CHART #1: Local Initiatives - Fiscal 2021

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|----------------|---|------------|--------|------------|-------|-----|---|
| Gjonaj | Albanian & American Open Hand Association | 46-4607518 | | (\$10,000) | 260 | 005 | П |
| Gjonaj | Department of Youth and Community Development | 13-6400434 | DYCD | \$10,000 | 260 | 005 | |
| Louis | North Flatbush Avenue District Management Association, Inc Council District 45 | 11-2764038 | DYCD | (\$5,000) | 260 | 005 | |
| Louis | Flatbush Nostrand Junction District Management Association, Inc Council District 45 | 87-0793638 | DYCD | \$5,000 | 260 | 005 | |
| Louis | City University of New York - Brooklyn College *** | 13-6400434 | CUNY | (\$5,000) | 042 | 001 | |
| Louis | Research Foundation of the City University of New York - Council District 45 *** | 13-1988190 | CUNY | \$5,000 | 042 | 001 | |
| Ampry-Samuel | Do You Enlightenment and Cultural Empowerment Services, Inc. ** | 46-4636329 | DYCD | (\$5,000) | 260 | 312 | П |
| Ampry-Samuel | Department of Parks and Recreation - Green Thumb @ Marcus Garvey Development ** | 13-6400434 | DPR | \$5,000 | 846 | 006 | |
| Constantinides | City University of New York - CUNY Creative Arts Team Interactive Educational Workshop | 13-3893536 | CUNY | (\$5,000) | 042 | 001 | |
| Constantinides | Research Foundation of the City University of New York - CUNY Creative Arts Team Interactive Educational Workshop | 13-1988190 | CUNY | \$5,000 | 042 | 001 | |
| Rodriguez | Amayas Bookreads, Inc. | 83-4167441 | DYCD | (\$5,000) | 260 | 312 | * |
| Rodriguez | Renaissance Technical Institute, Inc. | 47-2048750 | DYCD | \$5,000 | 260 | 005 | |
| Rodriguez | Dyckman Resident Association ** | 13-3202305 | DYCD | (\$5,000) | 260 | 005 | П |
| Rodriguez | New York City Housing Authority - Dyckman Resident Association ** | 13-6400434 | HPD | \$5,000 | 806 | 012 | |
| Torres | Migrant Kitchen Incorporated, The - Meal Distribution Program | 85-0592518 | DYCD | (\$92,000) | 260 | 005 | |
| Torres | Metropolitan New York Coordinating Council on Jewish Poverty, Inc. | 13-2738818 | DYCD | \$92,000 | 260 | 005 | |
| Ayala | Educators for Student Success Association, Inc Urban Scholars Program | 81-4449558 | DYCD | (\$5,000) | 260 | 312 | П |
| Ayala | Amayas Bookreads, Inc. | 83-4167441 | DYCD | \$5,000 | 260 | 312 | |
| Cornegy | City University of New York - CUNY Creative Arts Team Educational Workshops | 13-3893536 | CUNY | (\$5,000) | 042 | 001 | |
| Cornegy | Research Foundation of the City University of New York - CUNY Creative Arts Team Educational Workshops | 13-1988190 | CUNY | \$5,000 | 042 | 001 | |
| Cumbo | Theatre for a New Audience, Inc Rental Subsidies - Council District 35 | 13-3059081 | DCLA | (\$5,000) | 126 | 003 | П |
| Cumbo | Theatre for a New Audience, Inc. | 13-3059081 | DCLA | \$5,000 | 126 | 003 | П |
| Gibson | United States Wallball Association, Inc Handball Tournaments - Council District 16 | 45-3569022 | DYCD | (\$5,000) | 260 | 312 | П |
| Gibson | United States Wallball Association, Inc Council District 16 | 45-3569022 | DYCD | \$5,000 | 260 | 312 | П |
| Levin | Berry Street Tenants Association, Inc. ** | 46-5367567 | HPD | (\$2,500) | 806 | 012 | П |
| Levin | Berry Street Tenants Association, Inc. ** | 46-5367567 | DYCD | \$2,500 | 260 | 005 | П |

^{*} Indicates pending completion of pre-qualification review.

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

*** Technical adjustment to designation made in a previous Transparency Resolution page 1

CHART #2: Boroughwide Needs Initiative - Fiscal 2021

| Borough | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|------------------|--|------------|--------|------------|-------|-----|---|
| Bronx Delegation | New York Botanical Garden - Senior Events - Council District 17 ** | 13-1693134 | DCLA | (\$20,000) | 126 | 005 | |
| Bronx Delegation | New York Common Pantry, Inc. ** | 13-3127972 | DYCD | \$20,000 | 260 | 005 | |

^{*} Indicates pending completion of pre-qualification review.

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

CHART #3: A Greener NYC - Fiscal 2021

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|---------|---|------------|--------|------------|-------|-------|
| Adams | Department of Parks and Recreation - Council District 28 | 13-6400434 | DPR | (\$10,000) | 846 | 006 |
| Adams | Department of Parks and Recreation - Marconi Park - Basketball Backboards | 13-6400434 | DPR | \$10,000 | 846 | 006 |
| | Department of Youth and Community Development | 13-6400434 | DYCD | (\$35,000) | 260 | 005 |
| Brannan | Waterfront Alliance, Inc. | 13-4355067 | DYCD | \$5,000 | 260 | 005 |
| Torres | Northwest Bronx Community and Clergy Coalition, Inc. | 13-2806160 | DYCD | \$30,000 | 260 | 005 |
| | Department of Youth and Community Development ** | 13-6400434 | DYCD | (\$10,000) | 260 | 005 |
| Cumbo | Fort Greene Park Conservancy, Inc. ** | 11-3637773 | DPR | \$10,000 | 846 | 006 |

