000.00	801	002	

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

**CHART 9: Digital Inclusion and Literacy Initiative - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Ulrich	Greater Ridgewood Youth Council, Inc.	11-2518141	DYCD	(\$40,000.00)	260	005	
Ulrich	Greater Ridgewood Youth Council, Inc., The	11-2518141	DYCD	\$40,000.00	260	005	

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**CHART 10: Parks Equity Initiative - Fiscal 2018**

<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>
Reynoso	Ridgewood Bushwick Senior Citizens Council, Inc.	11-2453853	DPR	(\$20,000.00)	846	006	
Reynoso	Riseboro Community Partnership, Inc.	11-2453853	DPR	\$20,000.00	846	006	
Holden	Greater Ridgewood Youth Council, Inc.	11-2518141	DPR	(\$30,000.00)	846	006	
Holden	Greater Ridgewood Youth Council, Inc., The	11-2518141	DPR	\$30,000.00	846	006	
Lander	Gowanus Canal Conservancy, Inc.	26-0681729	DPR	(\$38,500.00)	846	006	
Lander	Street Soccer USA, Inc.	26-4694946	DPR	\$38,500.00	846	006	
Corney	City Parks Foundation	13-3561657	DPR	(\$1,500.00)	846	006	
Corney	Green Guerillas, Inc.	13-2903183	DPR	\$1,500.00	846	006	

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**CHART 11: Food Pantries Initiative - Fiscal 2018**

<b>Borough</b>	<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Bronx Delegation	Union Grove Missionary Baptist Church	13-5078662	DYCD	(\$5,361.00)	260	005	
Bronx Delegation	Union Grove Baptist Church, The	13-5078662	DYCD	\$5,361.00	260	005	
Queens Delegation	Greater Ridgewood Youth Council, Inc.	11-2518141	DYCD	(\$45,364.00)	260	005	
Queens Delegation	Greater Ridgewood Youth Council, Inc., The	11-2518141	DYCD	\$45,364.00	260	005	

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

**CHART 12: SU-CASA Initiative - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs	13-6400434	DCLA	(\$240,000.00)	126	003	
Perkins	Jazzmobile, Inc. - CANAAN Neighborhood Senior Center (Canaan Baptist Church of Christ)	13-2614483	DCLA	\$15,000.00	126	003	
Perkins	Harlem Needle Arts, Inc. - Food Bank Neighborhood Senior Center (Food Bank for New York City)	20-3505872	DCLA	\$15,000.00	126	003	
Rodriguez	Jazz Drama Program, The - Marble Hill Neighborhood Senior Center (Child Development Center Of The Mosholu-Montefiore Community)	06-1722131	DCLA	\$15,000.00	126	003	*
Rodriguez	Spanish Theatre Repertory Company, Ltd. - Dyckman Neighborhood Senior Center (New York Foundation For Senior Citizens Inc)	13-2672755	DCLA	\$15,000.00	126	003	
King	Lehman College Art Gallery - Bay Eden Neighborhood Senior Center (Jewish Association For Services For The Aged)	13-3391212	DCLA	\$15,000.00	126	003	
King	Jazzmobile, Inc. - JASA Co-Op City NORC (Jewish Association For Services For The Aged)	13-2614483	DCLA	\$15,000.00	126	003	
Diaz	Bronx River Art Center, Inc. - Kips Bay Castle Hill Neighborhood Sr Ctr (Kips Bay Boys And Girls Club)	13-3261148	DCLA	\$15,000.00	126	003	
Diaz	Dance Parade, Inc. - RAIN Parkchester Neighborhood Senior Ctr (Regional Aid For Interim Needs Inc)	20-8576378	DCLA	\$15,000.00	126	003	
Moya	Arts at Henson-Parks, Inc. - Elmcors Lefrak Neighborhood Senior Center (Elmcors Youth & Adult Activities Inc)	47-1377573	DCLA	\$15,000.00	126	003	
Moya	Playwrights Preview Productions Ltd. - Elmcors Neighborhood Senior Center (Elmcors Youth & Adult Activities Inc)	13-3230452	DCLA	\$15,000.00	126	003	*
Ulrich	Queens Theatre In The Park, Inc. - CCNS Howard Beach Neighborhood SC (Catholic Charities Neighborhood Services Inc)	11-3381629	DCLA	\$15,000.00	126	003	
Ulrich	Queens Theatre In The Park, Inc. - Rockaway Park Neighborhood Senior Center (Jamaica Service Program For Older Adults Inc)	11-3381629	DCLA	\$15,000.00	126	003	
Espinal	Dancewave, Inc. - Hope Gardens Multi Service Nsc (Ridgewood Bushwick Senior Citizens Council Inc)	11-2726558	DCLA	\$15,000.00	126	003	
Espinal	Elders Share The Arts - Cypress Hills Fulton St Nbh Sr Ctz Ctr (Cypress Hills-Fulton Street Senior Citizens Center Inc)	13-3135292	DCLA	\$15,000.00	126	003	
Menchaca	Instituto Arte Teatral Internacional, Inc. - Sunset Park Neighborhood Senior Center (Sunset Bay Community Services Inc)	13-3111859	DCLA	\$15,000.00	126	003	
Menchaca	Latin American Intercultural Alliance - United Neighborhood Senior Citizens Ctr (United Senior Citizens Of Sunset Park Inc)	14-1947099	DCLA	\$15,000.00	126	003	*
Borelli	Snug Harbor Cultural Center & Botanical Garden - Eger Health Care And Rehabilitation Center (Eger Health Care And Rehabilitation Center)	80-0193388	DCLA	(\$15,000.00)	126	022	
Borelli	Snug Harbor Cultural Center & Botanical Garden - Eger Health Care And Rehabilitation Center (Eger Health Care And Rehabilitation Center)	80-0193388	DCLA	\$15,000.00	126	003	

