



New York City Administration for Children's Services  
Office of the General Counsel  
150 William Street, 18<sup>th</sup> floor  
New York, New York 10038

RECEIVED BY  
CONFLICTS OF INTEREST BD

Ronald E. Richter  
Commissioner

Joseph Cardieri  
General Counsel/Deputy Commissioner

2012 MAY 11 P 3:07

**BY HAND DELIVERY**

Mark Davies  
Executive Director  
NYC Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007

Re: Disclosure of Donations  
May 15, 2012 Reports

Dear Mr. Davies:

In accordance with the public disclosure requirements set forth in Advisory Opinion No. 2003-4 of the NYC Conflicts of Interest Board, enclosed please find the following:

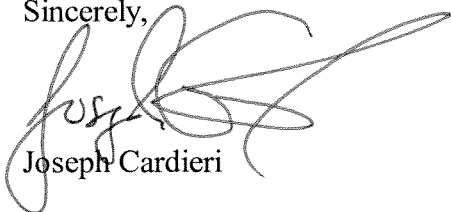
1. List of donations received by ACS, reflecting donations of \$5,000 or more for the reporting period October 1, 2011 to March 31, 2012; and
2. List of donations received by New Yorkers for Children ("NYFC"), ACS's affiliated not-for-profit, of \$5,000 or more for the reporting period October 1, 2011 to March 31, 2012.

These reports also include cumulative donation amounts of \$5,000 or more, within the past 24 months, for each listed individual or entity.

In addition, pursuant to Advisory Opinion No. 2008-6 please be advised that ACS did not seek private contributions on behalf of any non-affiliated not-for-profit organization within the six month period ending March 31, 2012.

If you have any questions, please feel free to contact me at (212) 341-0927.

Sincerely,



Joseph Cardieri

enc.

## LIST OF DONATIONS RECEIVED BY ACS

Reporting Month: October 1, 2011 – March 31, 2012

Division/Unit: ACS – All Units

Preparer: Suzanne C. Sousa, Director of Development & Special Programs

Preparer Tele./Extension/ Email: 212-341-2958 / [suzanne.sousa@dfa.state.ny.us](mailto:suzanne.sousa@dfa.state.ny.us)

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (includes all goods, services, money received by ACS)	PURPOSE OF DONATION (e.g., toys for the holidays, food for the Adoption Fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FORPAST 24 MONTHS
HIGH FIVE (AKA HIGH FIVE TICKETS TO THE ARTS)	Tickets to various shows or events (sports, theatre, dance mussums, etc.)	Recreation NSD (Non Secure Detention)	A	A
ACS BROOKLYN FIELD OFFICE STAFF	Money received from bake sales, a penny drive and a raffle  A coat drive	Holiday Parties for Families SERVED BY ACS  Raise funds for Mother's Day Luncheon for Domestic Violence  to provide winter coats for families and children	A	A
LITERACY FOR INCARCERATED TEENS (AKA LIT)	Books	NSD reading program (DYFJ/Detention)  Crossroads Book Club and Children's Center  Book Club program for the girls in secure detention	A	A
NEW YORKERS FOR CHILDREN	1,150 Toys	Holiday gifts: ACS Field Offices, Community Partnership, Children's Center, Concourse Village Circle of Support, and Provider Agencies	A	A

**LIST OF DONATIONS RECEIVED BY ACS**

Reporting Month: October 1, 2011 – March 31, 2012

Division/Unit: ACS – All Units

Preparer: Suzanne C. Sousa, Director of Development & Special Programs

Preparer Tele./Extension/ Email: 212-341-2958 / suzanne.sousa@dfa.state.ny.us

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (includes all goods, services, money received by ACS)	PURPOSE OF DONATION (e.g., toys for the holidays, food for the Adoption Fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
YANKEES BASEBALL CLUB	Visors; Grass Seed Mix; Plastic Bottles; T-Shirts; Notebooks; Pencil holders; Binders; Stuffed animals; Posters; Toy Trucks; Helmet Banks; Richmond Kits; Calculators; Lunch Boxes; Toy Cars	Holiday Gifts for Secure, NSD and Children's Center	A	A
METS BASEBALL CLUB	T-Shirts (144); Hats (144)	Holiday Gifts for NSD, DYFJ/Detention	A	A
NIKE	Slippers; Underwear (5); T-Shirts (29); Slides (5); Sneakers (22); Jackets (3); Pants (3); Racerback Bras (6); Racerback Tops (9); Shorts (11); Wool Hats (4); Caps (16)	Holiday Gifts for Boys and Girls in Secure and NSD	A	A
KUMON CENTER (WEST VILLAGE) NEW YORK, NY	Children's furniture	Gifts for the children	A	A
WESTERN BEEF	X-Box Console Package (5); Wii Console-Super Mario Bundle (5); Wii Control-Nyko (5); X-Box Kinect Games (6); Wii Games (12); Puzzles (15); Board Games (30); T-Shirts (400)	Holiday Gifts for NSD and Secure	A	A

Categories for Reporting Values:

A = \$5,000 - \$19,999    B = \$20,000 - \$59,999    C = \$60,000 - \$99,999    D = \$100,000 - \$249,999  
 E = \$250,000 - \$499,999    F = \$500,000 - \$999,999    G = \$1,000,000 or more

**LIST OF DONATIONS RECEIVED BY  
NEW YORKERS FOR CHILDREN ("NYFC")**

reporting period: 10 / 01 / 2011 to 03 / 31 / 2012  
 month day year month day year

Prepared by: Debra Stumpf phone: 646-257-2930  
 e-mail: [dstumpf@newyorkersforchildren.org](mailto:dstumpf@newyorkersforchildren.org)

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Alexander J. Roeppers Foundation	Money	Support of Spring Dance 2012	A	A
Alexander Navab Charitable Trust	Money	Support of Fall Gala 2011	B	B
Bank of New York Mellon	Money	General Support	A	D
Bergen Foundation	Money	Support of Spring Dance 2012	A	A
Bergen Foundation	Money	General Support	A	A
Bets, Margaret	Money	Support of Fall Gala 2011	A	A
Bloomberg Philanthropies	Money	Support of Spring Dance 2012	D	D
Bloomberg Philanthropies	Money	Support of Back to School Program	D	D

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Bommer, Scott & DonYa	Money	Support of Fall Gala 2011	B	B
CD Greene Inc.	Money	Support of Spring Dance 2012	B	B
CIRCA	Money	Awareness Event Support of Spring Dance 2012	A	D
Cordish, Margaret	Money	Support of Wrap 2 Rap Support of Spring Dance 2012	A	B
Deva Inc.	Money	Brand Partnership	A	A
Diamond, Nel	Money	Support of Spring Dance 2012	A	A
Estee Lauder Companies, Inc.	Money	Support of Spring Dance 2012	A	B
Farley, Richard E.	Money	Support of Spring Dance 2012	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Giorgio Armani Corporation	Money	Support of Spring Dance 2012	A	A
Goldman Sachs Gives	Money	Support of Fall Gala 2011 Support of Spring Dance 2012	C	E
Goldman, Sachs & Co.	Money	Support of Fall Gala 2011 General Support	A	B
Gray, Megan	Money	Support of Spring Dance 2012	A	A
Honor	Money	Support of Spring Dance 2012	A	B
La Perla	Money	Support of Spring Dance 2012	A	C
Macy's Inc	Money	Support of Back to School programs	B	B
MaxMara USA	Money	Support of Spring Dance 2012	A	A
McDermott, Jeffrey and Ashley	Money	Support of Fall Gala 2011 Support of Spring Dance 2012	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
McKeon Family Foundation	Money	Support of Fall Gala 2011	A	B
McKeon, Robert and Clare	Money	Support of Wrap 2 Rap Support of Spring Dance 2012 Support of Spring Dance 2012	A	B
McNamara, Sarah	Money	Support of Spring Dance 2012 Support of Fall Gala 2011	A	A
Nanvar, Ali	Money	Support of Spring Dance 2012	A	B
North Shore – LII Health System	Money	Support of Fall Gala 2011 Support of Network to Success Support of Network to Success	B	B
Oscar de la Renta (company)	Money	Support of Network to Success Support of Fall Gala 2011	A	D
Otis Booth Foundation	Money	Support of Spring Dance and Fall Gala 2011	B	D
Parfums Christian Dior	Money	Support of Spring Dance 2012	A	B
Rudin De Woody, Beth	Money	Support of Fall Gala 2012 General Support	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Schaefer, Elke	Money	General Support	A	A
Solange America Inc.	Money	Awareness Event	A	B
St. John	Money	Brand Partnership	A	D
Teague, Teresa	Money	Support of Spring Dance 2012	A	A
(The) Charles Evans Foundation	Money	Support of Fall Gala 2011 Educational Support	E	E
(The) Edlow Family Fund, Inc	Money	Support of Fall Gala 2011	A	B
(The) Fezzik Foundation, Inc.	Money	Support of Fall Gala 2011	A	B
(The) Lipton Foundation	Money	General Support	A	A
(The) Neuberger Berman Foundation	Money	Support of Educational Conference	A	A



NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Tory Burch (a company)	Money	Awareness Event	B	B
Turner Broadcasting System, Inc	Money	Support of Spring Dance 2012	A	A
Yablon, Paul	Money	Support of Spring Dance 2012	A	A
Zilli	Money	Support of Spring Dance 2012	A	A

Categories for Reporting Values:

- A = \$5,000 - \$19,999
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- E = \$250,000 - \$499,999
- F = \$500,000 - \$999,999
- G = \$1,000,000 or more



OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

Jason A. Otaño  
General Counsel

**VIA EMAIL**

May 15, 2012

Karrie Ann Sheridan  
Associate Counsel  
New York City Conflict of Interest Board  
2 Lafayette Street  
New York, NY 10007

**RE: Disclosures of Donations to Non-Profit Entities Affiliated with Office of the Brooklyn Borough President**

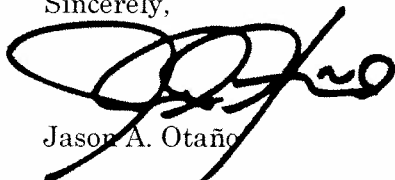
Dear Ms. Sheridan:

Pursuant to COIB Advisory Opinion 2003-4, I am writing to provide information concerning contributions made to four 501(c)(3) charities with which the Office of the Borough President is affiliated.

Enclosed are lists of donations for the period of October 1, 2011, through March 31, 2012 to Best of Brooklyn, Inc. ("**BoB**"), Martin Luther King Jr. Concert Series, Inc. ("**MLK**"), Seaside Summer Concert Series, Inc. ("**Seaside**"), and Camp Brooklyn Fund, Inc ("**CBF**").

As you know, BoB was incorporated with the support of this office in 2002; MLK and Seaside each present summer concert for which the Borough President served as the weekly host. CBF, a charity that was spun out of BoB in 2009, sends underprivileged children from Brooklyn to summer away camp.

Sincerely,



Jason A. Otaño

**BoB**

**NOTE: A = \$5,000 to under-\$20,000      D = \$100,000 to under \$250,000**  
**B = \$20,000 to under \$60,000      E = \$250,000 to under \$500,000**  
**C = \$60,000 to under \$100,000      F = \$500,000 to under \$1,000,000**  
**G = \$1,000,000 or more.**

COMPANY/DONOR  Name	24 MONTHS	6 MONTHS
	04/01/10 to 3/31/12 Letter	10/01/11 to 3/31/12 Letter
Alan H. & Judith R. Fishman c/o Vincent A	A	
Albee Development LLC	A	
American Express	B	A
American Stock Transfer & Trust Co.	A	A
Astoria Federal Savings	A	
AT&T	B	B
Bay Ridge Automotive	A	
Boar's Head Provisions Co; Inc.	A	
Brooklyn (Independence) Community Foundation	A	
Central Brooklyn Medical Group, P.C.	A	
Citigroup	B	
City of New York/Brooklyn Borough Pres.	E	
Con Edison	B	B
Cumberland Packing Corporation	A	
Downtown Bk Partnership	A	A
EmblemHealth Services, LLC	A	A
Empire Merchants, LLC	A	
Eponymous Associates, LLC	A	
Flushing Savings Bank	A	A
Frank Brunckhorst Co., LLC	A	
Goldman, Sachs & Co.	A	
Grace Kennedy Remittance Services	A	
Grocery Haulers, Inc.	A	
Health & Hospitals Corporation	A	A
Health First	B	A
JP Morgan Chase	A	A
Kings County Hospital Center	A	
Maimonides Medical Center	A	
Metropolitan Jewish Health System, Inc.	A	
New Jersey Basketball, LLC	A	
New York State Resturant Association	A	
NYC & Company Foundation	D	
NYC Department of Cultural Affairs	A	A
NYS Council on the Arts	A	A
NYS Economic Development Corp.	A	A
NYS Office of Children & Family Services	B	
Phoenix Beverages	A	
Target	B	B
TD Bank	A	
The Brooklyn Brewery Corporation	A	
The Corcoran Group Real Estate	A	A
The Nets Foundation	A	
Verizon	A	
Walgreens	A	
Waste Management Of New York, LLC	A	
William Grant & Sons Inc.	A	A
Willoughby's	A	

MLK

10/1/2011 4/1/2010  
3/31/2012 3/31/2012

Apple-Metro Inc	B
Astoria Federal Savings	A
Barclays	C
Berkely College	B
Bloomberg LP	E
Blue Cross & Blue Shield	B
Carver FSB	A
Central Brooklyn Medical Group	A
Christian Cultural Center	B
CitiGroup	A
Con Edison	B
Council of School Sup & Admini	A
Elite Promotional Mrketing Inc	B
EmblemHealth Services LLC	B
Famous Horse Inc.	B
FC Yonkers Associates LLC	D
FCR Land LLC	D
Health Plus	B
Horace Silver Foundation	B
ICBC-NY LLC WBLS/WLIB	C
JP Morgan Chase	B
Macy's	C
Maimonnides Medial Center	B
Manhattan Beer Distributors LL	B
MCU	A
Nationalgrid	B
Pathmark	B
Pernod Ricard USA	B
Preferred Health	A
The Pay-O-Matic Corp	B
Tristate Quality Fod	A
Walmart	D

A	\$5000	\$20000
B	\$20000	\$60000
C	\$60000	\$100000
D	\$100000	\$250000
E	\$250000	\$500000
F	\$500000	\$1 Mil

**SEASIDE**

10/1/2011 4/1/2010  
3/31/2012 3/31/2012

Acadia-P/A LLC		A
Acadia Strategic opportunity fund		A
Astoria Federal Savings Inc		A
Bayridge Auto		A
Berkely College		B
Beth Israel Medical Center		B
Bloomberg LP		C
Boar's Head Provisions Co	B	D
Broadway Stages Ltd		A
Brooklyn Events Center		D
Cablevision		B
Canarsie Plaza LLC		A
Carnival Cruise Lines	A	B
Con Edison		B
Dime Savings Bank		A
Empire BC/BS		B
FCR Land LLC		D
Gina Argento		A
Greater NY Auto Dealers Inc		A
Grocery Haulers, Inc		B
Health Plus PHSP Inc		B
Keyfood Stores Inc		D
Maimonides Medical Center		B
Mcdonald's Owner Operator Assn		A
National Grid		B
New Jersey Basketbal Inc		B
Palm Bay Imports Inc		A
Palmbay International Inc		A
Payomatic		B
Pernod-Ricard USA		A
SWS Charitable Foundation, Inc	B	B
Target		C
TD Bank	B	B
TJX Companies		B
TMS National Health		A
Toyota Motors		A
UFT, Local 2 - UFT		B
Verizon		A
Walgreens		B

A	\$5000	\$20000
B	\$20000	\$60000
C	\$60000	\$100000
D	\$100000	\$250000
E	\$250000	\$500000
F	\$500000	\$1 Mil

**CBF**

	10/1/2011	4/1/2010
	3/31/2012	3/31/2012
Apple Metro Inc		A
Barclays		A
Bayridge Auto		A
Baryridge Ford		A
Blue Cross / Blue Shield		A
Broadway Stages		A
Brooklyn Bowl LLC		A
Capital One	B	C
Citi Bank		A
Con Edison		A
Emblem Health		A
Maimonides Medical Center		A
National Grid	A	A
TD Bank	A	A

A	\$5000	\$20000
B	\$20000	\$60000
C	\$60000	\$100000
D	\$100000	\$250000
E	\$250000	\$500000
F	\$500000	\$1 Mil

[REDACTED]

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**From:** Karrie Ann. Sheridan  
**Sent:** Wednesday, May 30, 2012 3:48 PM  
**To:** [REDACTED]  
**Subject:** Fw: Fall Honorary Committees.xls  
**Attachments:** Fall Honorary Committees.xls

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**From:** Joshua, Nadir [<mailto:NJoshua@council.nyc.gov>]  
**Sent:** Tuesday, May 15, 2012 6:43 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Fine, Elizabeth; Wayne Hawley  
**Subject:** Fall Honorary Committees.xls

Karrie Ann,

Attached is the Speaker's list of donations and fundraising efforts for the October – March period. Please let us know if you have any questions.

Nadir A. S. Joshua  
Ethics & Employment Counsel  
Office of the General Counsel  
New York City Council  
250 Broadway, 15th Floor  
New York, NY 10007  
ph: 212.788.9156

CONFIDENTIALITY NOTICE: This e-mail message is intended only for the person or entity to which it is addressed and may contain CONFIDENTIAL or PRIVILEGED material. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message. If you are the intended recipient but do not wish to receive communications through this medium, please so advise the sender immediately.

NYC Council

FALL 11 - 12

10.1 - 3.31

Afro Latin Jazz Alliance	20-Jan
American Italian Cancer Foundation	14-Nov
American Jewish Committee	16-Nov
Asian American Bar Association of New York	29-Feb
Center for Architecture Foundation	27-Oct
Childrens Museum of the Arts	2-Nov
City Havest	18-Oct
Congregation Beth Elohim	3-Mar
God's Love We Deliver	19-Oct
GrowNYC	30-Jan
Hetrick Martin Institute	10-Nov
Make the Road NY	16-Nov
New York Stem Cell Foundation	1-Oct
New York Transit Musuem	27-Oct
SAGE	19-Oct
South Bronx Overall Development Corp	1-Dec





RECEIVED BY  
CONFLICTS OF INTEREST BD  
2012 APR 12 P 2:37

31 Chambers Street, 2nd Floor  
New York, NY 10007  
Phone: 212.513.9300  
Fax: 212.341.3810

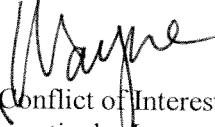
[www.nyc.gov/culture](http://www.nyc.gov/culture)

KATE D. LEVIN  
Commissioner

April 11, 2012

Wayne G. Hawley  
Deputy Executive Director and General Counsel  
New York City Conflicts of Interest Board  
2 Lafayette Street, Room 1010  
New York, NY 10007

Dear Mr. Hawley:

  
In response to the Conflict of Interest Board's requirement pursuant to Advisory Opinion Nos. 2003-2004 and 2006-2008, respectively, I am submitting a report of financial contributions, goods or services of greater than \$5000 that benefit the Department of Cultural Affairs for the period October 1, 2011, through March 31, 2012.

The following cash contributions that exceed \$5,000 were issued by non-profit foundations to other non-profit foundations in order to further the purposes of DCA programs and activities and were received and deposited between October 1, 2011 and March 31, 2012.

- \$20,000 grant from the International Institute of Education and the Ford Foundation to the Mayor's Fund to Advance New York City to support participation by the DCA Department of Cultural Affairs Commissioner and the External Affairs Director in the World Cultural Audit, to coincide with the 2012 Olympics in the United Kingdom.
- \$110,000 grant from the American Council of Learned Societies and the Mellon Foundation to the Fund for the City of New York in order to sponsor 2 Doctoral Fellows for the first year of two year placements with the Department of Cultural Affairs.

As you know, a separate report from Harriet Taub will provide information on the financial contributions of \$5,000.00 or greater to Friends of Materials for the Arts, a 501 (c) (3) not for profit corporation that raises private funds to benefit DCA's Materials for the Arts.

I hope that this information is responsive to your request. Please feel free to contact me with any questions at 212-513-9321.

Sincerely,

  
Margaret Morton  
Deputy Commissioner

cc: Karrie Ann Sheridan  
Tracey Knuckles  
Kristin Sakoda  
Phillipa Shao



**friends of materials for the arts**

33-00 northern boulevard long island city, ny 11101 www.mfta.org tel. 718.729.3001 fax. 718.729.2823

May 8<sup>th</sup>, 2012

RECEIVED BY  
CONFLICTS OF INTEREST BD

2012 MAY -9 P 12: 05

Wayne G. Hawley  
Deputy Executive Director and General Counsel  
New York City Conflicts of Interest Board  
2 Lafayette Street, Room 1010  
New York, NY 10007

Dear Mr. Hawley:

Pursuant to Advisory Opinion No. 2003-4, I am submitting a report of financial contributions of \$5,000.00 or greater to Friends of Materials for the Arts between October 1, 2011 and March 31, 2012.

Friends of Materials for the Arts is a 501 (c) (3) not-for-profit corporation that raises private funds to benefit the Materials for the Arts unit of the NYC Department of Cultural Affairs.

The following cash contributions that exceed \$5,000 were received and deposited between October 1, 2011 and March 31, 2012.

\$10,000 – AG Foundation (Agnes Gund) - Deposited 10/3/11  
\$10,000 – John & Wendy Neu Family Foundation - Deposited 10/4/11  
\$5,000 – Estee Lauder – Deposited 10/5/11  
\$7,200 – NYC DOE ASPDP – Deposited 10/5/11 (payment for workshops; earned income)  
\$5,700 – NYC DOE ASPDP – Deposited 10/5/11 (payment for workshops; earned income)  
\$15,000 – The Korein Family Foundation – Deposited – 12/15/2011  
\$5,000 – Macy's – Deposited 12/27/2011  
\$6,000 – NYC DOE PS 107 Q - Deposited 2/1/2012 (payment for workshops; earned income)  
\$25,000 – Sony USA – Deposited 2/28/2012

If you would like more information, you may ring me at 718-729-2029 or write me at [htaub@mfta.nyc.gov](mailto:htaub@mfta.nyc.gov).

With best regards,

  
Harriet Taub  
Executive Director

cc Kristin Sakoda, Deputy General Counsel

## Karrie Ann. Sheridan

---

**From:** Plat, Katie [KPlat@dca.nyc.gov]  
**Sent:** Friday, April 20, 2012 2:04 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Erwit, Amelia  
**Subject:** Donation Disclosure Form AO 2003-4  
**Attachments:** DCA Disclosure 100111\_033112.xls

Hi Karrie Ann,

The Department of Consumer Affairs' disclosure of donations (for AO 2003-4) is attached; please let me know if you have any questions. We are working on our report on fundraising efforts (for AO 2008-6), and I will send that to you as soon as possible.