^{*} Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect

CHART #4: Cultural After-School Adventure (CASA) - Fiscal 2021

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|-----------|--|------------|--------|-------------|-------|-------|
| Louis | Brooklyn Arts Council, Inc. ** | 23-7072915 | DCLA | (\$20,000) | 126 | 003 |
| Louis | Jump-in Enrichment, Inc Public School 109 (22K109) ** | 46-5743056 | DYCD | \$20,000 | 260 | 312 |
| Rodriguez | New York City H2O - Washington Heights Expeditionary Learning School (06M348) ** | 45-3860014 | DCLA | (\$20,000) | 126 | 003 |
| Rodriguez | New York City H2O - Washington Heights Expeditionary Learning School (06M348) ** | 45-3860014 | DYCD | \$20,000 | 260 | 312 |
| Barron | CUNY Creative Arts Team - Public School 66K (18K066) | 13-3893536 | DCLA | (\$20,000) | 126 | 003 |
| Barron | Research Foundation of the City University of New York - Public School 66K (18K066) | 13-1988190 | DCLA | \$20,000 | 126 | 003 |
| | Department of Cultural Affairs | 13-6400434 | DCLA | (\$320,000) | 126 | 003 |
| Torres | Ballet Hispanico of New York, Inc Public School 46X Edgar Allan Poe (10X046) | 13-2685755 | DCLA | \$20,000 | 126 | 003 |
| Torres | Bronx Arts Ensemble, Inc Public School 205X Fiorello LaGuardia (10X205) | 51-0186869 | DCLA | \$20,000 | 126 | 003 |
| Torres | Center for Urban Pedagogy, Inc KAPPA International High School (10X374) | 11-3625306 | DCLA | \$20,000 | 126 | 003 |
| Torres | Creative Arts Workshops for Kids, Inc Thomas C. Giordano Middle School 45X (10X045) | 13-3638436 | DCLA | \$20,000 | 126 | 003 |
| Torres | Creative Arts Workshops for Kids, Inc Intermediate School 254X (10X254) | 13-3638436 | DCLA | \$20,000 | 126 | 003 |
| Torres | Little Orchestra Society-Orpheon, Inc., The - Public School 96X Richard Rodgers (11X096) | 13-2638292 | DCLA | \$20,000 | 126 | 003 |
| Torres | Little Orchestra Society-Orpheon, Inc., The - Public School/Intermediate School 54X (10X054) | 13-2638292 | DCLA | \$20,000 | 126 | 003 |
| Torres | Marquis Studios, Ltd Public School 57X Crescent (12X057) | 13-3047206 | DCLA | \$20,000 | 126 | 003 |
| Torres | Midori Foundation, Inc Public School 85X Great Expectations (10X085) | 13-3682472 | DCLA | \$20,000 | 126 | 003 |
| Torres | Midori Foundation, Inc Public School 70X Max Schoenfeld (09X070) | 13-3682472 | DCLA | \$20,000 | 126 | 003 |
| Torres | Midtown Management Group, Inc Public School 28X Mount Hope (09X028) | 13-3192793 | DCLA | \$20,000 | 126 | 003 |
| Torres | New York Edge, Inc Junior High School 118X William W. Niles (10X118) | 113112635 | DCLA | \$20,000 | 126 | 003 |
| Torres | Research Foundation of the City University of New York - Public School 9X Ryer Avenue Elementary School (10X009) | 13-1988190 | DCLA | \$20,000 | 126 | 003 |
| Torres | Young Men's and Young Women's Hebrew Association - Theatre Arts Production Company School (10X225) | 13-1624229 | DCLA | \$20,000 | 126 | 003 |
| Rivera | Henry Street Settlement - Public School 188M (01M188) | 131562242 | DCLA | \$20,000 | 126 | 003 |
| Rivera | Society of the Educational Arts, Inc Public School 188M (01M188) | 113210593 | DCLA | \$20,000 | 126 | 003 |
| Holden | New York City H2O - Maspeth High School (24Q585) ** | 45-3860014 | DCLA | (\$20,000) | 126 | 003 |
| Holden | New York City H2O - Maspeth High School (24Q585) ** | 45-3860014 | DYCD | \$20,000 | 260 | 312 |
| Menchaca | Groundswell Community Mural Project, Inc Public School 105 The Blythebourne (20K105) | 11-3427213 | DCLA | (\$20,000) | 126 | 003 |
| Menchaca | Groundswell Community Mural Project, Inc Public School 295K The Studio School of Arts and Culture (15K295) | 11-3427213 | DCLA | \$20,000 | 126 | 003 |
| Louis | Research Foundation of the City University of New York | 13-1988190 | DCLA | (\$20,000) | 126 | 003 |
| Louis | Research Foundation of the City University of New York - Public School 119K Amersfort (22K119) | 13-1988190 | | \$20,000 | 126 | 003 |
| Louis | Dancewave, Inc. | 11-2726558 | DCLA | (\$20,000) | 126 | 003 |
| Louis | Dancewave, Inc Public School 244K Richard R. Green (18K244) | 11-2726558 | DCLA | \$20,000 | 126 | 003 |

^{*} Indicates pending completion of pre-qualification review.