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**CHART 13: Art as a Catalyst for Change - Fiscal 2018**

Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Cultural Affairs	13-6400434	DCLA	(\$32,000.00)	126	003	
Department of Youth and Community Development**	13-6400434	DYCD	(\$36,000.00)	260	005	
2020 Vision for Schools, Inc.	45-3023036	DCLA	\$12,000.00	126	003	
Bronx Museum of the Arts, The	13-2709368	DCLA	\$16,000.00	126	003	
Sundog Theatre, Inc.	45-0476945	DCLA	\$5,000.00	126	003	
BRIC Arts   Media   Bklyn, Inc.	11-2547268	DCLA	\$35,000.00	126	003	
Groove With Me, Inc. - Urban Assembly of Bronx Academy of Letters	13-3919147	DCLA	(\$18,000.00)	126	003	
Groove With Me, Inc. - P.S. 108	13-3919147	DCLA	\$18,000.00	126	003	

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**CHART 14: Discretionary Child Care Initiative - Fiscal 2018**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Bureau of Community Services	11-1630780	ACS	(\$200,000.00)	068	004	
Administration for Children's Services	13-6400434	ACS	\$200,000.00	068	004	

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**CHART 15: Community Housing Preservation Strategies Initiative - Fiscal 2018**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Ridgewood Bushwick Senior Citizens Council, Inc.	11-2453853	HPD	(\$29,730.00)	806	009	
Ridgewood Bushwick Senior Citizens Council, Inc.	11-2453853	HPD	(\$61,000.00)	806	009	
Riseboro Community Partnership, Inc.	11-2453853	HPD	\$29,730.00	806	009	
Riseboro Community Partnership, Inc.	11-2453853	HPD	\$61,000.00	806	009	

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**CHART 16: Center for Court Innovation - Fiscal 2018**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Fund for the City of New York, Inc. - Center for Court Innovation	13-2612524	MOCJ	(\$500,000.00)	098	002	
Fund for the City of New York, Inc.	13-2612524	MOCJ	\$500,000.00	098	002	

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**CHART 17: Adult Literacy Initiative - Fiscal 2018**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Greater Ridgewood Youth Council, Inc.	11-2518141	DYCD	(\$50,000.00)	260	005	
Greater Ridgewood Youth Council, Inc., The	11-2518141	DYCD	\$50,000.00	260	005	

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**CHART 18: Communities of Color Nonprofit Stabilization Fund Initiative - Fiscal 2018**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Asian American Federation of New York	13-3572287	DYCD	(\$100,000.00)	260	005	
Asian American Federation, Inc.	13-3572287	DYCD	\$100,000.00	260	005	

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**CHART 19: Young Women's Leadership Development Initiative - Fiscal 2018**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Korean American Family Services	13-3609811	DYCD	(\$40,000.00)	260	312	
Korean American Family Service Center, Inc., The	13-3609811	DYCD	\$40,000.00	260	312	

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**CHART 20: Senior Centers, Programs, and Enhancements**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Department for the Aging	13-6400434	DFTA	(\$40,000.00)	125	003	