Thanks,  
Katie

Katie Plat  
Operations and Development Coordinator  
NYC Department of Consumer Affairs  
Office of Financial Empowerment  
42 Broadway, 8th Floor  
New York, NY 10004  
212.487.9676 (phone)  
212.487.3184 (fax)

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<b>Name of Donor</b>	<b>Type of Donation</b>
Deloitte	In-kind for office space and food
El Diario	Advertising (2 half page ads)

**Purpose of Donation**

January 14-15, 21-22 and 28-29, 2012: VITA Volunteer Tax Preparer Training

February 16, 2012 and April 9, 2012: Tax Time Campaign

Estimated Value	Cumulative Value over 24 months
A	A
A	A

Dept of Consumer Affairs

Name of Donor	Type of Donation
Deloitte	In-kind for office space and food
El Diario	Advertising (2 half page ads)

DCA

**Purpose of Donation**

January 14-15, 21-22 and 28-29, 2012: VITA Volunteer Tax Preparer Training

February 16, 2012 and April 9, 2012: Tax Time Campaign



Estimated Value	Cumulative Value over 24 months
A	A
A	A



**Department of  
Consumer Affairs**

Office of Financial  
Empowerment

**Jonathan Mintz**  
Commissioner

42 Broadway  
8th Floor  
New York, NY 10004

+1 212 000 0000 tel  
+1 212 487 3184 fax

[nyc.gov/ofe](http://nyc.gov/ofe)

## **Conflict of Interest Board AO 2008-6 Reporting October 2011- March 2012**

Department of Consumer Affairs Commissioner Jonathan Mintz attended the Neighborhood Housing Services of New York City's Thirtieth Anniversary gala on October 17, 2011, where he was honored.

2012 APR 20 P 3:16


Edna Wells Handy  
Commissioner

**M E M O R A N D U M**

1 Centre Street  
17<sup>th</sup> Floor  
New York, NY 10007

212 386-0201 tel  
212 669-8992 fax

**TO:** Mark Davies, Executive Director  
Conflicts of Interest Board

**FROM:** Edna Wells Handy, Commissioner 

**DATE:** April 17, 2012

**RE:** **COIB DISCLOSURE FORM: 10/1/2011 – 3/31/2012**

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In accordance with the requirements outlined in COIB Advisory Opinion 2008-6, please accept this memorandum as the Agency's response concerning charitable fundraising activities by Agency officials for unaffiliated not-for-profit organizations.

Please be advised that, for the period in question, no fundraising activities meeting the criteria set forth in Advisory Opinion 2008-6 were conducted by me or any other Agency officials.

Please feel free to contact me at 212-386-0201 if you have any questions.

## COIB DISCLOSURE FORM

Must be filed with the Conflicts of Interest Board twice a year:

File (by November 15<sup>th</sup>) for the period ending April 1 – September 30, 2012

File (by May 15<sup>th</sup>) for the period ending October 1 – March 31, 2012

**Agency Name: Department of Citywide Administrative Services (856)**

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
None	N/A	N/A	N/A	" B "

\* Categories for Reporting Values:    A = \$5,000 - \$19,999    B = \$20,000 - \$59,000    C = \$60,000 - \$99,999    D = \$100,000 - \$249,999  
E = \$250,000 - \$499,999    F = \$500,000 - \$999,999    G = \$1,000,000 or more

New York City Department of Citywide Administrative Services  
COIB Semi-annual Report of Donations  
Reflects Donations Received Thru 03/31/12

Deposit Date	Donor	Deposit Amounts	2 Year Cumulative	Reason	Budget Code	Revenue Source
May 23, 2003	Staten Island Advance	\$1,152.36		Workstation in City Hall	3590	00859
July 16, 2003	New York Daily News	\$5,761.80		Workstation in City Hall	3590	00859
August 7, 2003	Bloomberg, LP	\$1,152.36		Workstation in City Hall	3590	00859
August 12, 2003	New York Sun	\$1,152.36		Workstation in City Hall	3590	00859
August 19, 2003	New York Times	\$3,457.08		Workstation in City Hall	3590	00859
September 4, 2003	Associated Press	\$1,152.36		Workstation in City Hall	3590	00859
September 15, 2003	New York Post	\$4,609.44		Workstation in City Hall	3590	00859
September 24, 2003	Newsday	\$3,457.08		Workstation in City Hall	3590	00859
June 16, 2004	El Diario	\$1,152.36		Workstation in City Hall	3590	00859
None	Hoy (never submitted payment)	\$0.00		Workstation in City Hall		
August 4, 2004	Reuters	\$1,152.36		Workstation in City Hall	3590	00859
October 18, 2005	Starr Foundation	\$25,000.00		Institute for Public Service		
December 2, 2005	Fund for Public Schools, Inc.	\$156.00		Performers at Mayoral Events	3590	00859
June 26, 2006	Film "Pride and Glory" Avery Pix, Inc.	\$750.00		Donation to the Mayor's Fund to Advance NYC	3590	00859
January 8, 2007	Starr Foundation	\$25,000.00		Institute for Public Service		
December 4, 2007	American Express Corporate Philanthropy	\$25,000.00		Institute for Public Service		
December 27, 2007	Sigmund Ginsberg	\$5,000.00		Institute for Public Service		
February 7, 2008	Starr Foundation	\$30,000.00		Institute for Public Service		
May 4, 2009	American Express Corporate Philanthropy	\$18,000.00		Institute for Public Service		
October 4, 2010	American Express Corporate Philanthropy	\$15,000.00	\$15,000.00	Institute for Public Service		
August 19, 2011	American Express Corporate Philanthropy	\$15,000.00	\$15,000.00	Institute for Public Service		
<b>TOTAL</b>		<b>\$183,105.56</b>	<b>\$30,000.00</b>			

[REDACTED]

---

**From:** Karrie Ann. Sheridan  
**Sent:** Wednesday, May 30, 2012 3:49 PM  
**To:** [REDACTED]  
**Subject:** FW: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012  
**Attachments:** COIB filing 05-15-12.docx

---

**From:** Matthews, Terri (DDC) [<mailto:MatthewTe@ddc.nyc.gov>]  
**Sent:** Tuesday, May 15, 2012 6:21 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley; Varoli, David (DDC); Kim, Beatriz (DDC)  
**Subject:** RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

Dear Ms. Sheridan:

The disclosure form for DDC's Town+Gown program is attached.

Thanks,  
Terri

Terri Matthews  
Senior Policy Advisor/Director Town+Gown  
NYCDDC  
30-30 Thomson Avenue, LIC  
718 391 2884  
[matthewte@ddc.nyc.gov](mailto:matthewte@ddc.nyc.gov)

---

**From:** Karrie Ann. Sheridan [<mailto:Sheridan@coib.nyc.gov>]  
**Sent:** Monday, April 02, 2012 3:19 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley  
**Subject:** Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

The reports for the period October 1, 2011, through March 31, 2012, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, are due to the Board by May 15, 2012.

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.

AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

Please remember that:

- 1) These reports are public documents and will therefore be produced to the public upon request.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.

If you have any questions about these reports, you may contact me at 212-442-1405 ([sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)) or Wayne Hawley at 212-442-1415 ([hawley@coib.nyc.gov](mailto:hawley@coib.nyc.gov)).

**Karrie Ann Sheridan**

Associate Counsel  
NYC Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007  
212.442.1405  
[sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)

---

This message is intended only for the use of the Addressee and may contain information that is PRIVILEGED and CONFIDENTIAL. If you are not the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, please permanently delete all copies of the message and its attachments and notify us immediately at 212-442-1400. Thank you.



New York City Department of Design and Construction

Town+Gown Program

Disclosure of In-Kind Contributions per AO 2003-4<sup>1</sup>

Reporting Period: October 1, 2011 through March 31, 2012

# TOWN+GOWN

Name of Donor	Type of Donation <sup>2</sup>	Purpose of Donation	Estimated Value of Donation	Cumulative Value of Donations in Past 24 Months <sup>3</sup>
AIA New York Chapter	Use of meeting space at no cost on January 25, 2012 and April 3, 2012	To host Town+Gown meetings	\$2,000 (\$1,000 per event)	A (See Attachment 1)
New York Public Library	Use of meeting space at Mid-Manhattan branch at no cost on February 22, 2012	To host Town+Gown meetings	\$475	N/A

<sup>1</sup> AO 2008-6 does not apply during this period.  
<sup>2</sup> For example, goods, services, money, in-kind.  
<sup>3</sup> A = \$5,000 - \$19,999



Attachment 1

Prior Donations from AIA Chapter for meeting space	Cost @ \$1,000 per event	Purpose
January and May 2011	\$2,000	To host Town+Gown meetings
February and May 2010	\$2,000	To host Town+Gown meetings
February and May 2009	\$2,000	To host Town+Gown meetings
February and May 2008	\$2,000	To host incubation group meetings prior to creation of Town+Gown



**Environmental  
Protection**

*Carter H. Strickland, Jr.*  
*Commissioner*

**Robin M. Levine**  
General Counsel  
Bureau of Legal Affairs  
rlevine@dep.nyc.gov

59-17 Junction Boulevard  
Flushing, NY 11373  
T: (718) 595-6586  
F: (718) 595-6543

April 18, 2012

Via email to Sheridan@coib.nyc.gov

Karrie Ann Sheridan, Esq.  
Associate Counsel  
New York City Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007

Re: Semi-Annual Report – Fundraising, Donations and Affiliates  
New York City Department of Environmental Protection  
New York City Water Board

Dear Karrie Ann:

I am writing pursuant to New York City Conflict of Interest Board's Advisory Opinions 2003-4 and 2008-6.

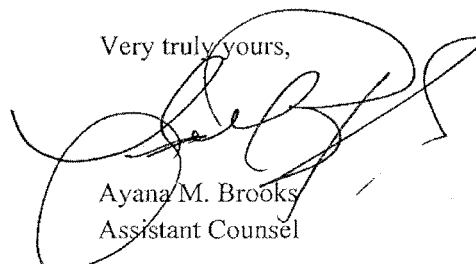
Please be advised that the New York City Department of Environmental Protection (DEP) did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period October 1, 2011 – March 31, 2012.

The NYC Water Board has also confirmed that it did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period October 1, 2011 – March 31, 2012.

DEP does not have any "affiliated" Not-for-Profit entities for which it engages in fundraising activities. DEP did not engage in any fundraising activities with any NFPs.

If any additional information is required, please do not hesitate to contact me at (718) 595-4164.

Very truly yours,



Ayana M. Brooks  
Assistant Counsel

c: Carter H. Strickland, Jr., Commissioner  
Steven W. Lawitts, Executive Director of the Water Board  
Elissa Stein Cushman, Deputy General Counsel  
Paul Herzfeld, Assistant Counsel

2012 APR 25 P 2:39

Lilliam Barrios-Paoli  
Commissioner

Steven Foo  
General Counsel

2 Lafayette St.  
New York, NY 10007

212.676.2991 tel  
212.442.1095 fax

April 24, 2012

Mr. Wayne Hawley  
Conflict of Interest Board  
2 Lafayette Street, Suite 1010  
New York, NY 10007

Re: **COIB Financial Disclosures under AO 2003-4 and AO 2008-6**

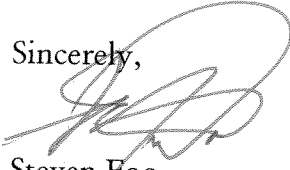
Dear Wayne:

The following lists comprise the Department for the Aging's (DFTA) disclosures required under AO 2003-4 and AO 2008-6 for the reporting period of October 1, 2011, through March 31, 2012:

- **AO 2003-4 Listing of All Donations of Money, Goods or Services with a Value of \$5,000 or More:**
  - None
  
- **AO 2008-6 Unaffiliated Not-for-Profit Entities For Whom DFTA Solicited Support:**
  - Aging in New York Fund, 2 Lafayette Street, Suite 2100, NY NY 10007
  - Council of Senior Centers & Services of NYC, Inc., 49 West 45<sup>th</sup> Street, 7<sup>th</sup> Floor, New York, NY 10036
  - Isabella Geriatric Center, 515 Audubon Avenue, New York, NY 10040
  - Public Health Solutions, 40 Worth Street, 5<sup>th</sup> Floor, New York, NY 10013
  - United Neighborhood House, 70 West 36<sup>th</sup> Street, #503, New York, NY 10018-8028

Please feel free to call me with any questions.

Sincerely,

  
Steven Foo

CONFLICT OF INTEREST BOARD FINANCIAL DISCLOSURE FORM

May 15th Report covering the period October 1, 2011 through March 31, 2012\*



**Aging in New York Fund, Inc.**

Agency Name: Aging in New York Fund, Inc.

Date: 5/1/2012  
 Signature: *[Handwritten Signature]*

Submitted by: All Hodin Baier, Executive Director

Name of Person or Entity Making Donation	Money, Goods or Services	Purpose of Donation	10/1/11-3/31/12	4/1/10-3/31/12
			Estimated Value of All Donations for the Reporting Period for Each Person or Entity	Cumulative Total Value of Gifts Received From Each Person or Entity Over the Past 24 Months
Valerie H. Delacorte Trust	Money	Bequest for NYC DFTA Meals Programming	D	D
City of New York through NYC DFTA	Money	Contract for TimeBanksNYC Program	D	D
NYC Department for the Aging	In-kind Goods/Services	General Support/Professional Services	D	F

- A = \$5,000 - under \$20,000
- B = \$20,000 - under \$60,000
- C = \$60,000 - under \$100,000
- D = \$100,000 - under \$250,000
- E = \$250,000 - under \$500,000
- F = \$500,000 - under \$1,000,000
- G = \$1,000,000 or more

*"If the agency is unable reasonably to estimate the value of a donation of goods or services, the the agency may describe the goods or services with sufficient particularity to enable readers of the disclosure statement to make a judgment as to the value"*

\* This Fund is submitting this report at the request of the Conflict of Interest Board and is not obligated to do so under the Public Authorities Act.



RECEIVED BY  
CONFLICTS OF INTEREST BD  
2012 MAY -9 P 12:05

Seth Diamond  
Commissioner

May 7, 2012

Michele M. Ovesey  
General Counsel  
movesey@dhs.nyc.gov

33 Beaver Street  
17th Floor  
New York, NY 10004

212.361.7996 tel  
212.361.8002 fax

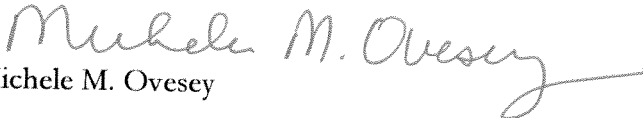
Mark Davies  
Executive Director  
Conflicts of Interest Board  
2 Lafayette Street  
New York, New York 10007

Re: Donation Disclosure Form

Dear Mr. Davies:

In accordance with the Conflicts of Interest Board Advisory Opinion No. 2003-4, enclosed please find the Department of Homeless Services' disclosure form for the period of October 1, 2011 through March 31, 2012.

Very truly yours,

  
Michele M. Ovesey

# DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICT OF INTEREST BOARD TWICE A YEAR  
 File by **November 15** for period April 1 - September 31, 2010  
 File by **May 15** for period October 1 - March 31

Agency Name: Department of Homeless Services      October 1, 2011 -- March 31, 2012

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
St. Bartholomew's Church	Toys	Christmas Party for clients	A	B
Garden of Dreams Foundation	Coats	Coats for Children	A	A
Garden of Dreams Foundation	Clothing	Clothes for clients	A	
Disney Corporation	Books	Books for clients	B	

\* Categories for Reporting Values:      A=\$5,000 - \$19,999      B= \$20,000 - \$59,999      C=\$60,000 - \$99,999      D= \$100,000 - \$249,999  
 E=\$250,000 - \$499,999      F=\$500,000 - \$999,999      G= 1,000,000 or more



RECEIVED BY  
CONFLICTS OF INTEREST BD  
2012 MAY 16 P 12: 26

Robert D. LiMandri  
Commissioner

Susan J. Pogoda  
Deputy Commissioner of  
Legal Affairs  
spogoda@buildings.nyc.gov

280 Broadway  
New York, NY 10007  
nyc.gov/buildings

+1 212 566 3291 tel  
+1 212 566 3843 fax

May 14, 2012

Karrie Ann Sheridan  
Associate Counsel  
City of New York Conflicts of Interest Board  
2 Lafayette Street  
New York, New York 10007

**RE: Disclosure of Donations Report (October 1, 2011 – March 31, 2012)**

Dear Ms. Sheridan:

This letter constitutes the Department of Buildings semi-annual disclosure report for the October 1, 2011 – March 31, 2012 filing period. The Department did not receive any funding that is subject to disclosure during the relevant time period.

Should you need any additional information, please contact me at 212-566-3291.

Sincerely,

A handwritten signature in black ink, appearing to read "Susan J. Pogoda", written over a horizontal line.

Susan J. Pogoda  
Deputy Commissioner of Legal Affairs

SJP:amh

cc: Wayne Hawley, Deputy Executive Director & General Counsel, NYC COIB



NEW YORK CITY DEPARTMENT OF CORRECTION  
Dora B. Schriro, Commissioner  
Flavia Orlandi, Deputy Commissioner  
Budget and Finance

Bulova Corporate Center  
75-20 Astoria Boulevard, Suite 160  
East Elmhurst, NY 11370

Office: 718 546-0655  
Fax: 718 278-6201/6222

May 15, 2012

Karrie Ann Sheridan  
Associate Counsel

NYC Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York, 10007

Re: Disclosure of donations to City agencies and for official fundraising for unaffiliated not-for-profits organization

Please accept this memo as NYC Department of Correction's report for the period October 1, 2011, though March 31, 2012 for donations to City agencies and for official fundraising for unaffiliated not-for-profits, as required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively.

During the reporting period, the Department has supported fundraising efforts for the following unaffiliated not-for-profits:

AIDS WALK NEW YORK

MARCH OF DIMES

If you need additional information or clarification please do not hesitate in contacting me.

Sincerely,

Flavia Orlandi  
Deputy Commissioner  
Budget and Finance

cc: L. Finkelman, File





**Department of  
Education**

*Dennis M. Walcott, Chancellor*

**Courtenaye Jackson-Chase**  
*General Counsel*

**Samantha M. Biletsky**  
*Ethics Officer / Senior Counsel*

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CONFLICTS OF INTEREST BO

2012 MAY 30 P 2:27

May 25, 2012

New York City Conflicts of Interest Board  
Wayne Hawley, Esq.  
2 Lafayette Street, Suite 1010  
New York, NY 10007

Re: Unaffiliated Not-For-Profits

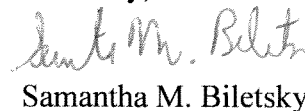
Dear Mr. Hawley:

Pursuant to Conflicts of Interest Board Advisory Opinion 2008-6, the following were unaffiliated not-for-profit organizations with the Department of Education during the reporting period of October 1, 2011 through March 31, 2012:

Publicolor  
YMCA of Greater New York  
Teach For America  
Capital One/Outward Bound  
Urban Assembly  
United Negro College Fund  
PENCIL  
United Way of New York City  
City Harvest  
New Leaders for New Schools

If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,



Samantha M. Biletsky



**Department of  
Education**

*Dennis M. Walcott, Chancellor*

**Courtenaye Jackson-Chase**  
*General Counsel*

**Samantha M. Biletsky**  
*Ethics Officer/Senior Counsel*

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CONFLICTS OF INTEREST BD

2012 MAY 30 P 2:27

May 23, 2012

New York City Conflicts of Interest Board  
Wayne Hawley, Esq.  
2 Lafayette Street, Suite 1010  
New York, NY 10007

Re: Fundraising Reports

Dear Mr. Hawley:

I have attached the disclosure of donations reports for the Department of Education from October 1, 2011 through March 31, 2012. If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,

Samantha M. Biletsky

Attachments

# Grants Report

## AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION 10/1/2011 THROUGH 3/31/2012

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 1      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 2

Grant Number: 20115

Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012

Total Amount: \$118,429.00

Title/Program: Teaching Assistants

#### Grant Purpose

Funds will be used to pay teaching assistants in Kindergarten and 1st grade. Received check # 2328 in the amount of \$70,800. 2011-10-24 Received checks# 2405 for \$25,000, check# 2403 for \$10,000.00, Check# 2404 for \$6,000.00, Check# 2402 for \$6,629.00.

#### Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 1      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 2

Grant Number: 20115      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$286,869.00

Title/Program: Teaching Assistants

**Grant Purpose**

Funds will be used to pay teaching assistants in Kindergarten and 1st grade. Received check # 2328 in the amount of \$70,800. 2011-10-24 Received checks# 2405 for \$25,000, check# 2403 for \$10,000.00, Check# 2404 for \$6,000.00, Check# 2402 for \$6,629.00. Received check #s 2491 in the amount of \$13,104 and check # 2493 in the amount of \$117,936 for teaching assistants, and check # 2492 in the amount of \$17,400 for per session and check # 2490 in the amount of \$20,000 for per diem coverage.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 1      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 2

Grant Number: 20115

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: Teaching Assistants

**Grant Purpose**

Funds will be used to pay teaching assistants in Kindergarten and 1st grade. Received check # 2328 in the amount of \$70,800. 2011-10-24 Received checks# 2405 for \$25,000, check# 2403 for \$10,000.00, Check# 2404 for \$6,000.00, Check# 2402 for \$6,629.00. Received check #s 2491 in the amount of \$13,104 and check # 2493 in the amount of \$117,936 for teaching assistants, and check # 2492 in the amount of \$17,400 for per session and check # 2490 in the amount of \$20,000 for per diem coverage. 2012/01/25 - ALORENZO, CHECK# 2629 RECEIVED IN THE AMOUNT OF \$19,550.00.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 1      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 2

Grant Number: 20115      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$307,239.58

Title/Program: Teaching Assistants

**Grant Purpose**

Funds will be used to pay teaching assistants in Kindergarten and 1st grade. Received check # 2328 in the amount of \$70,800. 2011-10-24 Received checks# 2405 for \$25,000, check# 2403 for \$10,000.00, Check# 2404 for \$6,000.00, Check# 2402 for \$6,629.00. Received check #s 2491 in the amount of \$13,104 and check # 2493 in the amount of \$117,936 for teaching assistants, and check # 2492 in the amount of \$17,400 for per session and check # 2490 in the amount of \$20,000 for per diem coverage. 2012/01/25 - ALORENZO, CHECK# 2629 RECEIVED IN THE AMOUNT OF \$19,550.00. 2012/02/08, ALORENZO, CHECKS# 423168 & 421273 FOR \$320.58 & \$500.00 RESPECTIVELY.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 1      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 02 2

Grant Number: 22902      Grant Type: Grant: Single Year Grant

Grant Period: 9/1/2011 - 6/30/2012      Total Amount: \$11,380.00

Title/Program: 01M839 - After School Homework Help PTA Grant

**Grant Purpose**

Tomkins Square Middle School Parent Teacher Association (PTA) issued a grant to 01M839 to support the after school homework help program. See Check # 1143, dated 1/18/12 (\$11,380.00)

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 1      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 11 2

Grant Number: 22911      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$59,000.00

Title/Program: 01M364 PTA Donation

Grant Purpose

These funds will be used to support educational initiatives at 01M364, including the hiring of teaching assistants. Funds are to be used on an on-going basis until fully expended. Check #2867, dated 9/9/11, \$30,000. See check #2907, dated 11/22/11, \$29,000.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 1      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIVATE GRANT 32 2

Grant Number: 22932      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,100.19

Title/Program: CASA Grant for 01M019

Grant Purpose

CASA Grant for 01M019-NO INDIRECT COST funding for After School Visual Arts Program to cover Principal Per Session. Studio is recipient of the funds from DCA.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 1      Borough: Manhattan      Funding Source: NYSED      Grant Name: 21ST CENTURY 60 2

Grant Number: 28560      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$885,595.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-5051

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      \$565,758.00

District: 1      Borough: Manhattan      Funding Source: NYSED      Grant Name: 21ST CENTURY 70 2

Grant Number: 28570

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-4025

Grant Type: Amendment: Change of Location

Total Amount: \$896,168.00

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      \$322,849.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 1 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 70 2

Grant Number: 28570 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$896,168.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-4025

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$322,849.00

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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 1      Borough: Manhattan      Funding Source: NYSED      Grant Name: STATE MISC. 16 2

Grant Number: 28616      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$207,129.00

Title/Program: Extended School Day/School Violence Prevention Program Grant-State Funds

Grant Purpose

SED Project #0640-12-2088

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      \$154,634.00

District: 1      Borough: Manhattan      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 02 2

Grant Number: 29902      Grant Type: Grant: Single Year Grant

Grant Period: 9/1/2011 - 6/30/2012      Total Amount: \$20,000.00

Title/Program: PIERRE AND TANA MATTISSE FOUNDATION'S SCHOOL CHOOSE GRANT TO 01M378

Grant Purpose

These funds will be used to support the Global Leaders Program. See Check # 2606 dated 2/14/12 - \$20,000. Unexpended funds are to be rolled into FY 2013.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 01 1

Grant Number: 12901      Grant Type: Grant No Cost Extension

Grant Period: 7/1/2010 - 6/30/2012      Total Amount: \$163,500.00

Title/Program: 02M290 Grant from the Manhattan New School (MNS) PTA Teacher Assistant Fund

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 10 2

Grant Number: 20110      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$49,100.00

Title/Program: PS 40's Parent Teacher Association Donation - 02M040

**Grant Purpose**

This is to accept funds from 02M040's PTA to facilitate the hire of additional teaching aides. See Check # 2701, dated 7/25/11 in the amount of \$25,000. This action is report an additional donation for teaching assistants and ipads. Check #2761-\$17,100 and Check #2762-\$7,000.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 11 2

Grant Number: 20111      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$26,600.00

Title/Program: Salk School of Science PA/PTA Donation - 02M255

**Grant Purpose**

02M255's Parent Association donated \$21,600 to facilitate the hiring of two teaching aides for the 2011-2012 school year. See Check # 1949 - \$21,600.00 dated 7/25/11. Funds will be used for supplies as needed. See Check # 2035 - \$5,000.00 dated 1/13/12.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 2

Grant Number: 20114      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$56,000.00

Title/Program: 02M397- PARENT TEACHER ASSOCIATION DONATION

**Grant Purpose**

02M397's Parent Teacher Association donated funds towards the hire of consultant staff developers. Check # 1074, \$46,000, dated 8/3/11. Additional donation received to support the purchase of recess related items. Check # 1101, dated 1/10/12 (\$10,000).