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

*** Technical adjustment to designation made in a previous Transparency Resolution.

CHART #4: Cultural After-School Adventure (CASA) - Fiscal 2021 (continued)

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|--------|--|------------|--------|------------|-------|-------|
| Louis | Ifetayo Cultural Arts Academy, Inc. | 11-3027538 | DCLA | (\$20,000) | 126 | 003 |
| Louis | Ifetayo Cultural Arts Academy, Inc Intermediate School 285K Meyer Levin (18K285) | 11-3027538 | DCLA | \$20,000 | 126 | 003 |
| Louis | Girl Be Heard Institute | 27-1848709 | DCLA | (\$20,000) | 126 | 003 |
| Louis | Girl Be Heard Institute - Andries Hudde (22K240) | 27-1848709 | DCLA | \$20,000 | 126 | 003 |
| Louis | Girl Be Heard Institute | 27-1848709 | DCLA | (\$20,000) | 126 | 003 |
| Louis | Girl Be Heard Institute - Intermediate School 381K (22K381) | 27-1848709 | DCLA | \$20,000 | 126 | 003 |
| Louis | Groundswell Community Mural Project, Inc. | 11-3427213 | DCLA | (\$20,000) | 126 | 003 |
| Louis | Groundswell Community Mural Project, Inc Midwood High School (22K405) | 11-3427213 | DCLA | \$20,000 | 126 | 003 |
| Louis | Midtown Management Group, Inc. | 13-3192793 | DCLA | (\$20,000) | 126 | 003 |
| Louis | Midtown Management Group, Inc Public School 193K Gil Hodges (22K193) | 13-3192793 | DCLA | \$20,000 | 126 | 003 |
| Louis | Midtown Management Group, Inc. | 13-3192793 | DCLA | (\$20,000) | 126 | 003 |
| Louis | Midtown Management Group, Inc Public School 315K (22K315) | 13-3192793 | DCLA | \$20,000 | 126 | 003 |
| Louis | Elite Learners, Inc. | 81-4482839 | DCLA | (\$20,000) | 126 | 003 |
| Louis | Elite Learners, Inc Public School 198K (22K198) | 81-4482839 | DCLA | \$20,000 | 126 | 003 |
| Louis | Moving Mountains, Inc. | 26-1407568 | DCLA | (\$20,000) | 126 | 003 |
| Louis | Moving Mountains, Inc Public School 361K East Flatbush Early Childhood School (22K361) | 26-1407568 | DCLA | \$20,000 | 126 | 003 |
| Louis | Digital Girl, Inc. | 47-2288307 | DYCD | (\$20,000) | 260 | 312 |
| Louis | Digital Girl, Inc School of Science & Technology (22K152) | 47-2288307 | DYCD | \$20,000 | 260 | 312 |
| Louis | Brooklyn Arts Council, Inc. | 23-7072915 | DCLA | (\$20,000) | 126 | 003 |
| Louis | Brooklyn Arts Council, Inc Public School 208K Elsa Ebeling (18K208) | 23-7072915 | DCLA | \$20,000 | 126 | 003 |

^{*} Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect

CHART #5: Cultural Immigrant Initiative - Fiscal 2021

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|---------|--|------------|--------|-------------|-------|-------|
| Borelli | New York City H2O - Culture and Environmental Education Walking Tours ** | 45-3860014 | DCLA | (\$25,000) | 126 | 003 |
| Borelli | New York City H2O - Culture and Environmental Education Walking Tours ** | 45-3860014 | DYCD | \$25,000 | 260 | 005 |
| Holden | New York City H2O ** | 45-3860014 | DCLA | (\$20,000) | 126 | 003 |
| Holden | New York City H2O ** | 45-3860014 | DYCD | \$20,000 | 260 | 312 |
| Chin | New York City H2O ** | 45-3860014 | DCLA | (\$10,000) | 126 | 003 |
| Chin | New York City H2O ** | 45-3860014 | DYCD | \$10,000 | 260 | 312 |
| | Department of Cultural Affairs | 13-6400434 | DCLA | (\$125,000) | 126 | 003 |
| Torres | Bronx River Art Center, Inc. | 13-3261148 | DCLA | \$25,000 | 126 | 003 |
| Torres | Girl Be Heard Institute - Tremont United Methodist Church | 27-1848709 | DCLA | \$25,000 | 126 | 003 |
| Torres | Renaissance Youth Center - Jonas Bronck Academy (10X228) | 13-4122438 | DCLA | \$25,000 | 126 | 003 |
| Torres | Renaissance Youth Center - Intermediate School 254X (10X254) | 13-4122438 | DCLA | \$25,000 | 126 | 003 |
| Torres | Spanish Dance Arts Company - Public School 032X (10X032) | 13-3286419 | DCLA | \$25,000 | 126 | 003 |

^{*} Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect

CHART #6: Digital Inclusion and Literacy Initiative - Fiscal 2021

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|--------|---|------------|--------|------------|-------|-------|
| | Department of Youth and Community Development | 13-6400434 | DYCD | (\$40,000) | 260 | 005 |
| Torres | Mouse, Inc. | 13-3973196 | DYCD | \$15,000 | 260 | 005 |
| Torres | Simon Wiesenthal Center, Inc. | 95-3964928 | DYCD | \$15,000 | 260 | 005 |
| Dromm | Simon Wiesenthal Center, Inc. | 95-3964928 | DYCD | \$10,000 | 260 | 005 |