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CHART 21: Local Initiatives - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Speaker	Youth Ministries for Peace and Justice	13-4006535	DYCD	(\$8,333.00)	260	005			
Speaker	Youth Ministries for Peace and Justice, Inc.	13-4006535	DYCD	\$8,333.00	260	005			

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**CHART 22: Purpose of Funds Changes - Fiscal 2018**

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Aging	Cumbo	Brooklyn Community Pride Center, Inc.	26-2214534	DFTA	(\$6,500.00)	Funds will help organization provide services city-wide for the LGBTQ+ community.	
Aging	Cumbo	Brooklyn Community Pride Center, Inc.	26-2214534	DFTA	\$6,500.00	Funding to support operating and programming expenses to facilitate services city-wide for the LGBTQ+ community.	
Local	Kallos	Civitas Citizens Inc.	13-3132603	DYCD	(\$10,000.00)	To study and research contextual development, create opportunities for economic growth through neighborhood-scale retail and commercial uses on avenues and major crosstown streets and expand affordable housing opportunities.	
Local	Kallos	Civitas Citizens Inc.	13-3132603	DYCD	\$10,000.00	To research, study, and plan opportunities for economic growth and expanded affordable housing within contextual development along the avenues and major crosstown streets.	
Local	Kallos	Civitas Citizens Inc.	13-3132603	DYCD	(\$15,000.00)	To support a community planning project targeting the 80th to 96th Street portion of the East River Esplanade involving sessions with local residents, as well as distributing a detailed park improvement survey.	
Local	Kallos	Civitas Citizens Inc.	13-3132603	DYCD	\$15,000.00	To survey and research the existing usage along the East River Esplanade and engage residents of the surrounding community to offer preferences for planning park improvements along the East River Esplanade.	
Local	Speaker	Business Outreach Center Network, Inc.	11-3306111	DYCD	(\$50,000.00)	Funds will support BOC's Child Care Business Development Project's mission to provide services to home-based childcare providers for professional business, legal and accounting assistance.	
Local	Speaker	Business Outreach Center Network, Inc.	11-3306111	SBS	\$50,000.00	To support provision of financial education, business planning, marketing and financing workshops, coupled with one-on-one counseling and BOC Network's Child Care Business Development Project.	
Local	Moya	Business Outreach Center Network, Inc.	11-3306111	DYCD	(\$15,000.00)	To support business workshops, one-on-one counseling, ,and BOC Networks Child Care Business Development Project.	
Local	Moya	Business Outreach Center Network, Inc.	11-3306111	SBS	\$15,000.00	To support provision of financial education, business planning, marketing and financing workshops, coupled with one-on-one counseling and BOC Network's Child Care Business Development Project.	
Local	Rodriguez	New York Women's Chamber of Commerce, Inc.	14-1845651	DYCD	(\$6,000.00)	Funds will be used to cover operating costs of GAGA Pal Pueblo including instructors and supplies.	
Local	Rodriguez	New York Women's Chamber of Commerce, Inc.	14-1845651	SBS	\$6,000.00	Funds will be used to provide business development services, training and support to small businesses, microenterprises and self-employed individuals, with a focus on disadvantaged women, in Upper Manhattan ( District 10, Washington Heights, Inwood and Marble Hill), and New York City.	
Local	Rodriguez	New York Women's Chamber of Commerce, Inc.	14-1845651	DYCD	(\$5,000.00)	Funds will be used to operate Latina Entrepreneur Cosmetology Readiness Program.	

\* Indicates pending completion of pre-qualification review.