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 32 2

Grant Number: 20132      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$19,200.00

Title/Program: 02M150 - PARENT TEACHER ASSOCIATION EDUCATIONAL ENDEAVORS

Grant Purpose

02M150 Parent Teacher Association donated funds to support various educational endeavors at the school. See Check #2892, dated 12/23/11, \$19,200.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 34 2

Grant Number: 20134

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Total Amount:

Title/Program: 02M158 - PARENT ASSOCIATION DONATION      Amendment: Funding Adjustment \$40,000.00

Grant Purpose

02M158's Parent Association donated funds towards the hire of additional teaching and lunch room aides. Check # 6358, \$28,000, dated 8/12/11. Check # 6407, \$12,000 dated 10/7/11.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 34 2

Grant Number: 20134      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$80,000.00

Title/Program: 02M158- PARENT ASSOCIATION DONATION

**Grant Purpose**

02M158's Parent Association donated funds towards the hire of additional teaching and lunch room aides. Check # 6358, \$28,000, dated 8/12/11. Check # 6407, \$12,000 dated 10/7/11. Check # 6465, \$40,000 dated 11/10/11.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 38 2

Grant Number: 20138      Grant Type: Amendment: Funding Adjustment

Grant Period: 9/1/2011 - 6/30/2012      Total Amount: \$175,000.00

Title/Program: 02M006- PARENT TEACHER ASSOCIATION DONATION

**Grant Purpose**

02M006's Parent Teacher Association donated funds towards the hire of additional teaching assistants. Check # 4835, dated 8/24/11, \$100,000. Additional installment received. See Check # 4965 - \$75,000.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 38 2

Grant Number: 20138      Grant Type: Amendment: Funding Adjustment

Grant Period: 9/1/2011 - 6/30/2012      Total Amount: \$250,000.00

Title/Program: 02M006- PARENT TEACHER ASSOCIATION DONATION

Grant Purpose

02M006's Parent Teacher Association donated funds towards the hire of additional teaching assistants. Check # 4835, dated 8/24/11, \$100,000. Additional installment received. See Check # 4965 - \$75,000. Additional installment received. See Check #5040 - \$75,000.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 43 2

Grant Number: 20143      Grant Type: Amendment: Funding Adjustment

Grant Period: 9/1/2011 - 6/30/2012      Total Amount: \$134,000.00

Title/Program: 02M183 PTA Donation - Teaching Assistants

Grant Purpose

02M183 PTA donated funds to support the school's educational initiatives. Funds will be used to hire teaching assistants. See check #3158, dated 8/9/11 (\$90,000). See check #3284 dated 12/19/11 (\$44,000)).

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

**District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 44 2**

**Grant Number: 20144      Grant Type: Amendment: Funding Adjustment**

**Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$85,650.00**

**Title/Program: 02M003 PTA Grant**

**Grant Purpose**

The PTA of Public School 3 is donating funds to the school to cover additional operating cost. No Indirect Cost- add check#2051 in the amount of 11,970 on 01/18/12.

**Non-Vendor/Unallocated Amount:**

Amount

**Total Allocated to Vendors      N/A**

**District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 45 2**

**Grant Number: 20145      Grant Type: Amendment: Funding Adjustment**

**Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$66,500.00**

**Title/Program: After School, Librarian, and School Aide OT**

**Grant Purpose**

Funds will be used for per session in the after school program, and per diem for the the school aide overtime. Received check #1780 in the amount of \$9,500. Received check #1790 dated 10/21/11 in the amount of \$9,500 for per session and per diem. Received Check #1797, dated 11/17/11 (\$9,500) and Check #1798, dated 11/23/11 (\$9,500). Received Check #1808, dated 12/5/11 (\$9,500) and Check #1809, dated 12/19/11 (\$9,500). Received Check# 1815, dated 12/23/11 (\$9,500).

**Non-Vendor/Unallocated Amount:**

Amount

**Total Allocated to Vendors      N/A**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 45 2

Grant Number: 20145      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$76,000.00

Title/Program: After School, Librarian, and School Aide OT

**Grant Purpose**

Funds will be used for per session in the after school program, and per diem for the the school aide overtime. Received check #1780 in the amount of \$9,500. Received check #1790 dated 10/21/11 in the amount of \$9,500 for per session and per diem. Received Check #1797, dated 11/17/11 (\$9,500) and Check #1798, dated 11/23/11 (\$9,500). Received Check #1808, dated 12/5/11 (\$9,500) and Check #1809, dated 12/19/11 (\$9,500). Received Check# 1815, dated 12/23/11 (\$9,500). Received Check #1820, dated 1/9/12 (\$9,500).

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 45 2

Grant Number: 20145      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$19,000.00

Title/Program: After School, Librarian, and School Aide OT

**Grant Purpose**

Funds will be used for per session in the after school program, and per diem for the the school aide overtime. Received check #1780 in the amount of \$9,500. Received check #1790 dated 10/21/11 in the amount of \$9,500 for per session and per diem.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 45 2

Grant Number: 20145      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$38,000.00

Title/Program: After School, Librarian, and School Aide OT

**Grant Purpose**

Funds will be used for per session in the after school program, and per diem for the the school aide overtime. Received check #1780 in the amount of \$9,500. Received check #1790 dated 10/2/11 in the amount of \$9,500 for per session and per diem. Received Check #1797, dated 11/17/11 (\$9,500) and Check #1798, dated 11/23/11 (\$9,500).

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 45 2

Grant Number: 20145      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$85,500.00

Title/Program: After School, Librarian, and School Aide OT

**Grant Purpose**

Funds will be used for per session in the after school program, and per diem for the the school aide overtime. Received check #1780 in the amount of \$9,500. Received check #1790 dated 10/2/11 in the amount of \$9,500 for per session and per diem. Received Check #1797, dated 11/17/11 (\$9,500) and Check #1798, dated 11/23/11 (\$9,500). Received Check #1808, dated 12/5/11 (\$9,500) and Check #1809, dated 12/19/11 (\$9,500). Received Check# 1815, dated 12/23/11 (\$9,500). Received Check #1820, dated 1/9/12 (\$9,500). Received Check # 1832, dated 2/8/12 (\$9,500).

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 45 2

Grant Number: 20145      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$57,000.00

Title/Program: After School, Librarian, and School Aide OT

**Grant Purpose**

Funds will be used for per session in the after school program, and per diem for the the school aide overtime. Received check #1780 in the amount of \$9,500. Received check #1790 dated 10/21/11 in the amount of \$9,500 for per session and per diem. Received Check #1797, dated 11/17/11 (\$9,500) and Check #1798, dated 11/23/11 (\$9,500). Received Check #1808, dated 12/5/11 (\$9,500) and Check # 1809, dated 12/19/11 (\$9,500).

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 46 2

Grant Number: 20146

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 02M059 PTA

**Grant Purpose**

Grant Type: Amendment: Funding Adjustment  
Total Amount: \$45,000.59

Funds will be used to purchase Assistant teachers. Received check # 3229 in the amount of \$20,000. Check # 3296 in the amount of 25,000.59 added on 11/4/11

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 46 2

Grant Number: 20146      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$70,001.18

Title/Program: 02M059 PTA

**Grant Purpose**

Funds will be used to purchase Assistant teachers. Received check # 3229 in the amount of \$20,000. Check # 3296 in the amount of 25,000.59 added on 11/4/11  
2012/01/19 - Alorenzo, received check#3459 in the amount of \$25,000.59.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 47 2

Grant Number: 20147      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$110,000.00

Title/Program: 02M234 PTA Grant Award

**Grant Purpose**

P.S. 234 PTA is donating funds to 02M234 to cover per diem, per session & OTPS cost. No Indirect Cost

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 47 2

Grant Number: 20147      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$150,000.00

Title/Program: 02M234 PTA Grant Award

Grant Purpose

P.S. 234 PTA is donating funds to 02M234 to cover per diem, per session & OTPS cost. No Indirect Cost- Check #4488 IAQ 40K added 1/31/12

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 67 2

Grant Number: 20167      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$3,000.00

Title/Program: 02M400 - Self Sustaining Funds

Grant Purpose

Funds are for payment of referee officials, Check# 1844 in amount of \$3,000.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 68 2

Grant Number: 20168      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$700.00

Title/Program: 02M630-PSAL FUNDS

Grant Purpose

FUNDS WILL BE USED FOR PAYMENTS TO REFEREES, UMPIRES FOR BASKETBALL, SOFTBALL AND BASEBALL GAMES.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 70 2

Grant Number: 20170

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: OTHER

Title/Program: 02M116 PTA gift      Total Amount: \$136,000.00

Grant Purpose

The Parents & Teachers Assoc. of PS 116 is donating funds to the school for personnel and OTPS expenditures. No Indirect Cost- add check# 10923 on 12/05/11

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 70 2

Grant Number: 20170      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$88,000.00

Title/Program: 02M116 PTA gift

**Grant Purpose**

The Parents & Teachers Assoc. of PS 116 is donating funds to the school for personnel and OTPS expenditures. No Indirect Cost

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 71 2

Grant Number: 20171      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$51,250.00

Title/Program: PTA SUPPLY DONATION

**Grant Purpose**

FUNDS ARE FROM PTA FOR SCHOOL SUPPLIES. CHECK# 633 FOR \$7,500.00. Received check # 654 in the amount of \$9,250 and checks #653, 651, and 652 each in the amount of \$9,500 for computer locks. 2012-02-22. ALORENZO CHECK# 681 RECEIVED IN THE AMOUNT OF \$6,000.00.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 71 2

Grant Number: 20171      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$45,250.00

Title/Program: PTA SUPPLY DONATION

Grant Purpose

FUNDS ARE FROM PTA FOR SCHOOL SUPPLIES, CHECK# 633 FOR \$7,500.00, Received check # 654 in the amount of \$9,250 and checks #653, 651, and 652 each in the amount of \$9,500 for computer locks.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 71 2

Grant Number: 20171      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$7,500.00

Title/Program: PTA SUPPLY DONATION

Grant Purpose

FUNDS ARE FROM PTA FOR SCHOOL SUPPLIES, CHECK# 633 FOR \$7,500.00

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 72 2

Grant Number: 20172      Grant Type: Grant: Self Sustaining

Grant Period: 9/1/2011 - 6/30/2012      Total Amount: \$2,240.00

Title/Program: Restitution of Funds

**Grant Purpose**

These funds will be used to support instructional programs at the school, Check # 375 - \$1,214 amd Check #7001187848 - \$1,026.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 11 2

Grant Number: 22911      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$259,449.52

Title/Program: 02M077 PTA Donation for Various Educational Initiatives

**Grant Purpose**

02M077 PTA had donated funds to the school in support of Music (CK # 1718 - \$40,000), Physical Education (CK # 1719 - \$20,000), Professional Development (CK # 1720 \$10,000) and Teaching Assistants (CK # 1721 - \$30,000), Computer Consultants (Check # 1724 - \$9,200), Professional Development (Check #1725 - \$3,100), Music Program (Check # 1726 - \$10,000) and Economics Enrichment Program (Check # 1728 - \$7,000), Latin Program (Check # 1732 - \$6,480), Guidance per session hours (Check #

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

**District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 11 2**

**Grant Number: 22911      Grant Type: Amendment: Funding Adjustment**

**Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$267,900.52**

**Title/Program: 02M077 PTA Donation for Various Educational Initiatives**

**Grant Purpose**

02M077 PTA had donated funds to the school in support of Music (CK # 1718 - \$40,000), Physical Education (CK # 1719 - \$20,000), Professional Development (CK # 1720 \$10,000) and Teaching Assistants (CK # 1721 - \$30,000), Computer Consultants (Check # 1724 - \$9,200), Professional Development (Check #1725 - \$3,100), Music Program (Check # 1726 - \$10,000) and Economics Enrichment Program (Check # 1728 - \$7,000.) Latin Program (Check # 1732 - \$6,480). Guidance per session hours (Check #

**Non-Vendor/Unallocated Amount:**

Amount

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 11 2

Grant Number: 22911

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Amendment: Funding Adjustment

Title/Program: 02M077 PTA Donation for Various Educational Initiatives      Total Amount: \$188,927.52

**Grant Purpose**

02M077 PTA had donated funds to the school in support of Music (CK # 1718 - \$40,000), Physical Education (CK # 1719 - \$20,000), Professional Development (CK # 1720 \$10,000) and Teaching Assistants (CK # 1721 - \$30,000), Computer Consultants (Check # 1724 - \$9,200), Professional Development (Check #1725 - \$3,100), Music Program (Check # 1726 - \$10,000) and Economics Enrichment Program (Check # 1728 - \$7,000.) Latin Program (Check # 1732 - \$6,480). Guidance per session hours (Check #

**Non-Vendor/Unallocated Amount:**

<b>Total Allocated to Vendors</b>	<u>Amount</u>
N/A	

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 11 2

Grant Number: 22911      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$256,949.52

Title/Program: 02M077 PTA Donation for Various Educational Initiatives

**Grant Purpose**

02M077 PTA had donated funds to the school in support of Music (CK # 1718 - \$40,000), Physical Education (CK # 1719 - \$20,000), Professional Development (CK # 1720 \$10,000) and Teaching Assistants (CK # 1721 - \$30,000).  
 Computer Consultants (Check # 1724 - \$9,200).  
 Professional Development (Check #1725 - \$3,100).  
 Music Program (Check # 1726 - \$10,000) and Economics Enrichment Program (Check # 1728 - \$7,000.) Latin Program (Check # 1732 - \$6,480). Guidance per session hours (Check #

**Non-Vendor/Unallocated Amount:**

<u>Amount</u>	
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 11 2

Grant Number: 22911      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$311,576.52

Title/Program: 02M077 PTA Donation for Various Educational Initiatives

Grant Purpose

02M077 PTA had donated funds to the school in support of Music (CK # 1718 - \$40,000), Physical Education (CK # 1719 - \$20,000), Professional Development (CK # 1720 \$10,000) and Teaching Assistants (CK # 1721 - \$30,000), Computer Consultants (Check # 1724 - \$9,200), Professional Development (Check #1725 - \$3,100), Music Program (Check # 1726 - \$10,000) and Economics Enrichment Program (Check # 1728 - \$7,000.) Latin Program (Check # 1732 - \$6,480). Guidance per session hours (Check #

Non-Vendor/Unallocated Amount:

<u>Amount</u>	
Total Allocated to Vendors	N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 11 2

Grant Number: 22911      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$208,027.52

Title/Program: 02M077 PTA Donation for Various Educational Initiatives

**Grant Purpose**

02M077 PTA had donated funds to the school in support of Music (CK # 1718 - \$40,000), Physical Education (CK # 1719 - \$20,000), Professional Development (CK # 1720 \$10,000) and Teaching Assistants (CK # 1721 - \$30,000), Computer Consultants (Check # 1724 - \$9,200), Professional Development (Check #1725 - \$3,100), Music Program (Check # 1726 - \$10,000) and Economics Enrichment Program (Check # 1728 - \$7,000.) Latin Program (Check # 1732 - \$6,480). Guidance per session hours (Check #

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 13 2

Grant Number: 22913      Grant Type: Amendment: Funding Adjustment

Grant Period: 9/1/2011 - 6/30/2012      Total Amount: \$74,786.00

Title/Program: 02M312's PTA Donation for After School Programming

**Grant Purpose**

Funds received from 02M312's PTA to support the after school athletics and enrichment programs. Check #544, dated 9/8/11, \$34,350. See check #545, dated 11/22/11, \$40,436.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIVATE GRANT 30 2

Grant Number: 22930      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$54,447.80

Title/Program: Charles Nolan Reading Room - 02M600

**Grant Purpose**

For the Charles Nolan Reading Room to be used for the personnel expenses for the Charles Nolan Reading Room.  
Add check #3135021 in the amount of 50K on 12/05/11

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIVATE GRANT 35 2

Grant Number: 22935      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$11,026.00

Title/Program: New York/New Jersey Bay Keeper Collaboration with 02M551

**Grant Purpose**

New York/New Jersey Bay Keeper is collaborating with 02M551 as part of an Aquaculture Program. 02M551 - The Urban Assembly New York Harbor School charged Raritan Baykeeper (dba NY/NJ Baykeeper) a fee for Larviculture.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIVATE GRANT 39 2

Grant Number: 22939      Grant Type: Amendment: Funding Adjustment

Grant Period: 9/1/2011 - 6/30/2012      Total Amount: \$3,200.00

Title/Program: Parent Donation for Educational Initiatives

**Grant Purpose**

One of 02M077's parents donated funds in support of educational initiatives, including professional development, at the school. Check # 631, dated 9/25/11 (\$1,000). Additional funds donated to support teaching assistants and the chess program, Check # 650 (\$2,200)

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIVATE GRANT 42 2

Grant Number: 22942      Grant Type: Grant: Single Year Grant

Grant Period: 7/4/2011 - 6/30/2012      Total Amount: \$2,500.00

Title/Program: 02M400 - DONATION GIFT

**Grant Purpose**

DONATION GIFT. CHECK# 431138 IN THE AMOUNT OF \$2,500.00.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: ROTC 14      2

Grant Number: 28514      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$71,311.00

Title/Program: JROTC

Grant Purpose

Funds will be used to support the salaries of JROTC instructors Darryl Lynch and Evan Dash.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: ROTC 14      2

Grant Number: 28514      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$97,068.53

Title/Program: JROTC

Grant Purpose

Funds will be used to support the salaries of JROTC instructors Darryl Lynch and Evan Dash.

2012-01-13 - ALORENZO - UPDATING TO REFLECT THE CORRECT FUNDING AMOUNT.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 09 2

Grant Number: 29909      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$4,000.00

Title/Program: Tides Foundation Robotics Program

Grant Purpose

02M550 received a grant from the Tides Foundation for their Robotics Program.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 11 2

Grant Number: 29911      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$7,440.00

Title/Program: Stupski Foundation Grant for Hudson High School 02M437

Grant Purpose

Hudson High School 02M437 to cover semester one and semester two substitute reimbursement payment. NO-INDIRECT COST. Check # 35785, \$7440.00, 2/27/12

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 3      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIVATE GRANT 81 1

Grant Number: 12981      Grant Type: Grant No Cost Extension

Grant Period: 12/30/2010 - 6/30/2012      Total Amount: \$11,500.00

Title/Program: Asia Society Grant to 03M403 - Global Learning Collaborative

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 3      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 10 2

Grant Number: 20110      Grant Type: Grant: Self Sustaining

Grant Period: 9/1/2011 - 6/30/2012      Total Amount: \$94,000.00

Title/Program: 03M087's PTA Donation for Educational Initiatives

**Grant Purpose**

03M087's Parent Association donated funds to support various educational initiatives. This donation consisted of three (3) checks. (Check # 4016 - \$46,500; Check # 4019 - \$32,500 and Check # 4020 - \$15,000, all dated 10/13/2011.)

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 3      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 18 2

Grant Number: 20118      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$103,000.00

Title/Program: Educational Consultants

Grant Purpose

Funds will be used to purchase educational consultants. Received check # 3465 in the amount of \$88,000. Received additional check #3490 - \$15,000

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 3      Borough: Manhattan      Funding Source: USED      Grant Name: MAGNET SCH FED 03 2

Grant Number: 22403      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$3,769,859.00

Title/Program: District 3 Magnet Grant FY12

Grant Purpose

The District 3 Magnet Grant desegregation plan will expand choice options to students and provide a large pool of students of different social, economic, ethnic and racial backgrounds to reduce minority group isolation in the seven proposed highly minority group isolated magnet schools. This is year 2 of a 3 year grant.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 3      Borough: Manhattan      Funding Source: USED      Grant Name: MAGNET SCH FED 03 2

Grant Number: 22403      Grant Type: Grant: Continuation

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$3,769,859.00

Title/Program: District 3 Magnet Grant FY12

Grant Purpose

The District 3 Magnet Grant desegregation plan will expand choice options to students and provide a large pool of students of different social, economic, ethnic and racial backgrounds to reduce minority group isolation in the seven proposed highly minority group isolated magnet schools. This is year 2 of a 3 year grant.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 3      Borough: Manhattan      Funding Source: USED      Grant Name: MAGNET SCH FED 03 2

Grant Number: 22403

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: District 3 Magnet Grant FY12      Grant Type: Amendment: Funding Adjustment      Total Amount: \$3,769,859.00

Grant Purpose

The District 3 Magnet Grant desegregation plan will expand choice options to students and provide a large pool of students of different social, economic, ethnic and racial backgrounds to reduce minority group isolation in the seven proposed highly minority group isolated magnet schools. This is year 2 of a 3 year grant.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 3      Borough: Manhattan      Funding Source: USED      Grant Name: MAGNET SCH FED 03 2

Grant Number: 22403      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$3,769,859.00

Title/Program: District 3 Magnet Grant FY12

Grant Purpose

The District 3 Magnet Grant desegregation plan will expand choice options to students and provide a large pool of students of different social, economic, ethnic and racial backgrounds to reduce minority group isolation in the seven proposed highly minority group isolated magnet schools. This is year 2 of a 3 year grant.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 3      Borough: Manhattan      Funding Source: USED      Grant Name: MAGNET SCH FED 03 2

Grant Number: 22403

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: District 3 Magnet Grant FY12

Grant Purpose

The District 3 Magnet Grant desegregation plan will expand choice options to students and provide a large pool of students of different social, economic, ethnic and racial backgrounds to reduce minority group isolation in the seven proposed highly minority group isolated magnet schools. This is year 2 of a 3 year grant.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 3      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 03 2

Grant Number: 22903      Grant Type: Amendment: Funding Adjustment

Grant Period: 9/1/2011 - 6/30/2012      Total Amount: \$119,701.00

Title/Program: 03M199's PTA Donation in support of Educational Initiatives

**Grant Purpose**

03M199's PTA donated funds to support a teaching position for the computer classes. Check # 2780, dated 7/29/11, \$99,300. Additional funds received - Check # 512, dated 9-15-11 (check was undated and I entered the date) \$20,401.00 from the Center School. As per the CFN and school this action is to be reversed.