^{*} Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect

CHART #7: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2021

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|--------|--|------------|--------|-------------|-------|-------|
| Louis | Shalom Task Force, Inc. | 11-3207504 | MOCJ | (\$1,000) | 098 | 002 |
| | Mayor's Office of Criminal Justice | 13-6400434 | MOCJ | \$1,000 | 098 | 002 |
| | Mayor's Office of Criminal Justice | 13-6400434 | MOCJ | (\$376,593) | 098 | 002 |
| Torres | Arab-American Family Support Center, Inc., The | 11-3167245 | MOCJ | \$5,000 | 098 | 002 |
| Torres | Bronx Parent Housing Network, Inc. | 13-4100758 | MOCJ | \$78,000 | 098 | 002 |
| Torres | Hebrew Home for the Aged at Riverdale, The | 13-1739971 | MOCJ | \$30,000 | 098 | 002 |
| Torres | Nazareth Housing, Inc. | 13-3176952 | MOCJ | \$85,000 | 098 | 002 |
| Torres | Northern Manhattan Coalition for Immigrant Rights | 13-3255591 | MOCJ | \$15,000 | 098 | 002 |
| Torres | Urban Justice Center | 13-3442022 | MOCJ | \$10,000 | 098 | 002 |
| Eugene | Council of Jewish Organizations of Flatbush, Inc. | 11-2864728 | MOCJ | \$16,593 | 098 | 002 |
| Eugene | Arab-American Family Support Center, Inc., The | 11-3167245 | MOCJ | \$25,000 | 098 | 002 |
| Eugene | Crown Heights Jewish Community Council, Inc. | 23-7390996 | MOCJ | \$25,000 | 098 | 002 |
| Eugene | Council of Peoples Organization, Inc. | 75-3046891 | MOCJ | \$25,000 | 098 | 002 |
| Eugene | Metropolitan New York Coordinating Council on Jewish Poverty, Inc. | 13-2738818 | MOCJ | \$27,000 | 098 | 002 |
| Matteo | Legal Services NYC | 13-2600199 | MOCJ | \$35,000 | 098 | 002 |

^{*} Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect

CHART #8: Food Pantries Initiative - Fiscal 2021

| Borough | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|---------------------|--|------------|--------|-------------|-------|-------|
| | Department of Youth and Community Development | 13-6400434 | DYCD | (\$249,593) | 260 | 005 |
| Bronx Delegation | Food Bank For New York City - The Grace of God Ministries Church Inc EFRO# 85226 | 13-3179546 | DYCD | \$6,734 | 260 | 005 |
| Bronx Delegation | Food Bank For New York City - St Luke's Senior Community Program - EFRO# 80161 | 13-3179546 | DYCD | \$6,733 | 260 | 005 |
| Bronx Delegation | Food Bank For New York City - Shiloh Temple Penetocosatl Church - EFRO# 80142 | 13-3179546 | DYCD | \$6,733 | 260 | 005 |
| Bronx Delegation | Food Bank For New York City - Penetcostal Care Community Outreach - EFRO# 83333 | 13-3179546 | DYCD | \$6,733 | 260 | 005 |
| Bronx Delegation | Food Bank For New York City - Immaculate Conception Church - EFRO# 81671 | 13-3179546 | DYCD | \$6,734 | 260 | 005 |
| Bronx Delegation | Food Bank For New York City - Immaculate Conception Church - EFRO# 81838 | 13-3179546 | DYCD | \$6,733 | 260 | 005 |
| Bronx Delegation | Food Bank For New York City - Igelsia De Dios Penecostal - EFRO# 83469 | 13-3179546 | DYCD | \$6,734 | 260 | 005 |
| Bronx Delegation | Food Bank For New York City - Faith Apostolic Gospel Temple - EFRO# 85177 | 13-3179546 | DYCD | \$6,733 | 260 | 005 |
| Bronx Delegation | Food Bank For New York City - Ebenezer Pilgrim Holiness Church - EFRO# 85248 | 13-3179546 | DYCD | \$6,733 | 260 | 005 |
| Bronx Delegation | Food Bank For New York City - East 233rd Street Senior Center - EFRO#83900 | 13-3179546 | DYCD | \$6,734 | 260 | 005 |
| Bronx Delegation | Food Bank For New York City - Co-op City Seventh Day Adventist Church - EFRO# 85307 | 13-3179546 | DYCD | \$6,733 | 260 | 005 |
| Bronx Delegation | Food Bank For New York City - City of Faith Church of God - EFRO# 83304 | 13-3179546 | DYCD | \$6,733 | 260 | 005 |
| Bronx Delegation | Food Bank For New York City - Bronx Bethany of Community Cooperation - EFRO# 85109 | 13-3179546 | DYCD | \$6,733 | 260 | 005 |
| Bronx Delegation | Food Bank For New York City - Black Forum of Coop City Inc - EFRO# 80085 | 13-3179546 | DYCD | \$6,734 | 260 | 005 |
| Bronx Delegation | Food Bank For New York City - Agatha House Foundation Mobile Pantry - EFRO# 85507 | 13-3179546 | DYCD | \$6,733 | 260 | 005 |
| Brooklyn Delegation | Food Bank For New York City - Church of God of Salvation - EFRO# 87341 | 13-3179546 | DYCD | \$5,000 | 260 | 005 |
| Brooklyn Delegation | Boro Park Jewish Communty Council - Food Pantry | 11-3475993 | DYCD | \$5,316 | 260 | 005 |
| Brooklyn Delegation | Crown Heights Youth Collective, Inc Food Pantry | 11-2506422 | DYCD | \$5,322 | 260 | 005 |
| Brooklyn Delegation | Jewish Community Council of Canarsie, Inc Food Pantry | 11-2608645 | DYCD | \$5,316 | 260 | 005 |
| Brooklyn Delegation | Metropolitan Council on Jewish Poverty - Food Pantry | 13-2738818 | DYCD | \$25,000 | 260 | 005 |
| Brooklyn Delegation | National Committee for the Furtherance of Jewish Education - Food Pantry | 11-6003180 | DYCD | \$5,316 | 260 | 005 |
| Brooklyn Delegation | Food Bank For New York City - Calvary Pentecostal Church - EFRO# 80336 | 13-3179546 | DYCD | \$5,316 | 260 | 005 |
| Brooklyn Delegation | Food Bank For New York City - CAMBA Food Pantry - EFRO# 81742 | 13-3179546 | DYCD | \$5,316 | 260 | 005 |
| Brooklyn Delegation | Food Bank For New York City - Crown Heights Community Outreach Center - EFRO# 84946 | 13-3179546 | DYCD | \$5,316 | 260 | 005 |
| Brooklyn Delegation | Food Bank For New York City - Fernande Valme Ministries, Inc EFRO# 83444 | 13-3179546 | DYCD | \$5,316 | 260 | 005 |
| Brooklyn Delegation | Food Bank For New York City - Flatbush SDA Church - EFRO# 82347 | 13-3179546 | DYCD | \$5,316 | 260 | 005 |
| Brooklyn Delegation | Food Bank For New York City - Fort Greene Council Hazel Brooks Neighborhood Center - EFRO# 85290 | 13-3179546 | DYCD | \$5,316 | 260 | 005 |
| Brooklyn Delegation | Food Bank For New York City - Gospel Tabernacle Church of Jesus Christ - EFRO# 84339 | 13-3179546 | DYCD | \$5,316 | 260 | 005 |
| Brooklyn Delegation | Food Bank For New York City - Grace Reformed Church of Flatbush - EFRO# 85172 | 13-3179546 | DYCD | \$5,316 | 260 | 005 |
| Brooklyn Delegation | Food Bank For New York City - Holy Cross Food Church Pantry - EFRO# 80296 | 13-3179546 | DYCD | \$5,316 | 260 | 005 |
| Brooklyn Delegation | Food Bank For New York City - Holy Innocents - EFRO# 82905 | 13-3179546 | DYCD | \$5,316 | 260 | 005 |
| Brooklyn Delegation | Food Bank For New York City - Horeb SDA Community Services - EFRO# 80299 | 13-3179546 | DYCD | \$5,316 | 260 | 005 |
| Brooklyn Delegation | Food Bank For New York City - More Grace Redemptive Center - EFRO# 83608 | 13-3179546 | DYCD | \$5,316 | 260 | 005 |
| Brooklyn Delegation | Food Bank For New York City - Family Life Development Center - EFRO# 83616 | 13-3179546 | DYCD | \$5,000 | 260 | 005 |
| Brooklyn Delegation | Food Bank For New York City - St. Matthews's RC Church - EFRO# 80398 | 13-3179546 | DYCD | \$6,000 | 260 | 005 |