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

**CHART 22: Purpose of Funds Changes - Fiscal 2018 (continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Rodriguez	New York Women's Chamber of Commerce, Inc.	14-1845651	SBS	\$5,000.00	Funds will be used to provide business development services, training and support to small businesses, microenterprises and self-employed individuals, with a focus on disadvantaged women, in Upper Manhattan ( District 10, Washington Heights, Inwood and Marble Hill), and New York City.	
Local	Matteo	Staten Island Economic Development Corporation **	13-3706442	DYCD	(\$25,000.00)	Funds will be used in support of the annual Health and Wellness Expo which offers the public free access to invaluable information and health screenings	
Local	Matteo	Staten Island Economic Development Corporation **	13-3706442	SBS	\$25,000.00	Funding will be utilized to host a Health & Wellness Expo that fosters and facilitates business to business opportunities and networking as well as offering training sessions for businesses and the employees of firms belonging to the single largest employment sector on Staten Island: the healthcare sector.	
Local	Moya	Pratt Institute	11-1630822	DYCD	(\$10,000.00)	To support a study to assess the needs of seniors in District 21.	
Local	Moya	Pratt Institute	11-1630822	SBS	\$10,000.00	Funds will support identifying planning issues that impact senior populations, performing research and analysis, and preparing summary materials that support neighborhood visioning and advocacy in Council District 21.	
Local	Lander	Carroll Gardens Association Incorporated - Southwest Brooklyn Community Business Alliance	11-2573432	SBS	(\$15,000.00)	Funding to support operational costs of the Southwest Brooklyn Community Business Alliance, including events, workshops and/or organizing activities and support for a local cooperative business.	
Local	Lander	Carroll Gardens Association Incorporated - Southwest Brooklyn Community Business Alliance	11-2573432	SBS	\$15,000.00	Funding to support operational costs of the Southwest Brooklyn Community Business Alliance, including events, workshops and/or organizing activities for a local cooperative business.	
Local	Lancman	Yeshiva Tifereth Moshe	11-2149108	DYCD	(\$5,000.00)	Funding will go towards a program that provides an opportunity to merge school reform strategies with community resources. The program will encourage the school to provide safe and educationally enriching alternatives for youth during non-school hours.	
Local	Lancman	Yeshiva Tifereth Moshe	11-2149108	DYCD	\$5,000.00	Funding to support after-school programming including education on ethics of being a good citizen, physical activities, baseball trip and snacks.	
Youth	Adams	Child Center of New York, Inc., The	11-1733454	DYCD	(\$30,000.00)	Funds to support after-schools at PS 223 & PS 96. Funds to assist Adolescent Sexual Health program. Funds to uphold Waiver, Home Visiting Program. Funds to endorse Beacon programs at MS72Q and MS 226Q (with tutoring and WIA job placement program).	
Youth	Adams	Child Center of New York, Inc., The	11-1733454	DYCD	\$30,000.00	Funds to support programming at MS 226Q; Waiver Home Visiting Program; RBI program; and the South Jamaica Clinic.	
Initiative for Immigrant Survivors of Domestic Violence		Arab-American Family Support Center, Inc., The	11-3167245	MOCJ	(\$25,000.00)	Funding supports organizations that provide resources for immigrant survivors of domestic violence with services that may include interpretation, referrals, counseling and legal representation for U Visas and T Visas.	

\* Indicates pending completion of pre-qualification review.

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



**CHART 22: Purpose of Funds Changes - Fiscal 2018 (continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Initiative for Immigrant Survivors of Domestic Violence		Atlas: DIY Corporation	45-4316117	MOCJ	(\$20,000.00)	Funding supports organizations that provide resources for immigrant survivors of domestic violence with services that may include interpretation, referrals, counseling and legal representation for U Visas and T Visas.	
Initiative for Immigrant Survivors of Domestic Violence		Korean American Family Services	13-3609811	MOCJ	(\$35,000.00)	Funding supports organizations that provide resources for immigrant survivors of domestic violence with services that may include interpretation, referrals, counseling and legal representation for U Visas and T Visas.	
Initiative for Immigrant Survivors of Domestic Violence		New York City Gay and Lesbian Anti-Violence Project, Inc.	13-3149200	MOCJ	(\$55,000.00)	Funding supports organizations that provide resources for immigrant survivors of domestic violence with services that may include interpretation, referrals, counseling and legal representation for U Visas and T Visas.	
Initiative for Immigrant Survivors of Domestic Violence		Safe Horizon, Inc.	13-2946970	MOCJ	(\$75,000.00)	Funding supports organizations that provide resources for immigrant survivors of domestic violence with services that may include interpretation, referrals, counseling and legal representation for U Visas and T Visas.	
Initiative for Immigrant Survivors of Domestic Violence		Sauti Yetu Center for African Women	20-1209795	MOCJ	(\$40,000.00)	Funding supports organizations that provide resources for immigrant survivors of domestic violence with services that may include interpretation, referrals, counseling and legal representation for U Visas and T Visas.	
Initiative for Immigrant Survivors of Domestic Violence		Arab-American Family Support Center, Inc., The	11-3167245	MOCJ	\$25,000.00	Funding supports organizations that provide resources for immigrant survivors of domestic violence with services that may include interpretation, referrals, counseling and legal representation for U Visas and T Visas for young immigrants ages 13 - 24 affected by domestic violence.	
Initiative for Immigrant Survivors of Domestic Violence		Atlas: DIY Corporation	45-4316117	MOCJ	\$20,000.00	Funding supports organizations that provide resources for immigrant survivors of domestic violence with services that may include interpretation, referrals, counseling and legal representation for U Visas and T Visas for young immigrants ages 13 - 24 affected by domestic violence.	
Initiative for Immigrant Survivors of Domestic Violence		Korean American Family Services	13-3609811	MOCJ	\$35,000.00	Funding supports organizations that provide resources for immigrant survivors of domestic violence with services that may include interpretation, referrals, counseling and legal representation for U Visas and T Visas for young immigrants ages 13 - 24 affected by domestic violence.	
Initiative for Immigrant Survivors of Domestic Violence		New York City Gay and Lesbian Anti-Violence Project, Inc.	13-3149200	MOCJ	\$55,000.00	Funding supports organizations that provide resources for immigrant survivors of domestic violence with services that may include interpretation, referrals, counseling and legal representation for U Visas and T Visas for young immigrants ages 13 - 24 affected by domestic violence.	