The PTA did not put a stop payment on Check # 512 for \$20,401. Instead, it was decided to transfer the \$20,401 to 03M243. This action is to complete that process. See attached e-mail from Terena Webster confirming that the check was already received and deposited.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 3      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 06 2

Grant Number: 22906      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$20,000.00

Title/Program: 03M054 PTA/Hagrove/Pierce Grant

**Grant Purpose**

03M054 PTA/Hagrove/Pierce Grant will be used to support an after school program. See Check # 3492, dated 11/4/11 (\$20,000).

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 3      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 08 2

Grant Number: 22908      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$200,000.00

Title/Program: 03M009 Parents of PS 9

Grant Purpose

The Parents of PS 9 is awarding funds to the school to be used for enrichment activities and supplies. NO INDIRECT COST - Check #1249 in the amount of 50k added 11/1/5/11 - Check #1259 I/A/O 100K added 01/1/2/12

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 3      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 08 2

Grant Number: 22908      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$100,000.00

Title/Program: 03M009 Parents of PS 9

Grant Purpose

The Parents of PS 9 is awarding funds to the school to be used for enrichment activities and supplies. NO INDIRECT COST - Check #1249 in the amount of 50k added 11/1/5/11

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 3      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 11 2

Grant Number: 22911      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$215,000.00

Title/Program: Friends of 03M166 PTA Funds

Grant Purpose

Friends of 03M166 PTA Funds to support teaching aide program. 9.28.2011 check # 4644. Check # 4747 for 50K added 12/19.2011

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 3      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 11 2

Grant Number: 22911      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$165,000.00

Title/Program: Friends of 03M166 PTA Funds

Grant Purpose

Friends of 03M166 PTA Funds to support teaching aide program. 9.28.2011 check # 4644

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 3      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 12 2

Grant Number: 22912      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$5,000.00

Title/Program: 03M054 PTA GRANT TO SUPPORT THE AFTER SCHOOL PROGRAM

Grant Purpose

03M054 PTA GRANT TO SUPPORT THE AFTER SCHOOL PROGRAM. See Check # 3491 - 11/4/11 - \$5,000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 3      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 12 2

Grant Number: 22912      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$10,000.00

Title/Program: 03M054 PTA GRANT TO SUPPORT THE AFTER SCHOOL PROGRAM

Grant Purpose

03M054 PTA GRANT TO SUPPORT THE AFTER SCHOOL PROGRAM. See Check #3491 - 11/4/11 - \$5,000. See Check #3553 - 12/8/11 - \$5,000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 3      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIVATE GRANT 34 2

Grant Number: 22934

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 03M084 PS 84 Gift

**Grant Purpose**

The Fund for PS 84 is donating check #1401 in the amount of 35,100 to the school to cover the funding of the TAs. Check #1402 in the amount of \$3,660 is being awarded to the school to fund the librarian. Chk# 1452 IAO 3,600 added on 02/27/12 No Indirect Cost.

Grant Type: Amendment: Funding Adjustment  
Total Amount: \$73,860.00

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 3      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIVATE GRANT 34 2

Grant Number: 22934

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 03M084 PS 84 Gift

**Grant Purpose**

The Fund for PS 84 is donating check #1401 in the amount of 35,100 to the school to cover the funding of the TAs. Check #1402 in the amount of \$3,660 is being awarded to the school to fund the librarian. No Indirect Cost.

Grant Type: Amendment: Funding Adjustment  
Total Amount: \$70,260.00

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 3      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIVATE GRANT 62 2

Grant Number: 22962      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$10,000.00

Title/Program: Bank of America/Merrill Lynch Trust Company - 03M054

**Grant Purpose**

Bank of America/Merrill Lynch Trust Company 2011 Grant Award to 03M054. See Check # 1859954, dated 10/18/2011 (\$10,000).

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 3      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIVATE GRANT 81 2

Grant Number: 22981

Grant Period: 11/1/2011 - 6/30/2012      Grant Type: Grant: Single Year Grant

Title/Program: Asia Society Global Learning Partnership for Global Learning - Global Learning Collaborative

**Grant Purpose**

Funding will support the Global Learning Collaborative at 03M403. Grant funds will be expended according to the approved grant application.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 3      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIVATE GRANT 82 2

Grant Number: 22982

Grant Type:

Grant Initial Notice

Grant Period: 7/1/2011 - 6/30/2012

Total Amount:

\$2,014.61

Title/Program: Asia Society Grant to 03M403

Grant Purpose

This grant will reimburse the school for the cost of Substitute Teachers

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 3      Borough: Manhattan      Funding Source: NYSED      Grant Name: 21ST CENTURY 61 2

Grant Number: 28561

Grant Type:

Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012

Total Amount:

\$899,818.00

Title/Program: 21st Century Community Learning Centers - NCLB, Title IV B

Grant Purpose

To create or expand community learning centers providing academic enrichment, youth development and parent involvement to students and families in high poverty and low performing schools. Services will be provided outside of regular school time. (SED Project #0187-12-5052)

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      \$616,578.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 3      Borough: Manhattan      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 02 1

Grant Number: 29902      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$28,000.00

Title/Program: Japan Foundation grant for 03M485

**Grant Purpose**

Japan Foundation grant for 03M485- funding for special salary assistance program for Japanese language courses.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 4      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIVATE GRANT 32 2

Grant Number: 22932

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Total Amount:

Title/Program: 04M072 Fordham University Gift      Amendment: Funding Adjustment \$3,728.50

**Grant Purpose**

Gift awarded to 04M072 from Fordham University.  
Check # 00375322 in the amount of 167.60 added 11/15/11.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 4      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIVATE GRANT 32 2

Grant Number: 22932      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$4,398.90

Title/Program: 04M072 Fordham University Gift

Grant Purpose

Gift awarded to 04M072 from Fordham University.  
Check # 00375322 in the amount of 167.60 added 11/15/11. Check # 00376849 in the amount of 670.40 added 11/21/11.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 4      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIVATE GRANT 32 2

Grant Number: 22932      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$5,236.90

Title/Program: 04M072 Fordham University Gift

Grant Purpose

Gift awarded to 04M072 from Fordham University.  
Check # 00375322 in the amount of 167.60 added 11/15/11. Check # 00376849 in the amount of 670.40 added 11/21/11. Check #00382365 I/A/O 838 added on 01/19/12.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 4      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIVATE GRANT 32 2

Grant Number: 22932      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$5,739.70

Title/Program: 04M072 Fordham University Gift

Grant Purpose

Gift awarded to 04M072 from Fordham University.  
 Check # 00375322 in the amount of 167.60 added 11/15/11. Check # 00376849 in the amount of 670.40 added 11/21/11 - Check #00382365 I/A/O 838 added on 01/19/12 - Check #00387158 I/A/O 502.80 added on 02/9/12

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

District: 4      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIVATE GRANT 35 2

Grant Number: 22935      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$6,489.71

Title/Program: 04M102 Studio in a School Association

Grant Purpose

Funds were donated to 04M102 by The Studio in a School Association to cover teacher per session cost. No Indirect Cost.

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 4      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIVATE GRANT 99 2

Grant Number: 22999      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,063,541.25

Title/Program: New Visions / Hunter UTR Program

**Grant Purpose**

Private Foundation. No Indirect cost to be taken.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 4      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIVATE GRANT 99 2

Grant Number: 22999      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,063,541.25

Title/Program: New Visions / Hunter UTR Program

**Grant Purpose**

Private Foundation. No Indirect cost to be taken.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 4      Borough: Manhattan      Funding Source: NYSED      Grant Name: PERSONNEL DVL/PNT 2

Grant Number: 26604      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$10,000.00

Title/Program: 04M112 State Personnel Development Grant/SPDG

Grant Purpose

This is to accept funds from the State Education Department of behalf of PS 112 (04M112) SED project# 1035-12-1011

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 4      Borough: Manhattan      Funding Source: NYSED      Grant Name: 21ST CENTURY 71 2

Grant Number: 28571

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Total Amount: \$889,974.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-4037

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      \$615,395.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 4      Borough: Manhattan      Funding Source: NYSED      Grant Name: 21ST CENTURY 71 2

Grant Number: 28571      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$889,974.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

**Grant Purpose**

SED Project #0187-12-4037

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      \$615,395.00

District: 4      Borough: Manhattan      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 02 2

Grant Number: 29902      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$6,500.00

Title/Program: RBC Wealth Management grant to 04M495

**Grant Purpose**

RBC Wealth Management grant to 04M495- funding to purchase equipment for the grant

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 5      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 10 2

Grant Number: 20110

Grant Type:

Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2011

Total Amount:

\$5,335.00

Title/Program: 05m036 After School Enrichment Program

**Grant Purpose**

Funding will support the After School Enrichment Program at 05M036.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 5      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 10 2

Grant Number: 20110

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2011

Total Amount:

\$8,515.00

Title/Program: 05m036 After School Enrichment Program

**Grant Purpose**

Funding will support the After School Enrichment Program at 05M036.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 5      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIVATE GRANT 31 2

Grant Number: 22931

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: The Lincoln Fund Award for 05M670

Grant Purpose

The Lincoln Fund Award for 05M670 to support the BOND program

Grant Type: Grant: Single Year Grant  
Total Amount: \$20,000.00

Non-Vendor/Unallocated Amount:

Amount  
Total Allocated to Vendors      N/A

District: 5      Borough: Manhattan      Funding Source: NYSED      Grant Name: 21ST CENTURY 62 2

Grant Number: 28562

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-5053

Grant Type: Amendment: Change of Location  
Total Amount: \$716,649.00

Non-Vendor/Unallocated Amount:

Amount  
Total Allocated to Vendors      \$448,310.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 6      Borough: Manhattan      Funding Source: OTHER      Grant Name: ROTC 14      2

Grant Number: 28514

Grant Type: Grant Continuation

Grant Period: 7/1/2011 - 6/30/2012

Total Amount: \$102,889.00

Title/Program: Navy JROTC at 06M468 (HS for Health Careers and Sciences - Geo. Wash. Campus)

Grant Purpose

Funds support the reimbursable portion of two (2) Navy JROTC instructors' salaries at 06M468. Funds are contributed by the US Navy. School will also receive a tax levy allocation equal to 0.5 position at the average teacher salary per teacher.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 6      Borough: Manhattan      Funding Source: NYSED      Grant Name: 21ST CENTURY 63      2

Grant Number: 28563

Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012

Total Amount: \$899,486.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-5054

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      \$590,016.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 7      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 33 2

Grant Number: 22933      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$85,965.70  
 Title/Program: 07X551 Urban Assembly Organization Grant

Grant Purpose

07X551 received a grant from the Urban Assembly Organization which is to be used towards the purchase of OTPS, including educational consultants. See Check # 12611 in the amount of \$5,965.70. Additional funds received. See Check # 13141, dated 9/12/11, \$45,000.00. Additional funds received. See Check # 13193 dated 10/3/11, \$35,000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 7      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 37 2

Grant Number: 22937      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$5,279.52  
 Title/Program: Montefiore Hospital gift to 07X031

Grant Purpose

Montefiore Hospital gift to 07X031- NO INDIRECT COSTS- funds to purchase supplies by classes that participate in Baseline Belts and Behavior Assessments project.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 7      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 39 2

Grant Number: 22939      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$100,000.00

Title/Program: Arts and Music - 07X001

Grant Purpose

07X001 received a check for \$100,000 for a new music room that would make a rigorous and varied music program available to all students. PS 1 successfully melds arts and technology but the current music room is neither soundproof nor properly ventilated.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 7      Borough: Bronx      Funding Source: NYSED      Grant Name: 21ST CENTURY 64 2

Grant Number: 28564      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$891,384.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-5055

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      \$645,570.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 7      Borough: Bronx      Funding Source: NYSED      Grant Name: STATE MISC. 17      2

Grant Number: 28617      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$342,524.00

Title/Program: Extended School Day/School Violence Prevention Program Grant-State Funds

**Grant Purpose**

SED Project #0640-12-2091

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      \$293,496.00

District: 7      Borough: Bronx      Funding Source: NYSED      Grant Name: MISC STATE 61      2

Grant Number: 28661      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$49,995.00

Title/Program: New York State Learning Technology Grant Program

**Grant Purpose**

Grant funds will support the Learning Technology Program at 07X043. The school will implement the program in the approved grant application with St. Anthony Mansion a non-public school partner. A minimum of 45% of the funding will be used for ongoing, sustained professional development on effective uses of technology for teaching and learning. No more than 45% of the funding will be used for the purchase of equipment. No more than 5% will be used for program administration and technical support (not including indirect costs). No more than 5% will be used for program evaluation. All funding will be used according to the approved budget and program narrative submitted with the grant application. \$3,702 must be reduced from Code 40 (Purchased Services) and \$2,388 from Code 45 (Supplies and Materials) for a total of \$7,556 and this amount must be reallocated to Code 15 (Professional

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 7      Borough: Bronx      Funding Source: NYSED      Grant Name: MISC STATE 63 2

Grant Number: 28663      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$49,997.00

Title/Program: New York State Learning Technology Grant Program

**Grant Purpose**

Funding will support the Learning Technology Grant Program at 07X223, 07X224 and Immaculate Conception a non-public School. A minimum of 45% of the funding will be used for ongoing, sustained professional development on effective uses of technology for teaching and learning. No more than 45% of the funding will be used for the purchase of equipment. No more than 5% will be used for program administration and technical support (not including indirect costs). No more than 5% will be used for program evaluation. All funding will be used according to the approved budget and program narrative submitted with the grant application.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 8 Borough: Bronx Funding Source: USED Grant Name: IMPROVEMENT ED 51 0

Grant Number: 08551 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/15/2009 - 7/14/2012 Total Amount: \$1,018,471.38

Title/Program: Telling America's Story: Traditional American History through media and Literacy

**Grant Purpose**

Telling America's Story: Traditional American History through Media and Literacy is a federally funded professional development program designed 1) to increase teacher content knowledge of American History by focusing on case studies of 8 key moments in American history; 2) to increase teachers' ability to teach students interesting and effective history lessons through the use of primary sources, literature, and the media; 3) to develop content-rich lessons and curriculum units that support the NYCDOE Scope and Sequence in Social Studies while integrating media and innovative literacy techniques; and 4) to improve student achievement on the 8th grade SSST and/or 11th grade US History/Government Regents. Cohorts of 25 middle and high school American history teachers per year, for a total of 125 in 5 years; plus hundreds of American History teachers through ancillary program activities in

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors \$75,250.00

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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 8      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 30 1

Grant Number: 12930      Grant Type: Grant No Cost Extension

Grant Period: 7/1/2010 - 6/30/2012      Total Amount: \$500.00

Title/Program: Olympus Dollars for Doers Volunteer Program

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount  
Total Allocated to Vendors      N/A

District: 8      Borough: Bronx      Funding Source: USED      Grant Name: IMPROVEMENT ED 52 1

Grant Number: 18552      Grant Type: Amendment: Change of Location

Grant Period: 9/1/2010 - 8/31/2013      Total Amount: \$999,410.00

Title/Program: Telling America's Story through American History, Arts & Artifacts (TAH)

Grant Purpose

Teaching American History grant for Bronx Schools.

Money is being sent to district 11 grants location for covering salary charges for project director. Quick code should remain the same for claiming purposes and entered as separate galaxy line.

Non-Vendor/Unallocated Amount:

Amount  
Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 8      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 01 2

Grant Number: 22901      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$6,575.00

Title/Program: 08X014 PTA Funds for Student Saturday Program

Grant Purpose

08X014 PTA Funds for Student Saturday Program

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 8      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 33 2

Grant Number: 22933      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,010.18

Title/Program: Studio in a School award for 08X072

Grant Purpose

Studio in a School award for 08X072

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 8 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 72 2

Grant Number: 28572 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$681,818.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-4038

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$476,611.00

District: 8 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 72 2

Grant Number: 28572 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$681,818.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-4038

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$476,611.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 9      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 31 2

Grant Number: 22931

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 09X132 Private Grant

Grant Purpose

Grant Type: Amendment: Funding Adjustment  
 Total Amount: \$105,000.00

The funds were forwarded to the schools as a result of a settlement in case #657588. Funds to be used for operating cost- Checks added on 02/02/12, #9879406734 & #9722103260

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

District: 9      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 70 2

Grant Number: 22970

Grant Period: 9/1/2011 - 6/30/2012

Title/Program: INTERNATIONAL NETWORK FOR PUBLIC SCHOOLS GRANT

Grant Purpose

Grant Type: Grant: Single Year Grant  
 Total Amount: \$65,000.00

These funds will be used to support Cohort 4, Year 1 Apprentices Program. The participating schools are 07X334, 09X403, 12X388, and 25Q263. See Check #3705, dated 2/15/12, \$65,000.

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 9      Borough: Bronx      Funding Source: OTHER      Grant Name: ROTC 10      2

Grant Number: 28510      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$89,749.36

Title/Program: 09X297 JROTC (ARMY)

Grant Purpose

Funds will support the reimbursable portion of the salaries of two (2) JROTC instructors at 09X297. (ARMY) AVG. SAL (44,874.68)

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 9      Borough: Bronx      Funding Source: NYSED      Grant Name: 21ST CENTURY 73      2

Grant Number: 28573      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$869,041.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-4039

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      \$544,175.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 9      Borough: Bronx      Funding Source: NYSED      Grant Name: 21ST CENTURY 73      2

Grant Number: 28573

Grant Type:

Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012

Total Amount:

\$869,041.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-4039

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      \$554,675.00

District: 9      Borough: Bronx      Funding Source: NYSED      Grant Name: STATE MISC. 18      2

Grant Number: 28618

Grant Type:

Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012

Total Amount:

\$330,105.00

Title/Program: Extended School Day/School Violence Prevention Program Grant-State Funds

Grant Purpose

SED Project #0640-12-2094

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      \$212,941.00



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 84 1

Grant Number: 12984      Grant Type: Grant No Cost Extension

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$18,600.00

Title/Program: 10X477 New Vision (SAM) Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: SELF SUSTAINING 13 2

Grant Number: 20113      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$21,179.00

Title/Program: 10X696, SELF SUSTAINING OTPS FUNDS

Grant Purpose

FUNDS WILL BE USED FOR SELF SUSTAINING OTPS FUNDS. CHECK# 3317 IN THE AMOUNT OF \$21,179.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 34 2

Grant Number: 22934      Grant Type: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$24,930.00

Title/Program: NYS Award for 10X374

Grant Purpose

NYS Award for 10X374 for reimbursement of costs associated with advanced placement testing fees for low income students.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 36 2

Grant Number: 22936      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$2,681.60

Title/Program: Fordham University Award for 10X213

Grant Purpose

Fordham University Award for 10X213

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 39 2

Grant Number: 22939 Grant Type: Grant: Single Year Grant

Grant Period: 9/1/2011 - 6/30/2012 Total Amount: \$1,806.41

Title/Program: FORDHAM ELPEP PROGRAM INTERNSHIP

**Grant Purpose**

These funds will be used to facilitate teacher coverage/release time for staff participating in the Fordham ELPEP Program Internship. See Check # 00377947 (\$1,290.98) dated 11/15/11 and Check # 00375323 (\$515.43) dated 10/28/11.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 48 2

Grant Number: 22948

Grant Period: 7/1/2011 - 6/30/2012 Grant Type: Total Amount:

Title/Program: 10X477 Award from Fordham University Amendment: Change of Location \$83.96

**Grant Purpose**

10X477 Award from Fordham University

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 48 2

Grant Number: 22948      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$545,74

Title/Program: 10X477 Award from Fordham University

Grant Purpose

10X477 Award from Fordham University

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

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District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 48 2

Grant Number: 22948      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$83,96

Title/Program: 10X477 Award from Fordham University

Grant Purpose

10X477 Award from Fordham University

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 48 2

Grant Number: 22948

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 10X477 Award from Fordham University

Grant Purpose

10X477 Award from Fordham University

Grant Type: Amendment: Funding Adjustment  
Total Amount: \$419.80

Non-Vendor/Unallocated Amount:

Amount  
Total Allocated to Vendors      N/A

District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: ROTC 10      2

Grant Number: 28510

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 10X439 JROTC (ARMY)

Grant Purpose

Funds will support the reimbursable portion of the salaries of two (2) JROTC instructors at 10X439. (ARMY) AVG. SAL (41,001.39)

Grant Type: Grant: Single Year Grant  
Total Amount: \$82,002.78

Non-Vendor/Unallocated Amount:

Amount  
Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: ROTC 11      2

Grant Number: 28574

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Grant: Single Year Grant

Title/Program: US AIRFORCE JROTC Program at 10X440(Dewitt Clinton High School)      Total Amount: \$106,613.27

Grant Purpose

These funds will support the reimbursable portion of two US Airforce JROTC instructor salaries at 10X440.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

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District: 10      Borough: Bronx      Funding Source: NYSED      Grant Name: 21ST CENTURY 74      2

Grant Number: 28574

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Amendment: Change of Location

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B      Total Amount: \$828,134.00

Grant Purpose

SED Project #0187-12-4026

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      \$640,718.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 10      Borough: Bronx      Funding Source: NYSED      Grant Name: 21ST CENTURY 85      2

Grant Number: 28585      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$891,199.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-5211

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      \$559,207.00

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District: 10      Borough: Bronx      Funding Source: NYSED      Grant Name: STATE MISC. 19      2

Grant Number: 28619

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Total Amount:

Title/Program: Extended School Day/School Violence Prevention Program Grant-State Funds      Amendment: Change of Location      \$342,525.00

Grant Purpose

SED Project #0640-12-2089

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      \$282,379.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

**District: 10      Borough: Bronx      Funding Source: NYSED      Grant Name: MISC STATE 60      2**

**Grant Number: 28660      Grant Type: Grant: Continuation**

**Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$49,999.00**

**Title/Program: Learning Technology Grant - Year 3 (10X279 and 09X324)**

**Grant Purpose**

This is to report the 3rd and final year of the Learning Technology Grant (LTG.) LTG funding is to improve student academic performance in relation to the New York State Learning Standards and performance indicators with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collaboration between classrooms and library media centers. This grant is a partnership between 10X279, 09X324 and the Non-Public School, Our Lady of Refuge. SED Project # 0647-12-5003

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors      \$21,000.00**

**District: 10      Borough: Bronx      Funding Source: NYSED      Grant Name: MISC STATE 61      2**

**Grant Number: 28661      Grant Type: Grant: Single Year Grant**

**Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$49,999.00**

**Title/Program: New York State Learning Technology Grant Program**

**Grant Purpose**

Grant funds will support the Learning Technology Program at 10X291. The school will implement the program in the approved grant application with 10X159 and St. Jude a non-public School. A minimum of 45% of the funding will be used for ongoing, sustained professional development on effective uses of technology for teaching and learning. No more than 45% of the funding will be used for the purchase of equipment. No more than 5% will be used for program administration and technical support (not including indirect costs). No more than 5% will be used for program evaluation. All funding will be used according to the approved budget and program narrative submitted with the grant application.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors      N/A**