^{*} Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect

CHART #8: Food Pantries Initiative - Fiscal 2021 (continued)

| Borough | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|---------------------|---|------------|--------|---------|-------|-------|
| Brooklyn Delegation | Food Bank For New York City - Chance for Children - EFRO# 81748 | 13-3179546 | DYCD | \$5,000 | 260 | 005 |
| Brooklyn Delegation | Community Help in Park Slope, Inc Food Pantry | 11-2449994 | DYCD | \$4,382 | 260 | 005 |
| Brooklyn Delegation | Masbia - Food Pantry | 20-1923521 | DYCD | \$4,382 | 260 | 005 |
| Brooklyn Delegation | People In Need, Inc Food Pantry | 81-2473789 | DYCD | \$4,382 | 260 | 005 |
| Brooklyn Delegation | Council of Peoples Organization, Inc Food Pantry | 75-3046891 | DYCD | \$4,385 | 260 | 005 |

^{*} Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect

CHART #9: Neighborhood Development Grant Initiative - Fiscal 2021

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|---------|---|------------|--------|------------|-------|-------|
| | Department of Small Business Services | 13-6400434 | SBS | (\$40,000) | 801 | 002 |
| Brannan | Brooklyn Alliance, Inc. | 11-2145956 | SBS | \$20,000 | 801 | 002 |
| Torres | Fordham Road District Management Association, Inc Merchant Organizing | 26-0117797 | SBS | \$20,000 | 801 | 002 |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #10: NYC Cleanup Initiative - Fiscal 2021

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|---------|---|------------|--------|-------------|-------|-------|
| | Department of Youth and Community Development | 13-6400434 | DYCD | (\$170,000) | 260 | 005 |
| Torres | Wildcat Service Corporation - Council District 15 | 13-2725423 | DYCD | \$160,000 | 260 | 005 |
| Borelli | Staten Island Historical Society - Grounds Beautification | 13-1985514 | DYCD | \$10,000 | 260 | 005 |
| | Department of Youth and Community Development ** | 13-6400434 | DYCD | (\$10,000) | 260 | 005 |
| Borelli | City Parks Foundation - Coastal Classrooms, Marine Education & Cleanup ** | 13-3561657 | DPR | \$10,000 | 846 | 006 |
| Cohen | Van Cortlandt Park Alliance, Inc. ** | 13-3843182 | DYCD | (\$10,000) | 260 | 005 |
| Cohen | Van Cortlandt Park Alliance, Inc. ** | 13-3843182 | DPR | \$10,000 | 846 | 006 |