\* Indicates pending completion of pre-qualification review.

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

**CHART 22: Purpose of Funds Changes - Fiscal 2018 (continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Initiative for Immigrant Survivors of Domestic Violence		Safe Horizon, Inc.	13-2946970	MOCJ	\$75,000.00	Funding supports organizations that provide resources for immigrant survivors of domestic violence with services that may include interpretation, referrals, counseling and legal representation for U Visas and T Visas for young immigrants ages 13 - 24 affected by domestic violence.	
Initiative for Immigrant Survivors of Domestic Violence		Sauti Yetu Center for African Women	20-1209795	MOCJ	\$40,000.00	Funding supports organizations that provide resources for immigrant survivors of domestic violence with services that may include interpretation, referrals, counseling and legal representation for U Visas and T Visas for young immigrants ages 13 - 24 affected by domestic violence.	
Parks Equity Initiative	King	Building 13 Association, Inc.	13-4169405	DPR	(\$10,000.00)	To Provide community workshops discussing health and nutrition	
Parks Equity Initiative	King	Building 13 Association, Inc.	13-4169405	DPR	\$10,000.00	Funds will be used to support community based activities, improvements, beautifications, workshops, maintenance and the upkeep of the garden. Funds will also be used for Summer Fun Day Activities to help combat obesity and sedentary lifestyles fostering healthy, mental, and emotional well-being for youth participants.	
Local	Cornegy	Judah International Christian Center, Inc.	11-3352075	DYCD	(\$5,000.00)	Funding to implement the OASAS curriculum, to facilitate recovery for parents and children impacted by alcohol and/or drug dependence.	
Local	Cornegy	Judah International Christian Center, Inc.	11-3352075	DYCD	\$5,000.00	Funds will be used to implement the Family Development Curriculum (FDC) professional development strength-based approach model providing information, resources and referrals for the mental and behavioral health of women and girls impacted by community health issues.	
Sports Training and Rolemodels for Success (STARS) Initiative		Girls Write Now, Inc.	54-2115054	DYCD	(\$100,000.00)	The Sports Training and Rolemodels for Success (STARS) Initiative offers afterschool programming promoting physical activity, healthy living and wellness for elementary, middle and high school girls.	
Sports Training and Rolemodels for Success (STARS) Initiative		Girls Write Now, Inc.	54-2115054	DYCD	\$100,000.00	Through our Writing and Mentoring Program (WMP) and Digital Media Mentoring Program (DMP), Girls Write Now provides NYC high school girls with mentorship, writing, and digital media workshops, and performance, publication, leadership opportunities to cultivate their voices, skills, and confidence.	

\* Indicates pending completion of pre-qualification review.

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

## CHART 23: Beating Hearts Initiative - Fiscal 2018

Member	Organization	EIN Number	*
Rose	The Staten Island Heart Society	20-0269367	
Diaz	Bronx Community Board 9 - City of New York	13-6400434	
Diaz	NYPD 43rd Pct Community Council	01-0721910	
Diaz	Shorehaven Homeowners Association - Community Facility	20-8195574	
Diaz	Harding Park Homeowners Association - Community Facility	13-3132218	
Levin	NYCHA - Gowanus Residents Association	13-6400434	
Levin	NYCHA - Williams Plaza Residents Association	13-6400434	
Levin	Brooklyn Pitbulls Youth Football, Inc.	77-0611633	
Levin	Catholic Charities Neighborhood Services, Inc.	11-2047151	

***\*\*\*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.***