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 62 2

Grant Number: 28662 Grant Type: Grant: Continuation

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$50,000.00

Title/Program: Learning Technology Grant (LTG) - 10X046

**Grant Purpose**

This is to report the 3rd and final year of the Learning Technology Grant (LTG). LTG funding is to improve student academic performance in relation to the New York State Learning Standards and performance indicators with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collaboration between classrooms and library media centers. This grant is a partnership between 10X046 and the Non-Public School, Our Lady of Refuge. SED Project # 0647-12-5026

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors \$44,454.00

District: 11 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 30 2

Grant Number: 22930

Grant Period: 7/1/2011 - 6/30/2012 Grant Type: Total Amount:

Title/Program: Pace University award for 11X418 Amendment: Funding Adjustment \$5,475.16

**Grant Purpose**

Pace University award for 11X418

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 11      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 31 2

Grant Number: 22931      Grant Type: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,500.00

Title/Program: American Dairy Association Award for 11X019

Grant Purpose

American Dairy Association Award for 11X019

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 11      Borough: Bronx      Funding Source: NYSED      Grant Name: PRIVATE GRANT 38 2

Grant Number: 22938      Grant Type: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$5,000.00

Title/Program: NY Yankees Award for 11X019

Grant Purpose

NY Yankees Award for 11X019 to purchase equipment for outdoor space.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 11 Borough: Bronx Funding Source: OTHER Grant Name: ROTC 12 2

Grant Number: 28512 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$97,364.26

Title/Program: 11X455 JROTC (Air Force)

Grant Purpose

Funds will support the reimbursable portion of the salaries of two (2) JROTC instructors at 11X455. (AIRFORCE) AVG. SAL (48,682.13)

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 65 2

Grant Number: 28565 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$890,460.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-5056

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$615,047.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 75 2

Grant Number: 28575 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2013 Total Amount: \$881,461.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-4027

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$735,601.00

District: 11 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 012

Grant Number: 29901 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$10,000.00

Title/Program: Nichols Family Foundation Award for 11X019

Grant Purpose

Nichols Family Foundation Award for 11X019 to support their chess program

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 12 Borough: Bronx Funding Source: OTHER

Grant Name: PRIVATE GRANT 30 2

Grant Number: 22930

Grant Type:

Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012

Total Amount:

\$30,000.00

Title/Program: Turnaround for Children Support for 12X316

**Grant Purpose**

Turnaround for Children Support for 12X316 to provide salary support for school social worker

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 12 Borough: Bronx Funding Source: OTHER

Grant Name: PRIVATE GRANT 31 2

Grant Number: 22931

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012

Total Amount:

\$2,520.00

Title/Program: 12X479 Financial Literacy Program

**Grant Purpose**

Bethex Federal Credit Union is donation funds to 12X476 to help support the Financial Literacy Program. No Indirect Cost- 12/22/11 check# 702578 added in the amount of \$840.00

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 12      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 31 2

Grant Number: 22931      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$5,040.00

Title/Program: 12X479 Financial Literacy Program

**Grant Purpose**

Bethex Federal Credit Union is donation funds to 12X476 to help support the Financial Literacy Program. No Indirect Cost- 12/22/11 check# 702578 added in the amount of \$840.00-  
 Chk# 701738 IAO 650.00 & Chk# 701734 IAO 840.00- Chk# 701870 IAO \$840 & Chk# 701869 IAO \$190

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 12      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 31 2

Grant Number: 22931      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$4,010.00

Title/Program: 12X479 Financial Literacy Program

**Grant Purpose**

Bethex Federal Credit Union is donation funds to 12X476 to help support the Financial Literacy Program. No Indirect Cost- 12/22/11 check# 702578 added in the amount of \$840.00-  
 Chk# 701738 IAO 650.00 & Chk# 701734 IAO 840.00

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 13      Borough: Brooklyn      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 01 2

Grant Number: 22901      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$13,146.02

Title/Program: 13K011 Award from PTA

**Grant Purpose**

13K011 Award from PTA to support school activities

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 13      Borough: Brooklyn      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 01 2

Grant Number: 22901

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Total Amount:

Title/Program: 13K011 Award from PTA      Amendment: Funding Adjustment \$28,842.04

**Grant Purpose**

13K011 Award from PTA to support school activities.  
Additional funding from PTA.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 13      Borough: Brooklyn      Funding Source: OTHER      Grant Name: PRIVATE GRANT 30 2

Grant Number: 22930      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$11,131.00  
 Title/Program: AVID Center Donation - 13K499

Grant Purpose

This is to report the receipt of \$6,606 from the AVID Center on behalf of 13K499 - Acorn Community H.S. Funds will be used for the AVID Conference and professional development. See Check # 9907, dated 6/19/11, for \$6,606.00 This is to report an additional donation, see the school fund account check #1038, \$4,525 dated 9/22/11 that was sent to central directly.

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

District: 13      Borough: Brooklyn      Funding Source: OTHER      Grant Name: PRIVATE GRANT 34 2

Grant Number: 22934      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$200,000.00  
 Title/Program: 13K008 PTA Award

Grant Purpose

13K008 PTA Award to support student programs. See Check #1407 dated 10/13/11 (\$100,000).

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 13      Borough: Brooklyn      Funding Source: OTHER      Grant Name: PRIVATE GRANT 35 2

Grant Number: 22935      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$4,000.00

Title/Program: 13K307 award from The Girls Project

Grant Purpose

13K307 award from The Girls Project to support an F status teacher

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

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District: 13      Borough: Brooklyn      Funding Source: OTHER      Grant Name: PRIVATE GRANT 36 2

Grant Number: 22936      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$10,000.00

Title/Program: 13K307 award from Valentas and Engelbrecht

Grant Purpose

13K307 award from Valentas and Engelbrecht to support an F status teacher

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 13      Borough: Brooklyn      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 01 2

Grant Number: 29901      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$20,000.00

Title/Program: Jeffrey Hull/The Hull Family Foundation Grant for Music and Arts Program at 13K412

Grant Purpose

Jeffrey Hull/The Hull Family Foundation Grant for Music and Arts Program at 13K412,NO-INDIRECT COST,CK#12002,\$20,000.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 14      Borough: Brooklyn      Funding Source: OTHER      Grant Name: PRIVATE GRANT 78 1

Grant Number: 12978      Grant Type: Grant No Cost Extension

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$24,800.00

Title/Program: 14K610 New Vision (SAM) Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 14      Borough: Brooklyn      Funding Source: USED      Grant Name: MAGNET SCHOOLS-FED 2

Grant Number: 22401      Grant Type: Grant: Single Year Grant

Grant Period: 10/1/2011 - 9/30/2012      Total Amount: \$3,381,049.00

Title/Program: Federal Magnet School Assistance Program Grant - 14KS14

**Grant Purpose**

This is to report funding for the 2nd year of a 3 year Federal Magnet Schools Assistance Program grant on behalf of District 14. The participating schools are 14K019, 14K126, 14K250, 14K257 and 14K380. P/R Award # U165A100026-11

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      \$180,550.00

District: 14      Borough: Brooklyn      Funding Source: OTHER      Grant Name: PRIVATE GRANT 36 2

Grant Number: 22936      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$12,000.00

Title/Program: EXXON Mobile Award for 14K110

**Grant Purpose**

EXXON Mobile Award for 14K110 for OTPS purchases

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 14 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 37 2

Grant Number: 22937 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$800.00

Title/Program: 14K120 Award from the American Dairy Association

Grant Purpose

14K120 Award from the American Dairy Association

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 14 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 39 2

Grant Number: 22939 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$2,993.40

Title/Program: Brk/Queens conservatroy of Music grant to 14K034

Grant Purpose

Brk/Queens conservatroy of Music grant to 14K034- funding to provide supervisor for CASA after school program

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 14      Borough: Brooklyn      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 04 2

Grant Number: 29904

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Grant Initial Notice

Title/Program: Hudson River Foundation NYCEF Newtown Creek Fund Grant      Total Amount: \$20,000.00

Grant Purpose

Funds will support the Environmental Education in the Urban Landscape program at 14K031

Non-Vendor/Unallocated Amount:

Amount  
Total Allocated to Vendors      N/A

District: 15      Borough: Brooklyn      Funding Source: OTHER      Grant Name: PRIVATE GRANT 77 1

Grant Number: 12977

Grant Period: 8/15/2011 - 6/30/2012      Grant Type: Grant No Cost Extension

Title/Program: 15K529 New Vision (SAM) Grant      Total Amount: \$12,400.00

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount  
Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 15      Borough: Brooklyn      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 2

Grant Number: 20115      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2010 - 6/30/2012      Total Amount: \$49,896.00  
 Title/Program: PTA After School Program - 15K051  
Grant Purpose

These funds will be used to support after school programs at MS 51. Funds are to be used on an on-going basis until fully expended. See Check # 13124, dated 9/12/11 for \$9,900. Additional funds received. See Check #13138, dated 9/21/11, \$9,999.00. See Check #13187, dated 10/24/11, \$9,999.00. See Check #13258, dated 12/1/11, \$9,999.00. See Check #13306, dated 1/4/12, \$9,999.00.

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

District: 15      Borough: Brooklyn      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 2

Grant Number: 20115      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2010 - 6/30/2012      Total Amount: \$39,897.00  
 Title/Program: PTA After School Program - 15K051  
Grant Purpose

These funds will be used to support after school programs at MS 51. Funds are to be used on an on-going basis until fully expended. See Check # 13124, dated 9/12/11 for \$9,900. Additional funds received. See Check #13138, dated 9/21/11, \$9,999.00. See Check #13187, dated 10/24/11, \$9,999.00. See Check #13258, dated 12/1/11, \$9,999.00.

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 15      Borough: Brooklyn      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 2

Grant Number: 20115      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2012      Total Amount: \$19,899.00

Title/Program: PTA After School Program - 15K051

Grant Purpose

These funds will be used to support after school programs at MS 51. Funds are to be used on an on-going basis until fully expended. See Check # 13124, dated 9/12/11 for \$9,900. Additional funds received. See Check #13138, dated 9/21/11, \$9,999.00

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 15      Borough: Brooklyn      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 2

Grant Number: 20115

Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2012      Total Amount: \$59,895.00

Title/Program: PTA After School Program - 15K051

Grant Purpose

These funds will be used to support after school programs at MS 51. Funds are to be used on an on-going basis until fully expended. See Check # 13124, dated 9/12/11 for \$9,900. Additional funds received. See Check #13138, dated 9/21/11, \$9,999.00. See Check #13187, dated 10/24/11, \$9,999.00. See Check #13258, dated 12/1/11, \$9,999.00. See Check #13306, dated 1/4/12, \$9,999.00. See Check #13366, dated 2/6/12, \$9,999.00.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 15      Borough: Brooklyn      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 2

Grant Number: 20115      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2012      Total Amount: \$29,898.00

Title/Program: PTA After School Program - 15K051

**Grant Purpose**

These funds will be used to support after school programs at MS 51. Funds are to be used on an on-going basis until fully expended. See Check # 13124, dated 9/12/11 for \$9,900. Additional funds received. See Check #13138, dated 9/21/11, \$9,999.00. See Check #13187, dated 10/24/11, \$9,999.00.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 15      Borough: Brooklyn      Funding Source: OTHER      Grant Name: SELF SUSTAINING 19 2

Grant Number: 20119      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$265,000.00

Title/Program: PS 29 PTA Self Sustaining Funds

**Grant Purpose**

Funds will be used to pay the salary of a music cluster teacher. Received check # 1150 in the amount of \$86,000 and check # 999993 in the amount of \$108,000. See Check # 1183 (\$30,000). See Check #1254 (\$41,000).

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 15      Borough: Brooklyn      Funding Source: OTHER      Grant Name: SELF SUSTAINING 19 2

Grant Number: 20119      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$224,000.00

Title/Program: PS 29 PTA Self Sustaining Funds

Grant Purpose

Funds will be used to pay the salary of a music cluster teacher. Received check # 1150 in the amount of \$86,000 and check # 999993 in the amount of \$108,000.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 15      Borough: Brooklyn      Funding Source: OTHER      Grant Name: SELF SUSTAINING 19 2

Grant Number: 20119

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Total Amount:

Amendment: Funding Adjustment  
\$268,258.72

Title/Program: PS 29 PTA Self Sustaining Funds

Grant Purpose

Funds will be used to pay the salary of a music cluster teacher. Received check # 1150 in the amount of \$86,000 and check # 999993 in the amount of \$108,000. See Check # 1183 (\$30,000). See Check #1254 (\$41,000). See Check #1273 (\$3,258.72) for the copier rental/service agreement.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 15      Borough: Brooklyn      Funding Source: OTHER      Grant Name: SELF SUSTAINING 20 2

Grant Number: 20120      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$25,500.00

Title/Program: 15K146 - Brooklyn New School After School Program

Grant Purpose

15K146 PTA donated funds to support the after school program. Funds will be used to cover per session costs related to the program. See Check #2736, dated 9/1/11 (\$3,500). See Check # 2744, dated 9/22/11 (\$12,000). See Check # 2764 dated 10/27/11 (\$10,000).

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 15      Borough: Brooklyn      Funding Source: OTHER      Grant Name: SELF SUSTAINING 20 2

Grant Number: 20120      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$35,500.00

Title/Program: 15K146 - Brooklyn New School After School Program

Grant Purpose

15K146 PTA donated funds to support the after school program. Funds will be used to cover per session costs related to the program. See Check #2736, dated 9/1/11 (\$3,500). See Check # 2744, dated 9/22/11 (\$12,000). See Check # 2764 dated 10/27/11 (\$10,000).

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 15      Borough: Brooklyn      Funding Source: OTHER      Grant Name: SELF SUSTAINING 22 2

Grant Number: 20122      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$55,000.00

Title/Program: PS 372/K418 PTA After School Program

**Grant Purpose**

This is to accept a donation of \$25,000 from 15K418/PS 372 PTA to support the after school program. This is the 1st installment in FY 2012. Check #1591, dated 6/28/11 (\$25,000).  
2nd installment. Check #1615, dated 10/20/11(\$15,000). Check #1642, dated 12/5/11 (\$15,000).

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 15      Borough: Brooklyn      Funding Source: OTHER      Grant Name: SELF SUSTAINING 22 2

Grant Number: 20122      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$40,000.00

Title/Program: PS 372/K418 PTA After School Program

**Grant Purpose**

This is to accept a donation of \$25,000 from 15K418/PS 372 PTA to support the after school program. This is the 1st installment in FY 2012. Check #1591, dated 6/28/11 (\$25,000).  
2nd installment. Check #1615, dated 10/20/11(\$15,000).

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 222

Grant Number: 20122 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$70,000.00  
 Title/Program: PS 372/K418 PTA After School Program

**Grant Purpose**

This is to accept a donation of \$25,000 from 15K418/PS 372 PTA to support the after school program. This is the 1st installment in FY 2012. Check #1591, dated 6/28/11 (\$25,000).  
 2nd installment: Check #1615, dated 10/20/11 (\$15,000); Check #1642, dated 12/5/11 (\$15,000). Check #1687, dated 1/20/12 (\$15,000).

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 30 2

Grant Number: 20130 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$454,791.37  
 Title/Program: PTA School Personnel Services

**Grant Purpose**

Funds to be used at the discretion of the principal for school personnel services, and/or enhance the arts education or technology. Received check # 5630 in the amount of \$64,616 and  
 check #5556 in the amount of \$309,300. See Check #5852, dated 12-15-11, in the amount of \$80,875.37.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 31 2

Grant Number: 20131 Grant Type: Grant: Self Sustaining

Grant Period: 9/1/2010 - 6/30/2011 Total Amount: \$3,640.00

Title/Program: 15K172's LatchKey Program

Grant Purpose

Funds will be used to support the school's Latch Key Program. Check # 1160, dated 10/13/11 for \$3640.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 31 2

Grant Number: 20131 Grant Type: Amendment: Funding Adjustment

Grant Period: 9/1/2010 - 6/30/2011 Total Amount: \$7,682.50

Title/Program: 15K172's LatchKey Program

Grant Purpose

Funds will be used to support the school's Latch Key Program. Check # 1160, dated 10/13/11 for \$3640. Received check # 1184 in the amount of \$4,042.50 on 12/2/11.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 2

Grant Number: 22901 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$129,259.00

Title/Program: 15K058 PTA Self Sustaining Program

Grant Purpose

15K058 PTA Award to support student services and programs. Check 2951 in the amount of 46,710. Check for 15K

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 2

Grant Number: 22901 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$114,259.00

Title/Program: 15K058 PTA Self Sustaining Program

Grant Purpose

15K058 PTA Award to support student services and programs. Check 2951 in the amount of 46,710

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 30 2

Grant Number: 22930 Grant Type: Grant: Single Year Grant

Grant Period: 9/1/2011 - 6/30/2012 Total Amount: \$1,340.80

Title/Program: American Museum of Natural History Teacher Release Time

Grant Purpose

To facilitate teacher release time for the American Museum of Natural History's collaboration with 15K051

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 39 2

Grant Number: 22939 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$13,467.20

Title/Program: Manhattan New Music Project Teacher Stipends

Grant Purpose

Funds will be used to pay teacher stipends.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 15 Borough: Brooklyn Funding Source: NYSED Grant Name: PERSONNEL DVL/PNT 2

Grant Number: 26604 Grant Type: Grant Continuation  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$10,000.00  
 Title/Program: State Personnel Development Grant/SPDG

Grant Purpose

State Personnel Development Grant/SPDG on behalf of 15K010. Funded with IDEA, PT D, Sub 1, PL105-17.  
 SED Project # 1035-12-1019

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 15 Borough: Brooklyn Funding Source: NYSED Grant Name: MISC STATE 60 2

Grant Number: 28660 Grant Type: Amendment: Change of Location  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$49,518.00  
 Title/Program: New York State Learning Technology Grant Program

Grant Purpose

Funding will support the Learning Technology Grant Program at 15K015, 15K429 and St. Agatha a non-public School. A minimum of 45% of the funding will be used for ongoing, sustained professional development on effective uses of technology for teaching and learning. No more than 45% of the funding will be used for the purchase of equipment. No more than 5% will be used for program administration and technical support (not including indirect costs). No more than 5% will be used for program evaluation. All funding will be used according to the approved budget and program narrative submitted with the grant application. \$9467 plus indirect costs \$321.88 is being moved to 15K429.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 15 Borough: Brooklyn Funding Source: NYSED Grant Name: MISC STATE 60 2

Grant Number: 28660 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$49,518.00

Title/Program: New York State Learning Technology Grant Program

Grant Purpose

Funding will support the Learning Technology Grant Program at 15K015, 15K429 and St. Agatha a non-public School. A minimum of 45% of the funding will be used for ongoing, sustained professional development on effective uses of technology for teaching and learning. No more than 45% of the funding will be used for the purchase of equipment. No more than 5% will be used for program administration and technical support (not including indirect costs). No more than 5% will be used for program evaluation. All funding will be used according to the approved budget and program narrative submitted with the grant application.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 2

Grant Number: 29902 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$19,412.00

Title/Program: Brooklyn Community Foundation Grant to 15K015

Grant Purpose

The Brooklyn Community Foundation has once again provided funding for an early childhood afterschool program at 15K015. Funding will also support an outreach program to promote and highlight successes at 15K015.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 15      Borough: Brooklyn      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 03 2

Grant Number: 29903

Grant Type:

Grant Period: 7/1/2011 - 6/30/2012

Total Amount:

Amendment: Funding Adjustment  
\$9,100.00

Title/Program: PS 15 Library fund

Grant Purpose

Zenna Family foundation gift to 15K015- NO INDIRECT COSTS- funding to support school library.additional funds from school account 1/25/12 ck#222.\$4100. NOTE CHANGE IN TITLE

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 15      Borough: Brooklyn      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 04 2

Grant Number: 29904

Grant Type:

Grant Period: 7/1/2011 - 6/30/2012

Total Amount:

Grant: Single Year Grant  
\$25,000.00

Title/Program: Noris Foundation grant for 15K295

Grant Purpose

Noris Foundation grant for 15K295- funding for school music program

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 16 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 66 2

Grant Number: 28566 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$895,972.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-5057

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$554,050.00

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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 17 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 67 2

Grant Number: 28567

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Type:

Total Amount: \$785,842.00 Amendment: Change of Location

Grant Purpose

SED Project #0187-12-5058

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$552,325.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 17      Borough: Staten Island      Funding Source: NYSED      Grant Name: 21ST CENTURY 67 2

Grant Number: 28567      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$785,842.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

**Grant Purpose**

SED Project #0187-12-5058

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      \$552,325.00

District: 18      Borough: Staten Island      Funding Source: USED      Grant Name: IMPROVEMENT ED 51 1

Grant Number: 18551      Grant Type: Amendment: Change of Location

Grant Period: 9/1/2010 - 8/31/2015      Total Amount: \$958,693.00

Title/Program: Leadership and Change: Turning Points in American History

**Grant Purpose**

The USDOE has awarded this Fund for the Improvement of Education grant to District 18. Grant funds will pay for personnel, contracted services and instructional supplies and materials as per the approved grant proposal. Move funds to school locations. Moved \$26,818 on 10/5/11 to 08XS08 to pay a portion of Brian Carlin's salary. Moved an additional \$10,000 to cover the fringe for Brian Carlin's salary.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 18 Borough: Staten Island Funding Source: USED Grant Name: IMPROVEMENT ED 52 1

Grant Number: 18552 Grant Type: Amendment: Change of Location

Grant Period: 9/1/2010 - 8/31/2015 Total Amount: \$958,693.00

Title/Program: Leadership and Change: Turning Points in American History

**Grant Purpose**

The USDOE has awarded this Fund for the Improvement of Education grant to District 18. Grant funds will pay for personnel, contracted services and instructional supplies and materials as per the approved grant proposal. Move funds to school locations. Moved \$26,818 on 10/5/11 to 08XSS08 to pay a portion of Brian Carlin's salary.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

District: 18 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 86 2

Grant Number: 28586

Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$898,052.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

**Grant Purpose**

SED Project #0187-12-5212

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors \$648,382.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 19      Borough: Brooklyn      Funding Source: OTHER      Grant Name: PRIVATE GRANT 31 2

Grant Number: 22932      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$5,000.00

Title/Program: 19K346 - SPRING CREEK TOWERS GIFT

Grant Purpose

FUNDS WILL BE USED FOR THE PS 346K BAND.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 19      Borough: Brooklyn      Funding Source: OTHER      Grant Name: PRIVATE GRANT 32 2

Grant Number: 22932      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$20,000.00

Title/Program: 19K452-PIERRE & TANA MATTISSE

Grant Purpose

FUNDS ARE TO BE USED TO SUPPORT THE SCHOOL ARTS EDUCATION PROGRAM, SPECIFICALLY FOR SUBSTITUTE PERSONNEL, INDIVIDUAL CONSULTANTS, CONSULTANT ORGANIZATIONS, TEACHERS PER SESSION FEES, CONTRACTUAL SERVICES AND ART SUPPLIES AND MATERIALS. CHECK# 2604 RECEIVED IN THE AMOUNT OF \$20,000.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 19      Borough: Brooklyn      Funding Source: OTHER      Grant Name: ROTC 11      2

Grant Number: 28511      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$75,618.00

Title/Program: Air Force JROTC Program at 19K583

Grant Purpose

Funding will support the reimbursable salary of two (2) Air Force JROTC Instructors at 19K583. Please note one instructor did not begin service until 1/3/12. The reimbursable request reflects only the portion of his salary from 1/3-6/30 2012.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 19      Borough: Brooklyn      Funding Source: OTHER      Grant Name: ROTC 13      2

Grant Number: 28513

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 19K507 JROTC (US Marines)

Grant Purpose

Funds will support the reimbursable portion of the salaries of two (2) JROTC instructors at 19K507 (US MARINES) Avg. Sal. 41,562.62

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 76 2

Grant Number: 28576

Grant Type:

Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012

Total Amount:

\$900,000.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-4028

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$614,159.00

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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 19      Borough: Brooklyn      Funding Source: NYSED      Grant Name: MISC STATE 61 2

Grant Number: 28661      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$50,000.00

Title/Program: New York State Learning Technology Grant Program

Grant Purpose

Funding will support the Learning Technology Grant Program at 19K149 and Grace Education Center a non-public School. A minimum of 45% of the funding will be used for ongoing, sustained professional development on effective uses of technology for teaching and learning. No more than 45% of the funding will be used for the purchase of equipment. No more than 5% will be used for program administration and technical support (not including indirect costs). No more than 5% will be used for program evaluation. All funding will be used according to the approved budget and program narrative submitted with the grant application.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 19      Borough: Brooklyn      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 01 2

Grant Number: 29901      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$2,694.06

Title/Program: CUNY Research Foundation Grant to 19K659

Grant Purpose

Funding will support per session costs for the implementation of the transition math course.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 20 Borough: Staten Island Funding Source: USED Grant Name: MAGNET SCHOOLS-FED 0

Grant Number: 02401 Grant Type: Grant No Cost Extension

Grant Period: 10/1/2009 - 6/30/2011 Total Amount: \$3,186,041.00

Title/Program: Magnet Programs Teaching and Learning U165A070021-09

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$237,843.00

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District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 12 2

Grant Number: 20112 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$9,150.00

Title/Program: 20K104 Self Sustaining After school Enrichment program

Grant Purpose

20K104 Self Sustaining After school Enrichment program- NO INDIRECT COSTS- ck31295,\$9150.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 20 2

Grant Number: 20120 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$32,224.00  
 Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose  
 20K112 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/8/11,ck34317,\$12774, 10/12/11,ck34321,\$7590, 11/7/11,ck\$4326,\$5890,  
 11/28/11,ck#4331,\$1700,CK#4333,\$4270,12/9/11

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 20 2

Grant Number: 20120 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$34,614.00  
 Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose  
 20K112 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/8/11,ck34317,\$12774, 10/12/11,ck34321,\$7590, 11/7/11,ck\$4326,\$5890,  
 11/28/11,ck#4331,\$1700,CK#4333,\$4270,12/9/11, 12/15/11,ck#4334,\$2390.