^{*} Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect

CHART #11: Parks Equity Initiative - Fiscal 2021

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|-----------|--|------------|--------|------------|-------|-------|
| | Department of Parks and Recreation | 13-6400434 | DPR | (\$20,000) | 846 | 006 |
| Torres | Mary Mitchell Family and Youth Center, Inc La Familia Verde Market ** | 13-3385032 | DYCD | \$10,000 | 260 | 005 |
| Torres | Green Guerillas, Inc. ** | 13-2903183 | DYCD | \$10,000 | 260 | 005 |
| Cornegy | New York Restoration Project - Imani Community Garden, Mira Flores, Garden of Hope and Bedford-Stuyvesant Community Garden - CD36 ** | 13-3959056 | DPR | (\$5,000) | 846 | 006 |
| Cornegy | New York Restoration Project - Imani Community Garden, Mira Flores, Garden of Hope and Bedford-Stuyvesant Community Garden - CD36 ** | 13-3959056 | DYCD | \$5,000 | 260 | 005 |
| Rodriguez | West 181 Street Beautification Project, Inc. ** | 13-3745342 | DPR | (\$5,000) | 846 | 006 |
| Rodriguez | West 181 Street Beautification Project, Inc. ** | 13-3745342 | DOT | \$5,000 | 841 | 011 |
| Adams | Department of Parks and Recreation - Council District 28 | 13-6400434 | DPR | (\$10,000) | 846 | 006 |
| Adams | Department of Parks and Recreation - Marconi Park - Basketball Backboards | 13-6400434 | DPR | \$10,000 | 846 | 006 |
| Koslowitz | Association of Community Employment Programs for the Homeless, Inc. | 13-3846431 | DYCD | (\$15,000) | 260 | 005 |
| Koslowitz | Association of Community Employment Programs for the Homeless, Inc MacDonald Park Maintenance | 13-3846431 | DYCD | \$15,000 | 260 | 005 |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #12: Support Our Seniors - Fiscal 2021

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|-----------|--|------------|--------|------------|-------|-------|
| | Department for the Aging | 13-6400434 | DFTA | (\$60,000) | 125 | 003 |
| Rodriguez | La Asociacion Americana De Estudios Culturales Universales, Inc. | 13-3059518 | DFTA | \$10,000 | 125 | 003 |
| Torres | Hebrew Home for the Aged at Riverdale, The | 13-1739971 | DFTA | \$20,000 | 125 | 003 |
| Levine | Isabella Geriatric Center, Inc River Terrace NORC | 13-3623808 | DFTA | \$20,000 | 125 | 003 |
| CD 37 | Wayside Out-Reach Development (WORD), Inc Glenmore Senior Center | 11-3528680 | DFTA | \$10,000 | 125 | 003 |
| | Department for the Aging ** | 13-6400434 | DFTA | (\$80,000) | 125 | 003 |
| Torres | New York Botanical Garden - Senior Events & Tours ** | 13-1693134 | DCLA | \$80,000 | 126 | 005 |
| Cornegy | Sumner Houses Tenants Association, Inc. *** | 11-2733344 | DFTA | (\$15,000) | 126 | 003 |
| Cornegy | Sumner Houses Tenants Association, Inc. *** | 11-2733344 | DFTA | \$15,000 | 125 | 003 |
| Chin | Healthfirst PHSP, Inc. | 13-3783732 | DFTA | (\$10,000) | 125 | 003 |
| Chin | Hamilton-Madison House, Inc. | 13-5562412 | DFTA | \$10,000 | 125 | 003 |

^{*} Indicates pending completion of pre-qualification review.

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

*** Technical adjustment to designation made in a previous Transparency Resolution.

CHART #13: Discretionary Child Care Initiative - Fiscal 2021

| Organization - Program | EIN Number | Agency | Amount | Agy# | U/A * |
|--|------------|--------|---------------|------|-------|
| Department of Education | 13-6400434 | DOE | (\$2,902,564) | 040 | 410 |
| Conselyea Street Block Association, Inc. | 11-2347180 | DOE | \$1,289,308 | 040 | 410 |
| Nasry Michelen Day Care Center, Inc. | 20-3108162 | DOE | \$981,711 | 040 | 410 |
| Bethany Day Nursery, The | 13-2732818 | DOE | \$631,545 | 040 | 410 |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #14: Elie Wiesel Holocaust Survivors - Fiscal 2021

| Organization | EIN Number | Agency | Amount | Agy# | U/A * |
|--|------------|--------|------------|------|-------|
| Community Service Center of Greater Williamsburg, Inc. *** | 45-5180976 | DFTA | (\$50,000) | 125 | 003 |
| Department for the Aging *** | 13-6400434 | DFTA | \$50,000 | 125 | 003 |
| Department for the Aging | 13-6400434 | DFTA | (\$50,000) | 125 | 003 |
| Metropolitan New York Coordinating Council on Jewish Poverty, Inc. | 13-2738818 | DFTA | \$50,000 | 125 | 003 |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

^{***} Technical adjustment to designation made in a previous Transparency Resolution.

CHART #15: LGBTQ Inclusive Curriculum - Fiscal 2021

| Organization | EIN Number | Agency | Amount | Agy# | U/A * |
|---------------------------|------------|--------|-------------|------|-------|
| Trevor Project, Inc., The | 95-4681287 | DYCD | (\$100,000) | 260 | 312 |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #16: LGBT Community Services - Fiscal 2021

| Organization | EIN Number | Agency | Amount | Agy# | U/A * |
|---------------------------|------------|--------|-----------|------|-------|
| Trevor Project, Inc., The | 95-4681287 | DYCD | \$100,000 | 260 | 312 |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #17: Community Land Trust Initiative - Fiscal 2021

| Organization | EIN Number | Agency | Amount | Agy# | U/A * |
|--|------------|--------|------------|------|-------|
| Urban Justice Center - Community Development Project | 13-3442022 | HPD | (\$46,250) | 806 | 009 |
| Community Development Project, Inc | 83-1441257 | HPD | \$46,250 | 806 | 009 |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #18: Communities of Color Nonprofit Stabilization Fund - Fiscal 2021

| Organization | EIN Number | Agency | Amount | Agy# | U/A * |
|---|------------|--------|------------|------|-------|
| Department of Youth and Community Development | 13-6400434 | DYCD | (\$13,500) | 260 | 005 |
| Council of Peoples Organization, Inc. | 75-3046891 | DYCD | \$13,500 | 260 | 005 |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #19: Physical Education and Fitness - Fiscal 2021

| Organization | EIN Number | Agency | Amount | Agy# | U/A * |
|--------------------------------|------------|--------|-------------|------|-------|
| New York Road Runners, Inc. ** | 13-2949483 | DYCD | (\$250,000) | 260 | 312 |
| New York Road Runners, Inc. ** | 13-2949483 | DOE | \$250,000 | 040 | 454 |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #20: Community Housing Preservation Strategies - Fiscal 2021

| Organization | EIN Number | Agency | Amount | Agy# | U/A * |
|---|------------|--------|------------|------|-------|
| Housing Preservation and Development | 13-6400434 | HPD | (\$25,270) | 806 | 009 |
| Association for Neighborhood & Housing Development, Inc ANHD Displacement Alert Project (DAP) | 13-2775999 | HPD | \$25,270 | 806 | 009 |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #21: Crisis Management System - Fiscal 2021

| Organization | EIN Number | Agency | Amount | Agy# | U/A * |
|--|------------|--------|------------|------|-------|
| SCAN-Harbor, Inc Junior High School 22X (09X022) | 13-2912963 | DOE | (\$40,000) | 040 | 402 |
| SCAN-Harbor, Inc Intermediate School 339X (09X339) | 13-2912963 | DOE | \$40,000 | 040 | 402 |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #22: Immigrant Health Initiative - Fiscal 2021

| Organization | EIN Number | Agency | Amount | Agy# | U/A | * |
|--|------------|--------|------------|------|-----|---|
| Health + Hospitals - Elmhurst - The Libertas Center for Human Rights | 13-2655001 | HHC | (\$75,000) | 819 | 001 | |
| Health + Hospitals - Bellevue Hospital | 13-2655001 | HHC | \$75,000 | 819 | 001 | |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #23: Legal Services for Veterans - Fiscal 2021

| Organization | EIN Number | Agency | Amount | Agy# | U/A |
|--------------------------------|------------|---------|-------------|------|-----|
| Urban Justice Center | 13-3442022 | DSS/HRA | (\$100,000) | 069 | 107 |
| Veteran Advocacy Project, Inc. | 82-3103233 | DSS/HRA | \$100,000 | 069 | 107 |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #24: Ending the Epidemic - Fiscal 2021

| Organization | EIN Number | Agency | Amount | Agy# | U/A * |
|---|------------|--------|------------|------|-------|
| La Nueva Esperanza, Inc. | 20-4393724 | DHMH | (\$31,230) | 816 | 112 |
| Exponents, Inc. | 13-3572677 | DHMH | \$15,615 | 816 | 112 |
| William F. Ryan Community Health Center | 13-2884976 | DHMH | \$15,615 | 816 | 112 |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #25: Public Health Funding Backfill - Fiscal 2021

| Organization | EIN Number | Agency | Amount | Agy# | U/A * |
|---|------------|--------|-----------|------|-------|
| La Nueva Esperanza, Inc. | 20-4393724 | DHMH | (\$6,906) | 816 | 112 |
| Exponents, Inc. | 13-3572677 | DHMH | \$3,453 | 816 | 112 |
| William F. Ryan Community Health Center | 13-2884976 | DHMH | \$3,453 | 816 | 112 |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #26: Opioid Prevention and Treatment - Fiscal 2021

| Organization | EIN Number | Agency | Amount | Agy# | U/A * |
|---|------------|--------|------------|------|-------|
| HUB-Third Ave Merchants District Management Association, Inc. | 13-3455415 | DHMH | (\$63,750) | 816 | 120 |
| New York Harm Reduction Educators, Inc. | 13-3678499 | DHMH | \$63,750 | 816 | 120 |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #27: Naturally Occurring Retirement Communities (NORCs) - Fiscal 2021

| Organization | EIN Number | Agency | Amount | Agy# | U/A * |
|---|------------|--------|------------|------|-------|
| Jewish Association for Services for the Aged (JASA) - Dreiser Loop | 13-2620896 | DFTA | (\$20,000) | 125 | 003 |
| Jewish Association for Services for the Aged (JASA) - Co-Op City NORC | 13-2620896 | DFTA | \$20,000 | 125 | 003 |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #28: Senior Centers, Programs, and Enhancements - Fiscal 2021

| Organization | EIN Number | Agency | Amount | Agy# | U/A * |
|---|------------|--------|------------|------|-------|
| Man Up, Inc. | 03-0553092 | DFTA | (\$30,000) | 125 | 003 |
| East New York Restoration Local Development Corporation | 46-1763706 | DFTA | \$30,000 | 125 | 003 |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #29: Local Initiatives - Fiscal 2020

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|--------|--|------------|--------|-----------|-------|-----|---|
| Dromm | Horticultural Society of New York, The *** | 13-0854930 | SBS | (\$5,000) | 801 | 002 | |
| Dromm | Irish Business Organization of New York, Inc., The - Networking Events *** | 13-3628301 | SBS | \$5,000 | 801 | 002 | |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

^{***} Technical adjustment to designation made in a previous Transparency Resolution.