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 20 2

Grant Number: 20120 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$39,344.00

Title/Program: 20K112 Self Sustaining Latchkey program

**Grant Purpose**

20K112 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/8/11 ,ck#43317.\$12774. 10/12/11,ck#4321.\$7590. 11/7/11,ck#4326.\$5890.  
11/28/11,ck#4331,\$1700,CK#4333,\$4270,12/9/11. 12/15/11,ck#4334,\$2390. 1/9/12,ck#4343,\$4730.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 20 2

Grant Number: 20120 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$26,254.00

Title/Program: 20K112 Self Sustaining Latchkey program

**Grant Purpose**

20K112 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/8/11 ,ck#4317.\$12774. 10/12/11,ck#4321,\$7590. 11/7/11,ck#4326,\$5890.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 20 2

Grant Number: 20120 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$20,364.00  
 Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose  
 20K112 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/8/11,ck#34317,\$12774, 10/12/11,ck#34321,\$7590.

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 20 2

Grant Number: 20120 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$47,134.00  
 Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose  
 20K112 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/8/11,ck#34317,\$12774, 10/12/11,ck#34321,\$7590, 11/7/11,ck#4326,\$5890,  
 11/28/11,ck#4331,\$1700,ck#4333,\$4270,12/9/11, 12/15/11,ck#4334,\$2390, 1/9/12,ck#4343,\$4730, 1/18/12,ck#4346,\$3390, 2/13/12,ck#4349,\$4400.

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 20 2

Grant Number: 20120 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$50,064.00

Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/8/11.cK34317.\$12774. 10/12/11.cK34321.\$7590. 11/7/11.cK\$4326.\$5890. 11/28/11.cK#4331.\$1700.cK#4333.\$4270.12/9/11.12/15/11.cK#4334.\$2390. 1/9/12.cK#4343.\$4730. 1/18/12.cK#4346.\$3390. 2/13/12.cK#4349.\$4400. 2/17/12.cK#4352.\$2930.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 20 2

Grant Number: 20120

Grant Period: 7/1/2011 - 6/30/2012 Grant Type: Amendment: Funding Adjustment

Title/Program: 20K112 Self Sustaining Latchkey program Total Amount: \$27,954.00

Grant Purpose

20K112 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/8/11.cK34317.\$12774. 10/12/11.cK34321.\$7590. 11/7/11.cK\$4326.\$5890. 11/28/11.cK#4331.\$1700.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 20      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 20 2

Grant Number: 20120

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/8/11,ck#4317,\$12274. 10/12/11,ck#4321,\$7590. 11/7/11,ck#4326,\$6890. 11/28/11,ck#4331,\$1700.ck#4333,\$4270.12/9/11. 12/15/11,ck#4334,\$2390. 1/9/12,ck#4343,\$4730. 1/18/12,ck#4346,\$3390.

Grant Type: Amendment: Funding Adjustment  
Total Amount: \$42,734.00

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 20      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 22 2

Grant Number: 20122

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 20K176 Self Sustaining Latchkey program

Grant Purpose

20K176 Self Sustaining Latchkey program- NO INDIRECT COSTS- 10/20/11,ck#6508,\$10K. 11/7/11,ck#6516,\$10K.

Grant Type: Amendment: Funding Adjustment  
Total Amount: \$20,000.00

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 2

Grant Number: 20122 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$30,000.00

Title/Program: 20K176 Self Sustaining Latchkey program

**Grant Purpose**

20K176 Self Sustaining Latchkey program- NO INDIRECT COSTS- 10/20/11,ck#6508,\$10K. 11/7/11,ck#6516,\$10K. 11/21/11,ck#6519,\$10K.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 2

Grant Number: 20122

Grant Period: 7/1/2011 - 6/30/2012 Grant Type: Total Amount: Amendment: Funding Adjustment

Title/Program: 20K176 Self Sustaining Latchkey program \$38,000.00

**Grant Purpose**

20K176 Self Sustaining Latchkey program- NO INDIRECT COSTS- 10/20/11,ck#6508,\$10K. 11/7/11,ck#6516,\$10K. 11/21/11,ck#6519,\$10K. 12/22/11,ck#6522,\$8K.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 20      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 22 2

Grant Number: 20122      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$10,000.00

Title/Program: 20K176 Self Sustaining Latchkey program

Grant Purpose

20K176 Self Sustaining Latchkey program- NO INDIRECT COSTS- 10/20/11,ck#6508,\$10K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 20      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 22 2

Grant Number: 20122      Grant Type:

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: Amendment: Funding Adjustment

Title/Program: 20K176 Self Sustaining Latchkey program      \$48,000.00

Grant Purpose

20K176 Self Sustaining Latchkey program- NO INDIRECT COSTS- 10/20/11,ck#6508,\$10K. 11/7/11,ck#6516,\$10K. 11/21/11,ck#6519,\$10K. 12/22/11,ck#6522,\$8K. 2/2/12,ck#6527,\$10K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 2

Grant Number: 20124 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$37,778.40

Title/Program: 20K185 Self Sustaining After school program

Grant Purpose

20K185 Self Sustaining After school program- NO INDIRECT COSTS- 7/5/11,ck#4735,\$288;ck#4736,\$1046.50. 10/6/11,ck#4741,\$8168.50. 10/20/11,ck34748,\$7600.  
 11/8/11,ck#4755,\$7261.40.  
 11/29/11,ck#4776,\$1943.50. 12/15/11,ck#4778,\$7124.50

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 2

Grant Number: 20124

Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$38,460.90

Title/Program: 20K185 Self Sustaining After school program

Grant Purpose

20K185 Self Sustaining After school program- NO INDIRECT COSTS- 7/5/11,ck#4735,\$288;ck#4736,\$1046.50. 10/6/11,ck#4741,\$8168.50. 10/20/11,ck34748,\$7600.  
 11/8/11,ck#4755,\$7261.40.  
 11/29/11,ck#4776,\$1943.50. 12/15/11,ck#4778,\$7124.50. 12/29/11,ck#4785,\$682.50.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 2

Grant Number: 20124 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$28,710.40

Title/Program: 20K185 Self Sustaining After school program

Grant Purpose

20K185 Self Sustaining After school program- NO INDIRECT COSTS- 7/5/11, ck#4735, \$288; ck#4736, \$1046.50, 10/6/11, ck#4741, \$8168.50, 10/20/11, ck34748, \$7600, 11/8/11, ck#4755, \$7261.40.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 2

Grant Number: 20124 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$30,653.90

Title/Program: 20K185 Self Sustaining After school program

Grant Purpose

20K185 Self Sustaining After school program- NO INDIRECT COSTS- 7/5/11, ck#4735, \$288; ck#4736, \$1046.50, 10/6/11, ck#4741, \$8168.50, 10/20/11, ck34748, \$7600, 11/8/11, ck#4755, \$7261.40, 11/29/11, ck#4776, \$1943.50.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 2

Grant Number: 20124 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$13,849.00

Title/Program: 20K185 Self Sustaining After school program

Grant Purpose

20K185 Self Sustaining After school program- NO INDIRECT COSTS- 7/5/11,ck#4735,\$288;ck#4736,\$1046.50. 10/6/11,ck#4741,\$8168.50.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 2

Grant Number: 20124

Grant Period: 7/1/2011 - 6/30/2012 Grant Type: Amendment: Funding Adjustment

Title/Program: 20K185 Self Sustaining After school program Total Amount: \$52,594.90

Grant Purpose

20K185 Self Sustaining After school program- NO INDIRECT COSTS- 7/5/11,ck#4735,\$288;ck#4736,\$1046.50. 10/6/11,ck#4741,\$8168.50. 10/20/11,ck34748,\$7600. 11/29/11,ck#4776,\$1943.50. 12/15/11,ck#4778,\$7124.50. 12/29/11,ck#4785,\$682.50. 1/13/11,ck#4792,\$7526. 1/25/12,ck#4797,\$626. 2/8/2012,ck#4806,\$4852.00. 2/17/12,ck#4813,\$1130.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 20      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 24 2

Grant Number: 20124

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 20K185 Self Sustaining After school program

Grant Purpose

20K185 Self Sustaining After school program- NO INDIRECT COSTS- 7/5/11, ck#4735,\$288; ck#4736,\$1046.50. 10/6/11, ck#4741,\$8168.50. 10/20/11, ck34748,\$7600.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 20      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 24 2

Grant Number: 20124

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 20K185 Self Sustaining After school program

Grant Purpose

20K185 Self Sustaining After school program- NO INDIRECT COSTS- 7/5/11, ck#4735,\$288; ck#4736,\$1046.50. 10/6/11, ck#4741,\$8168.50. 10/20/11, ck34748,\$7600.  
 11/8/11, ck#4755,\$7261.40.  
 11/29/11, ck#4776,\$1943.50. 12/15/11, ck#4778,\$7124.50. 12/29/11, ck#4785,\$682.50. 1/13/11, ck#4792,\$7526.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 20      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 24 2

Grant Number: 20124      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$46,612.90  
 Title/Program: 20K185 Self Sustaining After school program

Grant Purpose  
 20K185 Self Sustaining After school program- NO INDIRECT COSTS- 7/5/11 ,ck#4735,\$288;ck#4736,\$1046.50. 10/6/11,ck#4741,\$8168.50. 10/20/11,ck34748,\$7600.  
 11/8/11,ck#4755,\$7261.40.  
 11/29/11,ck#4776,\$1943.50. 12/15/11,ck#4778,\$7124.50. 12/29/11,ck#4785,\$682.50. 1/13/11,ck#4792,\$7526. 1/25/12,ck#4797,\$626.

Non-Vendor/Unallocated Amount:  
Amount  
 Total Allocated to Vendors      N/A

District: 20      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 24 2

Grant Number: 20124      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$51,464.90  
 Title/Program: 20K185 Self Sustaining After school program

Grant Purpose  
 20K185 Self Sustaining After school program- NO INDIRECT COSTS- 7/5/11 ,ck#4735,\$288;ck#4736,\$1046.50. 10/6/11,ck#4741,\$8168.50. 10/20/11,ck34748,\$7600.  
 11/8/11,ck#4755,\$7261.40.  
 11/29/11,ck#4776,\$1943.50. 12/15/11,ck#4778,\$7124.50. 12/29/11,ck#4785,\$682.50. 1/13/11,ck#4792,\$7526. 1/25/12,ck#4797,\$626. 2/8/2012,ck#4806,\$4852.00.

Non-Vendor/Unallocated Amount:  
Amount  
 Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 32 2

Grant Number: 22932 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$550.66

Title/Program: Holy Cross Greek Church grant to 20K485

Grant Purpose

Holy Cross Greek Church grant to 20K485- NO INDIRECT COSTS- funding to pay for teacher per session for lighting permit.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 39 2

Grant Number: 22939 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$2,455.48

Title/Program: Gift to 20K505 to cover referees salary for non league games and scrimages

Grant Purpose

Gift to 20K505 to cover referees salary for non league games and scrimages

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 20      Borough: Staten Island      Funding Source: OTHER      Grant Name: PRIVATE GRANT 39 2

Grant Number: 22939

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012

Total Amount:

\$2,190.48

Grant Purpose      Gift to 20K505 to cover referees salary for non league games and scrimages

Gift to 20K505 to cover referees salary for non league games and scrimages

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 20      Borough: Staten Island      Funding Source: OTHER      Grant Name: PRIVATE GRANT 40 2

Grant Number: 22940

Grant Type:

Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012

Total Amount:

\$9,680.00

Grant Purpose      URBAN ASSEMBLY ORGANIZATION GRANT -20K609

20K690 received funds from the Urban Assembly Organization which is to be used to support various educational initiatives, including the purchase of iPads. See Check #13196, dated 10/3/11 for \$9,680.00

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 20      Borough: Staten Island      Funding Source: OTHER      Grant Name: PRIVATE GRANT 48 2

Grant Number: 22948

Grant Type:

Grant Period: 7/1/2011 - 6/30/2012

Total Amount:

Grant: Single Year Grant  
\$670.40

Grant Purpose      American Museum of Natural History grant for 20K192 for Urban Advantage program

American Museum of Natural History grant for 20K192 for Urban Advantage program- NO INDIRECT COSTS-funding for per diem teacher coverage

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 20      Borough: Staten Island      Funding Source: OTHER      Grant Name: ROTC 10      2

Grant Number: 28510

Grant Type:

Grant Period: 7/1/2011 - 6/30/2012

Total Amount:

Grant: Single Year Grant  
\$157,728.00

Grant Purpose      Army JROTC Program at 20K490

Funding will support the reimbursable portion of three (3) Army JROTC instructors salaries at 20K490 - Fort Hamilton HS.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 20 Borough: Staten Island Funding Source: USED Grant Name: ADVANCE PLACEMENT 2

Grant Number: 28545 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$639,925.00

Title/Program: The Advance Placement (AP) Bound Project- S330C110111

Grant Purpose

The Advance Placement (AP) Bound Project- S330C110111- funds will support teacher per session, personnel, supplies and materials. Revised award adds an additional \$193,630

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$97,525.00

District: 20 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 77 2

Grant Number: 28577

Grant Period: 7/1/2011 - 6/30/2012 Grant Type: Total Amount:

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-4029

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$493,080.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 20      Borough: Staten Island      Funding Source: NYSED      Grant Name: MISC STATE 61 2

Grant Number: 28661      Grant Type: Grant: Continuation

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$50,000.00

Title/Program: Learning Technology Grant for 20K220

Grant Purpose

Learning Technology Grant for 20K220 to support student academic performance in relation to the New York State learning standards.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      \$11,491.00

District: 21      Borough: Staten Island      Funding Source: OTHER      Grant Name: PRIVATE GRANT 38 2

Grant Number: 22938      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,005.60

Title/Program: Teaching Matters Grant to 21K228

Grant Purpose

Teaching Matters Grant to 21K228- NO INDIRECT COSTS- funding to cover cost of 6 substitute teachers

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 21 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 68 2

Grant Number: 28568 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$892,273.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-5059

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$615,865.00

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District: 21 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 78 2

Grant Number: 28578 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$689,112.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-4030

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$468,790.00

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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 21 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 78 2

Grant Number: 28578

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

SED Project #0187-12-4030

Grant Purpose

Grant Type:

Total Amount:

Amendment: Funding Adjustment  
\$689,112.00

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$468,790.00

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 2

Grant Number: 20122

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 22K245 Self Sustaining After School Program

Grant Purpose

Grant Type:

Total Amount:

Amendment: Funding Adjustment  
\$6,575.00

22K245 Self Sustaining After School Program NO INDIRECT COST - Check #1136 in the amount of 3,250 added on 11/15/11.  
Chk# 1097 \$1,225, Chk# 1098 700- add check #1137 in the amount of 1,400 on 12/05/11

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 22      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 22 2

Grant Number: 20122

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Amendment: Funding Adjustment

Title/Program: 22K245 Self Sustaining After School Program      Total Amount: \$5,175.00

Grant Purpose

22K245 Self Sustaining After School Program NO INDIRECT COST - Check #1136 in the amount of 3,250 added on 11/15/11.  
 Chk# 1097 \$1,225, Chk# 1098 700

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 22      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 22 2

Grant Number: 20122

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Amendment: Funding Adjustment

Title/Program: 22K245 Self Sustaining After School Program      Total Amount: \$10,475.00

Grant Purpose

22K245 Self Sustaining After School Program NO INDIRECT COST - Check #1136 in the amount of 3,250 added on 11/15/11.  
 Chk# 1097 \$1,225, Chk# 1098 700- add check #1137 in the amount of 1,400 on 12/05/11, Chk# 1141 IAO 2,150 & Chk # 1142 IAO 1,750 on 01/31/12.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 2

Grant Number: 20124

Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$10,000.00

Title/Program: 22K217 After School Theatre Program Award

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 36 2

Grant Number: 22936

Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$1,500.00

Title/Program: AP College Board rebate to 22K405

Grant Purpose

AP College Board rebate to 22K405- NO INDIRECT COSTS- Funding to cover per diem, per session during AP testing

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 38 2

Grant Number: 22938

Grant Type:

Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012

Total Amount:

\$495.00

Title/Program: Teaching American History grant for 22K405

Grant Purpose

Teaching American History grant for 22K405- funds to cover per diem

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 39 2

Grant Number: 22939

Grant Type:

Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012

Total Amount:

\$2,000.00

Title/Program: GrowNYC Award for 22K251

Grant Purpose

GrowNYC Award for 22K251

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 79 2

Grant Number: 28579 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$494,760.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-4031

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$315,076.00

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 2

Grant Number: 29901 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$4,500.00

Title/Program: Learning and Leadership grant for 22K207

Grant Purpose

Learning and Leadership grant for 22K207- NO INDIRECT COSTS- Funded by the NEA Foundation according to the grant application

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

**District: 23      Borough: Brooklyn      Funding Source: USED      Grant Name: IMPROVEMENT ED 52 1**

**Grant Number: 18552      Grant Type: Amendment: Change of Location**

**Grant Period: 9/1/2010 - 8/31/2015      Total Amount: \$997,919.00**

**Title/Program: New York City Teaching American History Grant**

**Grant Purpose**

The USDOE has awarded this Teaching American History Grant to District 23. Grant funds will fund personnel, contracted vendors and the purchase of instructional supplies and materials as per the approved grant proposal. Moving funds to the school locations as per Grant Manager's request. As per Jessica Kaplan and Sylvia Jamison, 75% of Kira Bonn's salary is to be paid from D.23 TAH Grant. Therefore I am moving funds to 40M04w.

**Non-Vendor/Unallocated Amount:**

Amount

**Total Allocated to Vendors      N/A**

**District: 23      Borough: Brooklyn      Funding Source: OTHER      Grant Name: STATE MISC. 80      1**

**Grant Number: 18680      Grant Type: Grant No Cost Extension**

**Grant Period: 9/8/2010 - 6/28/2012      Total Amount: \$50,000.00**

**Title/Program: NYS Office of Children and Family Services State Legislative Grant - 23K323**

**Grant Purpose**

2012-01-25, Alorenzo - Paperwork received from the grantor, state office of Children and Family Services. They have processed and granted us an extension of this grant till June 28, 2012.

**Non-Vendor/Unallocated Amount:**

Amount

**Total Allocated to Vendors      N/A**

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 23      Borough: Brooklyn      Funding Source: NYSED      Grant Name: 21ST CENTURY 80 2

Grant Number: 28580      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$900,000.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-4032

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      \$673,282.00

District: 24      Borough: Queens      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 01 1

Grant Number: 12901      Grant Type: Grant No Cost Extension

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$6,700.00

Title/Program: PTA gift for 24Q153

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 24      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 16 2

Grant Number: 20116      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$3,000.00

Title/Program: 24Q153 SELF SUSTAINING FUNDS

Grant Purpose

FUNDS ARE TO BE USED TOWARD THE SCHOOL BAND. CHECK# 713 IN THE AMOUNT OF \$3,000.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 24      Borough: Queens      Funding Source: OTHER      Grant Name: ROTC 11      2

Grant Number: 28511      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$76,968.00

Title/Program: JROTC

Grant Purpose

Funds will be used to support the salaries of the JROTC instructors Willie Williams and Joe Kyle.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 24      Borough: Queens      Funding Source: OTHER      Grant Name: ROTC 11      2

Grant Number: 28511      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$104,768.84

Title/Program: JROTC

**Grant Purpose**

Funds will be used to support the salaries of the JROTC instructors Willie Williams and Joe Kyle. 2012-01-13 - ALORENZO, CORRECTING THE FUNDS AMOUNT TO REFLECT THE CORRECT FIGURE TO FUND THE ROTC INSTRUCTORS.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 25      Borough: Queens      Funding Source: USED      Grant Name: IMPROVEMENT ED 56 0

Grant Number: 08556      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 3/31/2011      Total Amount: \$556,047.00

Title/Program: District 25 Counseling Grant

**Grant Purpose**

Please note, this additional \$156,968 is based on Bulbul's expenditure report.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      \$119,600.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 25 Borough: Queens Funding Source: USED Grant Name: IMPROVEMENT ED 56 0

Grant Number: 08556 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2010 - 3/31/2011 Total Amount: \$556,047.00

Title/Program: District 25 Counseling Grant

Grant Purpose

Please note, this additional \$156,968 is based on Bulbul's expenditure report.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$119,600.00

District: 25 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 10 2

Grant Number: 20110 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$1,000.00

Title/Program: 25Q200 SELF SUSTAINING TEST PREP AFTERSCHOOL PROGRAM

Grant Purpose

FUNDS ARE TO BE USED FOR PER SESSION FOR A TEST PREP AFTER SCHOOL PROGRAM. CHECK # 1082 IN THE AMOUNT OF \$1,000.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 25 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 10 2

Grant Number: 20110 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$2,000.00

Title/Program: 25Q200 SELF SUSTAINING TEST PREP AFTERSCHOOL PROGRAM

**Grant Purpose**

FUNDS ARE TO BE USED FOR PER SESSION FOR A TEST PREP AFTER SCHOOL PROGRAM. CHECK # 1082 IN THE AMOUNT OF \$1,000.00.  
2011-12-28 - Lorenzo, Additional funds received for this test prep program. Check# 1086 in the amount of \$1,000.00.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 25 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 13 2

Grant Number: 20113 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$11,615.76

Title/Program: 25Q193 SELF SUSTAINING AFTERSCHOOL PROGRAM

**Grant Purpose**

FUNDS WILL BE USED FOR AN AFTERSCHOOL TEST PREP PROGRAM FOR TEACHER PER SESSION AND SECRETARY PRE SESSION. CHECK# 1064 IN THE AMOUNT OF \$11,460.54 AND CHECK# 1065 IN THE AMOUNT OF \$155.22.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 25 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 13 2

Grant Number: 20113 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$13,851.48

Title/Program: 25Q193 SELF SUSTAINING AFTERSCHOOL PROGRAM

Grant Purpose

FUNDS WILL BE USED FOR AN AFTERSCHOOL TEST PREP PROGRAM FOR TEACHER PER SESSION AND SECRETARY Per SESSION. CHECK# 1064 IN THE AMOUNT OF \$11,460.54 AND CHECK# 1065 IN THE AMOUNT OF \$155.22. 2012/01/20 - ALORENZO. Check# 1079 received in the amount of \$1,235.72.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 25 Borough: Queens Funding Source: USED Grant Name: SELF SUSTAINING 16 2

Grant Number: 20116 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$3,300.00

Title/Program: 25Q184-SELF SUSTAINING FUNDS

Grant Purpose

FUNDS WILL BE USED FOR PER SESSION TO SUPPORT A SOPHISTICATION PROGRAM FOR GRADES THREE TO FIVE. CHECK# 1198 IN THE AMOUNT OF \$3,300.00 RECEIVED.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 25      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 40 2

Grant Number: 20140      Grant Type: Grant: Self Sustaining  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$10,000.00  
 Title/Program: 25Q525-SELF SUSTAINING FUNDS

Grant Purpose

FUNDS WILL BE USED FOR ACADEMIC SUPPLIES.

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

District: 25      Borough: Queens      Funding Source: OTHER      Grant Name: PRIVATE GRANT 30 2

Grant Number: 22930      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$31,184.00  
 Title/Program: F-status Hebrew Teacher

Grant Purpose

Funds will be used to hire an f-status teacher of Hebrew. Received check #6064 in the amount of \$28,191 on 11/9/11. Received check # 6077 in the amount of \$2,993 on 11/28/11 for per session for extended hours of the library.

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 25 Borough: Queens Funding Source: OTHER Grant Name: ROTC 11 2

Grant Number: 28511 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$76,753.00

Title/Program: JROTC

**Grant Purpose**

Funds are used to support the salaries of JROTC instructors Harold Colbert and Naphthali Robles.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 25 Borough: Queens Funding Source: OTHER Grant Name: ROTC 11 2

Grant Number: 28511 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$104,476.18

Title/Program: JROTC

**Grant Purpose**

Funds are used to support the salaries of JROTC instructors Harold Colbert and Naphthali Robles. 2012-01-13 - ALORENZO, CORRECTING THE FUNDS AMOUNT TO REFLECT THE CORRECT FIGURE TO FUND THE ROTC INSTRUCTORS.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: PRIVATE GRANT 33 1

Grant Number: 12933      Grant Type: Grant No Cost Extension

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$3,685.00

Title/Program: Parent Association Gift- 26Q415

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 04 1

Grant Number: 19904      Grant Type: Grant No Cost Extension

Grant Period: 7/1/2010 - 6/30/2012      Total Amount: \$12,000.00

Title/Program: Foundation for Korean Language and Culture in USA

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 04 1

Grant Number: 19904 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2012 Total Amount: \$19,000.00

Title/Program: Foundation for Korean Language and Culture in USA

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 11 2

Grant Number: 20111 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$14,625.00

Title/Program: DISTRICT 26 SELF SUSTAINING FUND

Grant Purpose

DISTRICT 26 SELF SUSTAINING FUND, CHECK # 2729

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 11 2

Grant Number: 20111

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: DISTRICT 26 SELF SUSTAINING FUND

Grant Purpose

DISTRICT 26 SELF SUSTAINING FUND, CHECK # 2729, 2012/01/20 - ALORENZO, Check# 2793 received for \$24,960.00.

Non-Vendor/Unallocated Amount:

Amount  
Total Allocated to Vendors      N/A

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 12 2

Grant Number: 20112

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: District 26 Self Sustaining Program for FY 2012

Grant Purpose

Community School District 26 has received a check for \$177,460 from The School District 26 Self Sustaining Fund to operate after school programs at PS 31, PS 41, PS 46, PS 94, PS 98, PS 162, PS 173, PS 191, PS 213, MS67, and MS 74. 12/13/2011 - additional funds received for Self Sustaining After School Program at 26Q173.

Non-Vendor/Unallocated Amount:

Amount  
Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 12 2

Grant Number: 20112 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$329,231.00  
 Title/Program: District 26 Self Sustaining Program for FY 2012

**Grant Purpose**

Community School District 26 has received a check for \$177,460 from The School District 26 Self Sustaining Fund to operate after school programs at PS 31, PS 41, PS 46, PS 94, PS 98, PS 162, PS 173, PS 191, PS 213, MS67, and MS 74.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 12 2

Grant Number: 20112 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$401,931.00  
 Title/Program: District 26 Self Sustaining Program for FY 2012

**Grant Purpose**

Community School District 26 has received a check for \$177,460 from The School District 26 Self Sustaining Fund to operate after school programs at PS 31, PS 41, PS 46, PS 94, PS 98, PS 162, PS 173, PS 191, PS 213, MS, and MS 74. 12/13/2011 - additional funds received for Self Sustaining After School Program at Q.  
 2012-01-04 Alorenzo - New funds for Q for District 26 Self sustaining program. Check# 1001 in the amount of \$8,700.00. 2012/02/09 - ALORENZO, CHECK# 1001 IN THE AMOUNT OF \$16,000.00 RECEIVED.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 12 2

Grant Number: 20112      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$385,931.00

Title/Program: District 26 Self Sustaining Program for FY 2012

Grant Purpose

Community School District 26 has received a check for \$177,460 from The School District 26 Self Sustaining Fund to operate after school programs at PS 31, PS 41, PS 46, PS 94, PS 98, PS 162, PS 173, PS 191, PS 213, MS67, and MS 74. 12/13/2011 - additional funds received for Self Sustaining After School Program at 26Q173.

2012-01-04 Alorenzo - New funds for 26Q205 for District 26 Self sustaining program. Check# 1001 in the amount of \$8,700.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 17 2

Grant Number: 20117      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$42,500.00

Title/Program: Self Sustaining After School Program

Grant Purpose

Funds will be used to pay per session in the self sustaining after school program.  
12/19/2011 - Check# 104 in amount of \$16,000 added to these funds.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 17 2

Grant Number: 20117      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$26,500.00  
 Title/Program: Self Sustaining After School Program

Grant Purpose

Funds will be used to pay per session in the self sustaining after school program.

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 17 2

Grant Number: 20117      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$54,500.00  
 Title/Program: Self Sustaining After School Program

Grant Purpose

Funds will be used to pay per session in the self sustaining after school program.  
 12/19/2011 - Check# 104 in amount of \$16,000 added to these funds.  
 2012-01-19 - Alorenzo, Check# 105 received in the amount of \$12,000.00

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 19 2

Grant Number: 20119      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$12,400.00

Title/Program: Self Sustaining After School Program

Grant Purpose

Funds will be used to support the self sustaining after school program. Received check # 2472 in the amount of \$8,505 on 10/6/11.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 19 2

Grant Number: 20119      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$10,450.00

Title/Program: Self Sustaining After School Program

Grant Purpose

Funds will be used to support the self sustaining after school program. Received check # 2472 in the amount of \$8,505 on 10/6/11.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 19 2

Grant Number: 20119      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$8,505.00

Title/Program: Self Sustaining After School Program

Grant Purpose

Funds will be used to support the self sustaining after school program. Received check # 2472 in the amount of \$8,505 on 10/6/11.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 19 2

Grant Number: 20119      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$9,625.00

Title/Program: Self Sustaining After School Program

Grant Purpose

Funds will be used to support the self sustaining after school program. Received check # 2472 in the amount of \$8,505 on 10/6/11.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 19 2

Grant Number: 20119 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$18,385.00  
 Title/Program: Self Sustaining After School Program

Grant Purpose

Funds will be used to support the self sustaining after school program. Received check # 2472 in the amount of \$8,505 on 10/6/11.  
 2012/01/19 - Alorenzo - New check (# 1002) received in the amount of \$4,495.00. Check# 1003 also received in the amount of \$1,490.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 19 2

Grant Number: 20119 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$19,590.00  
 Title/Program: Self Sustaining After School Program

Grant Purpose

Funds will be used to support the self sustaining after school program. Received check # 2472 in the amount of \$8,505 on 10/6/11.  
 2012/01/19 - Alorenzo - New check (# 1002) received in the amount of \$4,495.00. Check# 1003 also received in the amount of \$1,490.00. 2012/01/25 - Alorenzo - Check# 1004 received in the amount of \$1,205.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 19 2

Grant Number: 20119      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$20,010.00

Title/Program: Self Sustaining After School Program

**Grant Purpose**

Funds will be used to support the self sustaining after school program. Received check # 2472 in the amount of \$8,505 on 10/6/11.

2012/01/19 - Alorenzo - New check # 1002 received in the amount of \$4,495.00. Check# 1003 also received in the amount of \$1,490.00. 2012/01/25 - Alorenzo - Check# 1004 received in the amount of \$1,205.00. 2012/02/09, ALORENZO, CHECK# 1005 RECEIVED IN THE AMOUNT OF \$420.00.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: PRIVATE GRANT 32 2

Grant Number: 20121      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$5,650.00

Title/Program: School Athletics

**Grant Purpose**

Funds will be used for school athletics. Checknumber 27813 in the amount of \$5,500.00 (Received on 10/03/2012).

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 21 2

Grant Number: 20121      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$5,500.00

Title/Program: School Athletics

**Grant Purpose**

Funds will be used for school athletics. Checknumber 27813 in the amount of \$5,500.00 (Received on 10/03/2012).

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 21 2

Grant Number: 20121      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$6,650.00

Title/Program: School Athletics

**Grant Purpose**

Funds will be used for school athletics. Checknumber 27813 in the amount of \$5,500.00 (Received on 10/03/2012).  
2012/01/19; ALorenzo - Check# 28010 received in the amount of \$1,000.00.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 22 2

Grant Number: 20122      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$8,900.00

Title/Program: SELF SUSTAINING AFTERSCHOOL PROGRAM

Grant Purpose

THESE FUNDS WILL BE USED FOR A SELF SUSTAINING AFTERSCHOOL PROGRAM PAID FOR BY PARENTS. CHECK NUMBER 2253 IN THE AMOUNT OF \$8,900.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 23 2

Grant Number: 20123      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$15,000.00

Title/Program: 26Q041 COMPUTER UPDATE

Grant Purpose

FUNDS WILL BE USED TO UPDATE THE COMPUTERS AND COMPUTER LAB. CHECK# 3789 FOR \$15,000.00

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 25 2

Grant Number: 20125      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$2,500.00

Title/Program: 26Q046 - GRANT FOR INK TONER CARTRIDGES

Grant Purpose

FUNDS WILL BE USED TO PROCURE INK TONER CARTRIDGES FOR PRINTERS IN THE SCHOOL. CHECK# 2226 IN THE AMOUNT OF \$2,500.00

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 26      Borough: Queens      Funding Source: NYSED      Grant Name: SELF SUSTAINING 26 2

Grant Number: 20126      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$19,000.00

Title/Program: 26Q162 - SELF SUSTAINING AFTERSCHOOL PROGRAM

Grant Purpose

FUNDS WILL BE USED FOR A SELF SUSTAINING AFTERSCHOOL PROGRAM. SUPERVISORS, TEACHER, SECRETARIES AND SUPPLIES WILL BE PAID FOR WITH THE FUNDS. CHECK# 1001 IN THE AMOUNT OF \$19,000.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 30 2

Grant Number: 20130      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$9,724.00

Title/Program: 26Q188 SELF SUSTAINING AFTERSCHOOL PROGRAM

**Grant Purpose**

FUNDS ARE TO PAY FOR A SELF-SUSTAINING AFTERSCHOOL PROGRAM. IT WILL PAY FOR TEACHERS, SUPERVISORS, SECRETARIES AND SCHOOL AIDE PAYROLL.  
CHECK# 50-791214 FOR \$9,724.00

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 30 2

Grant Number: 20130      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$16,028.00

Title/Program: 26Q188 SELF SUSTAINING AFTERSCHOOL PROGRAM

**Grant Purpose**

FUNDS ARE TO PAY FOR A SELF-SUSTAINING AFTERSCHOOL PROGRAM. IT WILL PAY FOR TEACHERS, SUPERVISORS, SECRETARIES AND SCHOOL AIDE PAYROLL.  
CHECK# 50-791214 FOR \$9,724.00. 2012-02-09, ALORENZO - CHECK# 101 IN AMOUNT OF \$6,304.00 RECEIVED.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 30 2

Grant Number: 20130      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$24,133.82

Title/Program: 26Q188 SELF SUSTAINING AFTERSCHOOL PROGRAM

Grant Purpose

FUNDS ARE TO PAY FOR A SELF-SUSTAINING AFTERSCHOOL PROGRAM. IT WILL PAY FOR TEACHERS, SUPERVISORS, SECRETARIES AND SCHOOL AIDE PAYROLL. CHECK# 50-791/214 FOR \$8,724.00. 2012-02-09. ALORENZO - CHECK# 101 IN AMOUNT OF \$6,304.00 RECEIVED. 2012-02-23, Alorenzo Check # 103 received in the mount of \$8,105.22.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 41 2

Grant Number: 20141

Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,500.00

Title/Program: 26Q415-COLLEGE OFFICE FUNDS

Grant Purpose

FUNDS ARE TO BE USED FOR SUPPLIES FOR THE BNCHS COLLEGE OFFICE AND FOR GUIDANCE COUNSELOR AND TEACHER PER SESSION TO HELP THE BNCHS COLLEGE OFFICE.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 42 2

Grant Number: 20142      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$16,025.00  
 Title/Program: Self Sustaining After School Program

Grant Purpose

Funds will be used to pay per session and supplies for the after school self sustaining program. Received check # 10172 in the amount of \$5,200. Received check # 10185 on 10/17/11 in the amount of \$8,950. New Check# 10208 Received on 12/06/2011 for 1,875.00 - Arnoldo Lorenzo, SGO.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 42 2

Grant Number: 20142      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$14,150.00  
 Title/Program: Self Sustaining After School Program

Grant Purpose

Funds will be used to pay per session and supplies for the after school self sustaining program. Received check # 10172 in the amount of \$5,200. Received check # 10185 on 10/17/11 in the amount of \$8,950.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 43 2

Grant Number: 20143      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$25,500.00

Title/Program: After-School Program Q203

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 18 2

Grant Number: 20143      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$6,000.00

Title/Program: After-School Program Q203

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 43 2

Grant Number: 20143      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$32,500.00

Title/Program: After-School Program Q203

**Grant Purpose**

12/13/2011 - Additional funds received for 26Q203, check# 1481 in the amount of \$7,000.00.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 43 2

Grant Number: 20143      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$56,500.00

Title/Program: After-School Program Q203

**Grant Purpose**

12/13/2011 - Additional funds received for 26Q203, check# 1481 in the amount of \$7,000.00. 2012/01/20 - ALORENZO, Check# 1522 for \$5,000.00 and check# 1521 for \$19,000.00 received.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 43 2

Grant Number: 20143      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$74,626.00

Title/Program: After-School Program Q203

**Grant Purpose**

12/13/2011 - Additional funds received for 26Q203, check# 1481 in the amount of \$7,000.00. 2012/01/20 - ALORENZO, Check# 1522 for \$5,000.00 and check# 1521 for \$19,000.00 received. 2012-02-23, Alorenzo Check# 1552 received in the amount of \$18,126.00.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 45 2

Grant Number: 20145      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$8,545.00

Title/Program: Teacher Copiers

**Grant Purpose**

Funds will be used to purchase copiers for the teachers. Received check # 1992 in the amount of \$3,545 on September 2nd, 2011-12-28, Alorenzo - New Funds received for the After School Self Sustaining Program. Check# 2035 in the amount of \$5,000.00 received.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 46 2

Grant Number: 20146      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,300.00

Title/Program: 26Q415 - PSAL GAMES AND EVENTS FUNDS

Grant Purpose

FUNDS WILL BE UTILIZED FOR NON-LEAGUE PSAL GAMES AND EVENTS. CHECK# 45501 IN THE AMOUNT OF \$1,300.00

Non-Vendor/Unallocated Amount:

Amount  
Total Allocated to Vendors      N/A

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 47 2

Grant Number: 20147      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$19,537.50

Title/Program: Self Sustaining After School Enrichment Program

Grant Purpose

Funds will be used to support the after school enrichment program. Received check #14662 pm 8/1/11. 2011-12-29 - ALorenzo. Additional Funds received. Check# 14694 in the amount of \$3,987.50.

Non-Vendor/Unallocated Amount:

Amount  
Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 48 2

Grant Number: 20148      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$30,398.61

Title/Program: Self Sustaining After School Program

**Grant Purpose**

Funds will be used to pay teachers per session for working in PS 213's self sustaining after school program. Received check # 2266 in the amount of \$9,262.15 on 9/20/11. Received check # 2271 in the amount of \$5,336.46 on 9/30/11.  
2011-12-28 - Lorenzo. Additional funds received for this self sustaining afterschool program. Check# 102 in the amount of \$11,000.00

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 48 2

Grant Number: 20148      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$19,398.61

Title/Program: Self Sustaining After School Program

**Grant Purpose**

Funds will be used to pay teachers per session for working in PS 213's self sustaining after school program. Received check # 2266 in the amount of \$9,262.15 on 9/20/11. Received check # 2271 in the amount of \$5,336.46 on 9/30/11.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

**District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 48 2**

**Grant Number: 20148      Grant Type: Amendment: Funding Adjustment**

**Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$39,398.61**

**Title/Program: Self Sustaining After School Program**

**Grant Purpose**

Funds will be used to pay teachers per session for working in PS 213's self sustaining after school program. Received check # 2266 in the amount of \$9,262.15 on 9/20/11. Received check # 2271 in the amount of \$5,336.46 on 9/30/11. 2011-12-28 - Aloranzo. Additional funds received for this self sustaining after school program. Check# 102 in the amount of \$11,000.00. 2012/01/25 - Aloranzo, Check# 1001 received in the amount of \$9,000.00.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: PRIVATE GRANT 40 2**

**Grant Number: 22940      Grant Type: Amendment: Funding Adjustment**

**Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$54,782.71**

**Title/Program: GRADUATING CLASS GIFT**

**Grant Purpose**

FUNDA ARE TO BE USED FOR COMPUTERS AND COMPUTER FURNITURE IN THE LIBRAIRY. CHECK# 33874 FOR \$27,962.89 AND CHECK# 33875 FOR \$22,019.82. \* THESE FUNDS WILL ROLL OVER TO FY 2012-2013.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: PRIVATE GRANT 40 2

Grant Number: 22940      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$66,618.71

Title/Program: GRADUATING CLASS GIFT

Grant Purpose

FUNDA ARE TO BE USED FOR COMPUTERS AND COMPUTER FURNITURE IN THE LIBRARY. CHECK# 33874 FOR \$27,962.89 AND CHECK# 33875 FOR \$22,019.82. \* THESE FUNDS WILL ROLL OVER TO FY 2012-2013.  
2011-12-29 - Alorenzo, New funds received for technology (smart boards, laptops and storage). Check# 1226 in the amount of \$11,836.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: PRIVATE GRANT 41 2

Grant Number: 22941      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$0.00

Title/Program: 26Q430 PER DIEM FUNDS REPLENISHMENT

Grant Purpose

This was a duplicate GTS entry.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: PRIVATE GRANT 41 2

Grant Number: 22941      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$150.00

Title/Program: 26Q430 PER DIEM FUNDS REPLENISHMENT

Grant Purpose

THESE FUNDS ARE TO REPLENISH ABSENCE COVERAGE PER DIEM FUNDS (TL FAIR STUDENT FUNDING). CHECK# 27881 IN THE AMOUNT OF \$150.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 26      Borough: Queens      Funding Source: NYSED      Grant Name: PERSONNEL DVL PNT 2

Grant Number: 26604      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$10,000.00

Title/Program: State Personnel Development Grant

Grant Purpose

Funds will be used for professional development, purchased services and supplies.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: ROTC 10      2

Grant Number: 28510      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$323,225.10

Title/Program: 26Q430 JROTC (ARMY)

**Grant Purpose**

Funds will support the reimbursable portion of the salaries of six (6) JROTC instructors at 26Q430. (ARMY) AVG. SAL (53,870.85)

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 03 2

Grant Number: 29903      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$45,968.15

Title/Program: 26Q495, JAPAN FOUNDATION LOS ANGELES GRANT

**Grant Purpose**

FUNDS WILL BE USED FOR SPECIAL SALARY ASSISTANCE PROGRAM FOR JAPANESE-LANGUAGE COURSES. CHECK # 7467 IN AMOUNT OF \$45,000.00. CHECK# 7671 RECEIVED IN THE AMOUNT OF \$968.15.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 27      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 13 2

Grant Number: 20113      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$3,640.25

Title/Program: 27Q146 SELF SUSTAINING FUNDS

Grant Purpose

FUNDS WILL BE USED FOR COMMON CORE CLASSROOM LIBRARIES K-3 (\$1,500), ART SUPPLIES (\$500) AND SCHOOL MESSENGER TELEPHONE NOTIFICATION SYSTEM (\$1,640.25). CHECK # 309 FOR \$3,640.25.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 27      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 2

Grant Number: 20114      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$14,539.83

Title/Program: 27Q045 SELF SUSTAINING FUNDS

Grant Purpose

FUNDS ARE TO BE USED FOR PER SESSION, CURRICULUM MATERIALS FOR A GRADES 3-6 AFTER SCHOOL EXAM PREPARATION PROGRAM. CHECK# 4984 IN AMOUNT \$14,539.83

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 27      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 2

Grant Number: 20115      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$3,500.00

Title/Program: 27Q047 SELF SUSTAINING AFTERSCHOOL FUNDS

Grant Purpose

THESE FUNDS ARE TO BE USED FOR AN SELF SUSTAINING AFTERSCHOOL PROGRAM. CHECK# 3079 IN AMOUNT OF \$3,500.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 27      Borough: Queens      Funding Source: OTHER      Grant Name: PRIVATE GRANT 32 2

Grant Number: 22932      Grant Type: Grant: Single Year Grant

Grant Period: 7/25/2011 - 6/30/2012      Total Amount: \$2,000.00

Title/Program: Project Lead The Way Gateway Academy

Grant Purpose

Funds will support a STEM education curricular program at 27Q650.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 27      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 13 2

Grant Number: 22936

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: ST JOHNS UNIVERSITY LIBERTY PARTNERSHIP

Grant Purpose

FUNDS WILL BE USED FOR THE ST JOHNS LIBERTY PARTNERSHIP PROGRAM. IT WILL FUND GUIDANCE COUNSELOR PER SESSION. CHECK# A1629226 IN THE AMOUNT OF \$2,500.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 27      Borough: Queens      Funding Source: OTHER      Grant Name: PRIVATE GRANT 41 2

Grant Number: 22941

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: PublicColor Project

Grant Purpose

Funds will be used to support a school bequification project. Check number 4829 in the amount of \$13,000.00, received 10/03/2011.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 27      Borough: Queens      Funding Source: NYSED      Grant Name: 21ST CENTURY 81 2

Grant Number: 28581      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$900,000.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-4033

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      \$619,917.00

District: 27      Borough: Queens      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 02 2

Grant Number: 29902      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$20,000.00

Title/Program: Pierre and Tana Matisse Foundations Grant for Art Program at 27Q650.