CHART #30: A Greener NYC - Fiscal 2020

| Member | Organization - Program EIN | | Agency | Amount | Agy# | U/A * |
|---------|---|------------|--------|------------|------|-------|
| Lancman | Council on the Environment, Inc GrowNYC - Seed to Plate @ Public School 201Q (25Q201) | 13-2765465 | DYCD | (\$10,000) | 260 | 005 |
| Lancman | Council on the Environment, Inc. | 13-2765465 | DYCD | \$10,000 | 260 | 005 |

^{*} Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect

CHART #31: Legal Services for Veterans - Fiscal 2020

| Organization - Program | EIN Number | Agency | Amount | Agy# | U/A * |
|--------------------------------|------------|---------|------------|------|-------|
| Urban Justice Center | 13-3442022 | DSS/HRA | (\$56,250) | 069 | 107 |
| Veteran Advocacy Project, Inc. | 82-3103233 | DSS/HRA | \$56,250 | 069 | 107 |
| Urban Justice Center | 13-3442022 | DSS/HRA | (\$15,000) | 069 | 107 |
| Veteran Advocacy Project, Inc. | 82-3103233 | DSS/HRA | \$15,000 | 069 | 107 |

 $[\]ensuremath{^*}$ Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #32: Purpose of Funds Changes - Fiscal 2021

| Source | Member | Organization - Program | EIN Number | Agency | Amount | New Purpose of Funds * |
|---|------------|---|------------|--------|-------------|---|
| Youth | Rodriguez | Bameso USA | 34-2056362 | DYCD | (\$25,000) | To support programming expenses for the Rolemodels for Success (STARS) Initiative. |
| Youth | Rodriguez | Bameso USA | 34-2056362 | DYCD | \$25,000 | Volleyball Academy Programs at I.S. 117 (09X117), M.S. 328 (06M328), and Riverbank State Park (679 Riverside Dr.) |
| Local | Louis | City University of New York - Council District 45 | 13-6400434 | CUNY | (\$5,000) | Funds to support the Continuing Professional Studies (CPS) Adult Literacy program. |
| Local | Louis | City University of New York - Brooklyn College | 13-6400434 | CUNY | \$5,000 | Funds to support the Continuing Professional Studies (CPS) Adult Literacy program at Brooklyn College. |
| Aging | Cornegy | Young Men's Christian Association of Greater New York | 13-1624228 | DFTA | (\$5,000) | Funding to support the Active Older Adult Center and senior programming at the Bedford Stuyvesant YMCA. |
| Aging | Cornegy | Young Men's Christian Association of Greater New York | 13-1624228 | DFTA | \$5,000 | Funding to support operating expenses and programming associated with the health and wellness of older adults at the Bedford Stuyvesant YMCA, such as, but not limited to: group exercise classes, social connectivity workshops and wellness workshops. |
| Local | Rodriguez | Seniors Helping Seniors, Inc. | 13-3111915 | DFTA | (\$5,000) | To help cover operational expenses. |
| Local | Rodriguez | Seniors Helping Seniors, Inc. | 13-3111915 | DFTA | \$5,000 | Funds will be used to support the program assisting Seniors and Disabled with access to services. |
| Local | Grodenchik | Department of Parks and Recreation - Cunningham Park | 13-6400434 | DPR | (\$10,000) | Funding to support film and theater performances at Cunningham Park. |
| Local | Grodenchik | Department of Parks and Recreation - Cunningham Park | 13-6400434 | DPR | | Funding to purchase tools and equipment for the maintenance of Cunningham Park and playgrounds. |
| Local | Gibson | United States Wallball Association, Inc Handball Tournaments - Council District 16 | 45-3569022 | DYCD | (\$5,000) | Funding to support after school sports programming and public youth handball tournaments in Council District 16. |
| Local | Gibson | United States Wallball Association, Inc Council District 16 | 45-3569022 | DYCD | \$5,000 | Wallball Games Program in Council District 16. |
| Youth | Matteo | United States Wallball Association, Inc. | 45-3569022 | DYCD | (\$5,000) | Funds will be used for staffing and general operating expenses as it relates to organizing free Summer public handball and basketball tournaments/clinics at Gen. Douglas MacArthur Park located in Council District 50. |
| Youth | Matteo | United States Wallball Association, Inc. | 45-3569022 | DYCD | \$5,000 | Funds will be used for staffing and general operating expenses as it relates to organizing free Summer public handball and basketball tournaments/clinics at Gen. Douglas MacArthur Park located in Council District 50. Funds will also be used for supplies and cost related to installation of wallball murals. |
| Civic Education in New York City Schools | | Generation Citizen, Inc. | 27-2039522 | DYCD | (\$425,000) | The Civic Education in New York City schools initiative supports the promotion of political participation. Specifically, the Council funding supports students from CUNY colleges who will lead semester-long action civics programs for middle and high school students in DOE schools, and civic participation through educational tools for middle and high school students. |
| Civic Education in New York City Schools | | Generation Citizen, Inc. | 27-2039522 | DYCD | | To support Generation Citizen's civic education program that provides educators with content and expertise to lead semester-long Action Civics programs in DOE middle and high schools. |

^{*} Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect

CHART #33: Purpose of Funds Changes - Fiscal 2020

| Source | Member | Organization | EIN Number | Agency | Amount | New Purpose of Funds | * |
|------------------|---------|---|------------|--------|------------|---|---|
| A Greener NYC | Lancman | Council on the Environment, Inc GrowNYC - Seed to Plate @ Public School 201Q (25Q201) | 13-2765465 | DYCD | (\$10,000) | Funding to support the Seed to Plate program at PS 201. | |
| A Greener NYC | Lancman | Council on the Environment, Inc. | 13-2765465 | DYCD | \$10,000 | Funds will be used for the Seed to Plate and Distance Learning programs | |

^{*} Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect

CHART #34: Beating Hearts - Fiscal 2021

| Member | Organization | EIN Number * |
|--------|---|--------------|
| Ayala | Union Settlement Association, Inc. | 13-1632530 |
| Gibson | Muslim Women's Institute for Research and Development (MWIRD) | 80-0010627 |
| Gibson | Direction's For Our Youth, Inc. | 06-1308851 |

^{***}Staten Island Heart Society, Inc. has received \$175,000 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.