Grant Purpose

Pierre and Tana Matisse Foundations Grant for Arts Program at 27Q650, for per session and OTPS, NO-INDIRECT COST-ck#2603.\$20,000.00,2/14/12.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 19 2

Grant Number: 20119 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$32,000.00

Title/Program: After school self sustaining program

Grant Purpose

Funds are to be used for a self sustaining after school program

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 19 2

Grant Number: 20119 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$66,000.00

Title/Program: After school self sustaining program

Grant Purpose

Funds are to be used for a self sustaining after school program. 2012/02/08 - ALORENZO, CHECK# 1228 RECEIVED IN THE AMOUNT OF \$34,000.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 28      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 22 2

Grant Number: 20122      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$18,075.00

Title/Program: PS174 After School Program - Science Test prep

Grant Purpose

To pay for their After School Program. Received check # 109 in the amount of \$18,000 on 11-9-11 for the after school program

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 28      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 22 2

Grant Number: 20122      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$19,786.00

Title/Program: PS174 After School Program - Science Test prep

Grant Purpose

To pay for their After School Program. Received check # 109 in the amount of \$18,000 on 11-9-11 for the after school program

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 22 2

Grant Number: 20122 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$42,566.00

Title/Program: PS174 After School Program - Science Test prep

**Grant Purpose**

To pay for their After School Program. Received check # 109 in the amount of \$18,000 on 11-9-11 for the after school program. 2012/01/20 - ALORENZO, Check# 111 received in the amount of \$22,780.00.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

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District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 23 2

Grant Number: 20123 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$55,000.00

Title/Program: 28Q144 Self Sustaining Afterschool Program

**Grant Purpose**

Funds will be used for a self sustaining after school program

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 27 2

Grant Number: 20127 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$36,000.00

Title/Program: Project Arts Residencies After School Program

Grant Purpose

Funds will be used to support the school's Project Arts Residencies. Received check # 1465 in the amount of \$10,000. 2012/01/25 - ALORENZO, CHECKS# 1531 & 1906 IN THE AMOUNTS OF \$20,000.00 AND 6,000.00 RESPECTIVELY.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 28 2

Grant Number: 20128 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$102,000.00

Title/Program: 28Q099 Self Sustaining After School Program

Grant Purpose

received check # 333 dated 12/1/11 in the amount of \$52,000 from the Parents Association After School Account

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 28 2

Grant Number: 20128 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$50,000.00

Title/Program: 28Q099 Self Sustaining After School Program

Grant Purpose

received check # 329 on 9/21/11 from the Parents Association After School Account

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 49 2

Grant Number: 20149 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$2,235.42

Title/Program: 28Q440 SELF SUSTAINING FUNDS

Grant Purpose

FUNDS WILL BE USED TO PAY PER SESSION FOR STAFF WHO WORK DURING THE SCHOOL WINTER AND SPRING CONCERTS. CHECK# 2150 IN THE AMOUNT OF \$2,235.42 RECEIVED.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 28      Borough: Queens      Funding Source: NYSED      Grant Name: TITLE IIB MATH/SCI 2

Grant Number: 21560      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$992,364.00

Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP) Year 2

Grant Purpose

This is the second year of a three year grant that was awarded to District 28 to support professional development for Mathematics and/or Science teachers of students in low performing schools in District 28.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 28      Borough: Queens      Funding Source: NYSED      Grant Name: TITLE IIB MATH/SCI 2

Grant Number: 21560      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$992,364.00

Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP) Year 2

Grant Purpose

This is the second year of a three year grant that was awarded to District 28 to support professional development for Mathematics and/or Science teachers of students in low performing schools in District 28.  
 2012-01-20, Alorenzo, Grant Manager requested funds to be moved (Please see attachment). 2012-02-08, Alorenzo, Moving money back to grant location. Due to money can't be moved to a charter school. 2012-02-15, funds being moved as per grant manager.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 28 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB MATH/SCI 2

Grant Number: 21560 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$992,364.00

Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP) Year 2

Grant Purpose

This is the second year of a three year grant that was awarded to District 28 to support professional development for Mathematics and/or Science teachers of students in low performing schools in District 28.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB MATH/SCI 2

Grant Number: 21560 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$992,364.00

Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP) Year 2

Grant Purpose

This is the second year of a three year grant that was awarded to District 28 to support professional development for Mathematics and/or Science teachers of students in low performing schools in District 28. 2012-01-20, Alorenzo, Grant Manager requested funds to be moved (Please see attachment).

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 28      Borough: Queens      Funding Source: NYSED      Grant Name: TITLE IIB MATH/SCI 2

Grant Number: 21560      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$992,364.00

Title/Program: 28Q528 NCLB/Title II B Mathematics Science Partnerships (MSP) Year 2

Grant Purpose

This is the second year of a three year grant that was awarded to District 28 to support professional development for Mathematics and/or Science teachers of students in low performing schools in District 28.  
 2012-01-20, Alorenzo, Grant Manager requested funds to be moved (Please see attachment). 2012-02-08, Alorenzo, Moving money back to grant location. Due to money can't be moved to a charter school.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 28      Borough: Queens      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 02 2

Grant Number: 22902      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$10,000.00

Title/Program: PTA gift to 28Q117 for after school programs

Grant Purpose

PTA gift to 28Q117 for after school programs- funding for teacher per session and G&T F Status teacher 2/8/11 Addl Check #1067 \$5,000

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 28      Borough: Queens      Funding Source: OTHER      Grant Name: PRIVATE GRANT 33 2

Grant Number: 22933      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$14,000.00

Title/Program: 26Q620 DRIVERS ED PGM

**Grant Purpose**

FUNDS ARE TO BE USED FOR A DRIVERS EDUCATION TEACHER, CHECK# 10454 FOR \$7,000.00. 2012-02-22. ALORENZO, CHECK# 10572 RECEIVED IN AMOUNT OF \$7,000.00.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 28      Borough: Queens      Funding Source: USED      Grant Name: IMPROVEMENT ED 50 2

Grant Number: 28550      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2013      Total Amount: \$300,000.00

Title/Program: Teaching American History ELL Grant

**Grant Purpose**

District 28 Teaching American History Grant targeted at ELL students. Critical themes in American history for middle school teachers. Moved \$63,078.90 to 40M04W to Cover 35% of Denise Sortag's salary.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      \$165,320.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 28      Borough: Queens      Funding Source: USED      Grant Name: MISC FED GRANT 91 2

Grant Number: 28591      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$249,752.00

Title/Program: CSD 28 ARTS IN EDUCATION GRANT

**Grant Purpose**

To support the development, documentation, evaluation and dissemination of cohesive and innovative models that demonstrate effectiveness in the arts.

**Non-Vendor/Unallocated Amount:**

Amount  
Total Allocated to Vendors      \$20,000.00

District: 29      Borough: Queens      Funding Source: NYSED      Grant Name: IMPROVEMENT ED 53 1

Grant Number: 18553      Grant Type: Amendment: Change of Location

Grant Period: 9/1/2010 - 6/30/2011      Total Amount: \$960,290.00

Title/Program: Teaching American History Grant: Shaping US History - How People Changed the Destiny of America

**Grant Purpose**

Shaping US History:How people Changed the Destiny of America is a professional development program with a curriculum in US History that is targeted, comprehensive and aligned with the New York State Core Curriculum in Social Studies. Its designed to provide teachers from middle and high school throughout Queens with the tools that they need to teach American History content to their students using effective pedagogical strategies.

2011/1/2/23 - Arnoldo Lorenzo

**Non-Vendor/Unallocated Amount:**

Amount  
Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 29      Borough: Queens      Funding Source: NYSED      Grant Name: STATE MISC. 05      1

Grant Number: 18605      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011      Total Amount: \$42,122.00

Title/Program: Smart Scholars Early College High School

Grant Purpose

Funds will be used for the planning phase of the Smart Scholars Early College grant.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 29      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 21 2

Grant Number: 20121      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,637.22

Title/Program: 29Q038 SELF SUSTAINING FUNDS

Grant Purpose

FUNDS WILL BE USED FOR A SELF SUSTAINING AFTER SCHOOL PROGRAM. CHECK# 1025 IN THE AMOUNT OF \$1,637.22.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 29 Borough: Queens Funding Source: NYSED Grant Name: PRIVATE GRANT 35 2

Grant Number: 22935 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$24,999.50

Title/Program: NYS Higher Education Services Corp Award for 29Q259

Grant Purpose

NYS Higher Education Services Corp Award for 29Q259

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 29 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 37 2

Grant Number: 22937 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$800.00

Title/Program: College Summit Inc. Award for 29Q259

Grant Purpose

College Summit Inc. Award for 29Q259

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 29 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 82 2

Grant Number: 28582 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$251,257.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-4034

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$230,626.00

District: 29 Borough: Queens Funding Source: NYSED Grant Name: STATE MISC. 05 2

Grant Number: 28605 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$116,658.00

Title/Program: Smart Scholars Early College H.S.

Grant Purpose

Funds will be used to implement the Smart Scholars Early College grant at 29Q259.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 11 2

Grant Number: 20111 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$5,000.00

Title/Program: Self Sustaining After School Program

Grant Purpose

Funds will be used to pay teachers per session to work in the self sustaining after school program. Received check # 123 on October 5, 2011 in the amount of \$5,000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 11 2

Grant Number: 20111 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$13,000.00

Title/Program: Self Sustaining After School Program

Grant Purpose

Funds will be used to pay teachers per session to work in the self sustaining after school program. Received check # 123 on October 5, 2011 in the amount of \$5,000. 2012/01/19 - Alorenzo, Received check# 136 in the amount of \$8,000.00

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 30      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 12 2

Grant Number: 20112      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$90.00

Title/Program: 30Q445 - SLT FUNDS

Grant Purpose

FUNDS DONATED TO SCHOOL FOR SLT. CHECK# 2279 FROM MR CHRISTOPHER LAWRENCE IN THE AMOUNT OF \$90.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 30      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 20 2

Grant Number: 20120      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$670.40

Title/Program: TEACHING MATTERS GRANT

Grant Purpose

FUNDS WILL BE USED TO COVER THE COST OF SUBSTITUTE TEACHERS AND/OR COVERAGE REQUIRED TO ENABLE EXTRA COMMON PLANNING PERIODS. TEACHING MATTERS GRANT CHECK# 20039 IN THE AMOUNT OF \$670.40

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 30      Borough: Queens      Funding Source: USED      Grant Name: MAGNET SCH FEDD 02 2

Grant Number: 22402      Grant Type: Grant: Multiple Year with Total Upfront Cost

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$3,791,867.00

Title/Program: District 30 Magnet Grant

Grant Purpose

District 30 Magnet Grant

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      \$144,200.00

District: 30      Borough: Queens      Funding Source: NYSED      Grant Name: PRIVATE GRANT 39 2

Grant Number: 22939      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$24,000.00

Title/Program: GILDER LEHRMAN INSTITUTE GIFT

Grant Purpose

FUNDS WILL BE USED IN WHOLE OR IN PART FOR PERSONNEL. CHECK# 29762 IN THE AMOUNT OF \$6,000.00 FROM THE GILDER LEHRMAN INSTITUTE OF AMERICAN HISTORY. NEW CHECK #29827 ON 12/06/2011 FOR \$18,000.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 39 2

Grant Number: 22939 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$41,419.00

Title/Program: GILDER LEHRMAN INSTITUTE GIFT

Grant Purpose

FUNDS WILL BE USED IN WHOLE OR IN PART FOR PERSONNEL. CHECK# 29762 IN THE AMOUNT OF \$6,000.00 FROM THE GILDER LEHRMAN INSTITUTE OF AMERICAN HISTORY. NEW CHECK #29827 ON 12/06/2011 FOR \$18,000.00. 2012-02-23. Alorenzo Check# 30328 received in the amount of \$17,419.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: ROTC 10 2

Grant Number: 28510 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$105,380.02

Title/Program: ARMY JROTC Program at 30Q450 (Long Island City High School)

Grant Purpose

Funds support the reimbursable portion of two ARMY JROTC instructors salaries at 30Q450.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 30      Borough: Queens      Funding Source: NYSED      Grant Name: 21ST CENTURY 69 2

Grant Number: 28569

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-5060

Grant Type: Amendment: Change of Location

Total Amount: \$891,714.00

Amount

Total Allocated to Vendors      \$581,390.00

District: 30      Borough: Queens      Funding Source: NYSED      Grant Name: 21ST CENTURY 83 2

Grant Number: 28583

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-4035

Grant Type: Amendment: Change of Location

Total Amount: \$758,252.00

Amount

Total Allocated to Vendors      \$535,420.00

Non-Vendor/Unallocated Amount:

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 30      Borough: Queens      Funding Source: NYSED      Grant Name: MISC STATE 63 2

Grant Number: 28663      Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$49,994.00  
 Title/Program: New York State Learning Technology Grant Program

Grant Purpose

Funding will support the Learning Technology Grant Program at 30Q204 and St. Demetros (Astoria) a non-public School. A minimum of 45% of the funding will be used for ongoing, sustained professional development on effective uses of technology for teaching and learning. No more than 45% of the funding will be used for the purchase of equipment. No more than 5% will be used for program administration and technical support (not including indirect costs). No more than 5% will be used for program evaluation. All funding will be used according to the approved budget and program narrative submitted with the grant application.

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: USED      Grant Name: IMPROVEMENT ED 51 0

Grant Number: 08551      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/15/2009 - 6/30/2010      Total Amount: \$997,478.38  
 Title/Program: Fund for the Improvement of Education (TAH) U215X090175

Grant Purpose

Fund for the Improvement of Education. The USDOE has increased the award by \$19,068.38.

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      \$121,019.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: USED Grant Name: IMPROVEMENT ED 51 0

Grant Number: 08551 Grant Type: Amendment: Change of Location

Grant Period: 7/15/2009 - 6/30/2010 Total Amount: \$997,478.38

Title/Program: Fund for the Improvement of Education (TAH) U215X090175

Grant Purpose

Fund for the Improvement of Education. The USDOE has increased the award by \$19,068.38. Move unscheduled funds (\$31,708.58) to pay for 2 of Coordinators (D. Nastia) Salary.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$121,019.00

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District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 48 0

Grant Number: 09948 Grant Type: Grant No Cost Extension

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$35,000.00

Title/Program: Staten Island Foundation Grant 31R861

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$34,999.76

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 10 2

Grant Number: 20110      Grant Type: Grant: Self Sustaining  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$10,185.00  
 Title/Program: 31R005 Self Sustaining Test Prep Academy program

Grant Purpose

31R005 Self Sustaining Test Prep Academy program-NO INDIRECT COSTS-

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 2

Grant Number: 20115      Grant Type: Grant: Self Sustaining  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$13,000.00  
 Title/Program: 31R036 Self sustaining EXTRA program

Grant Purpose

31R036 Self sustaining EXTRA program- NO INDIRECT COST- 10/17/11,ck#197,\$13k.

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 15 2

Grant Number: 20115 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$33,000.00

Title/Program: 31R036 Self sustaining EXTRA program

Grant Purpose

31R036 Self sustaining EXTRA program- NO INDIRECT COST- 10/17/11,ck#197,\$13k. 2/13/12,ck#201,\$20k.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 16 2

Grant Number: 20116 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$12,000.00

Title/Program: 31R003 Self Sustaining After School Program

Grant Purpose

31R003 Self Sustaining After School Program- NO INDIRECT COSTS- 1/26/12,ck#1001,\$6k. 2/17/12,ck#1007,\$6k.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 16 2

Grant Number: 20116 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$6,000.00

Title/Program: 31R003 Self Sustaining After School Program

**Grant Purpose**

31R003 Self Sustaining After School Program- NO INDIRECT COSTS- 1/26/12,ck#1001,\$6k.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 2

Grant Number: 20117 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$32,500.00

Title/Program: 31R023 Self Sustaining After School Care program

**Grant Purpose**

31R023 Self Sustaining After School Care program- NO INDIRECT COSTS- 7/5/11,CK#1062,\$6500,9/15/11,ck#1063,\$3500,9/28/11,ck#1064,\$2k,10/13/11,ck#1065,\$5500,11/10/11,ck#1066,\$8k,11/28/11,ck#1067,\$3k,CK#1068\$4k,12/9/11

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 2

Grant Number: 20117 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$36,000.00

Title/Program: 31R023 Self Sustaining After School Care program

**Grant Purpose**

31R023 Self Sustaining After School Care program- NO INDIRECT COSTS- 7/5/11, CK#1062,\$6500,9/15/11, ck#1063,\$3500, 9/28/11, ck#1064,\$2k, 10/13/11, ck#1065,\$5500, 11/10/11, ck#1066,\$8k, 11/28/11, ck#1067,\$3k, CK#1068\$4k,12/9/11, 12/23/11, ck#1069,\$3500.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 2

Grant Number: 20117 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$41,000.00

Title/Program: 31R023 Self Sustaining After School Care program

**Grant Purpose**

31R023 Self Sustaining After School Care program- NO INDIRECT COSTS- 7/5/11, CK#1062,\$6500,9/15/11, ck#1063,\$3500, 9/28/11, ck#1064,\$2k, 10/13/11, ck#1065,\$5500, 11/10/11, ck#1066,\$8k, 11/28/11, ck#1067,\$3k, CK#1068\$4k,12/9/11, 12/23/11, ck#1069,\$3500, 1/10/12, ck#1070,\$5k.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 2

Grant Number: 20117 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$25,500.00

Title/Program: 31R023 Self Sustaining After School Care program

**Grant Purpose**

31R023 Self Sustaining After School Care program- NO INDIRECT COSTS- 7/5/11, CK#1062,\$6500.9/15/11, ck#1063,\$3500. 9/28/11, ck#1064,\$2K. 10/13/11, ck#1065,\$5500. 11/10/11, ck#1066,\$8K.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 2

Grant Number: 20117 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$28,500.00

Title/Program: 31R023 Self Sustaining After School Care program

**Grant Purpose**

31R023 Self Sustaining After School Care program- NO INDIRECT COSTS- 7/5/11, CK#1062,\$6500.9/15/11, ck#1063,\$3500. 9/28/11, ck#1064,\$2K. 10/13/11, ck#1065,\$5500. 11/10/11, ck#1066,\$8K. 11/28/11, ck#1067,\$3K.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 2

Grant Number: 20117 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$17,500.00

Title/Program: 31R023 Self Sustaining After School Care program

**Grant Purpose**

31R023 Self Sustaining After School Care program- NO INDIRECT COSTS- 7/5/11 ,CK#1062,\$6500.9/15/11 ,ck#1063,\$3500. 9/28/11 ,ck#1064,\$2K. 10/13/11 ,ck#1065,\$5500.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 2

Grant Number: 20117 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$50,800.00

Title/Program: 31R023 Self Sustaining After School Care program

**Grant Purpose**

31R023 Self Sustaining After School Care program- NO INDIRECT COSTS- 7/5/11 ,CK#1062,\$6500.9/15/11 ,ck#1063,\$3500. 9/28/11 ,ck#1064,\$2K. 10/13/11 ,ck#1065,\$5500. 11/10/11 ,ck#1066,\$8K. 1/12/11 ,ck#1067,\$3K.CK#1068\$4K. 12/9/11. 12/23/11 ,ck#1069,\$3500. 1/10/12 ,ck#1070,\$5K. 1/23/12 ,ck#1071,\$3800. 2/14/12 ,ck#1072,\$6K.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 2

Grant Number: 20117 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$44,800.00

Title/Program: 31R023 Self Sustaining After School Care program

Grant Purpose

31R023 Self Sustaining After School Care program- NO INDIRECT COSTS- 7/5/11.CK#1062.\$6500.9/15/11.CK#1063.\$3500.9/28/11.CK#1064.\$2K.10/13/11.CK#1066.\$5500.11/10/11.CK#1066.\$8K.11/28/11.CK#1067.\$3K.CK#1068\$4K.12/9/11.12/23/11.CK#1069.\$3500.1/10/12.CK#1070.\$5K.1/23/12.CK#1071.\$3800.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 19 2

Grant Number: 20119 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$18,700.00

Title/Program: 31R056 Self Sustaining After School program

Grant Purpose

31R056 Self Sustaining After School program- NO INDIRECT COSTS- 1/31/12.CK#1024.\$18700.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 20 2

Grant Number: 20120 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$31,410.59

Title/Program: 31R069 Self Sustaining Anchor Society program

Grant Purpose

31R069 Self Sustaining Anchor Society program- NO INDIRECT COSTS- 11/2/11,ck#1031,\$31,410.59.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 2

Grant Number: 20122 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$18,839.68

Title/Program: 31R024 Self Sustaining After school program

Grant Purpose

31R024 Self Sustaining After school program- NO INDIRECT COSTS- 10/20/11,ck#1051,\$18,839.68.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 2

Grant Number: 20122 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$23,403.32

Title/Program: 31R024 Self Sustaining After school program

**Grant Purpose**

31R024 Self Sustaining After school program- NO INDIRECT COSTS- 10/20/11,ck#1051,\$18,839.68,1/13/12,ck#1054,\$4563.64

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 2

Grant Number: 20122 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$39,969.24

Title/Program: 31R024 Self Sustaining After school program

**Grant Purpose**

31R024 Self Sustaining After school program- NO INDIRECT COSTS- 10/20/11,ck#1051,\$18,839.68,1/13/12,ck#1054,\$4563.64,2/8/12,ck#1056,\$16565.92.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 24 2

Grant Number: 20124      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$7,045.05

Title/Program: 31R041 Self Sustaining After School Program

Grant Purpose

31R041 Self Sustaining After School Program- NO INDIRECT COSTS- 1/27/12,ck#1304,\$7045.05.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 28 2

Grant Number: 20128      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/18/2011 - 6/30/2012      Total Amount: \$5,700.00

Title/Program: 31R006 Self Sustaining After School Enrichment program

Grant Purpose

31R006 Self Sustaining After School Enrichment program- NO INDIRECT COSTS- 11/1/11,ck#1013,\$4500. 1/5/12,ck#1016,\$1200.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 28 2

Grant Number: 20128 Grant Type: Grant: Self Sustaining  
 Grant Period: 7/18/2011 - 6/30/2012 Total Amount: \$4,500.00  
 Title/Program: 31R006 Self Sustaining After School Enrichment program

Grant Purpose

31R006 Self Sustaining After School Enrichment program- NO INDIRECT COSTS- 11/1/11,ck#1013,\$4500.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 28 2

Grant Number: 20128 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/18/2011 - 6/30/2012 Total Amount: \$15,700.00  
 Title/Program: 31R006 Self Sustaining After School Enrichment program

Grant Purpose

31R006 Self Sustaining After School Enrichment program- NO INDIRECT COSTS- 11/1/11,ck#1013,\$4500. 1/5/12,ck#1016,\$1200. 1/25/12,ck#1018,\$10k.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 29 2

Grant Number: 20129 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$33,400.00

Title/Program: 31R058 Self Sustaining Latchkey program

**Grant Purpose**

31R058 Self Sustaining Latchkey program- NO INDIRECT COSTS-7/7/11,ck#1002,\$12K. 9/23/11,ck#1004,\$12K. 10/21/11,ck#10056,\$9400.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 29 2

Grant Number: 20129 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$84,100.00

Title/Program: 31R058 Self Sustaining Latchkey program

**Grant Purpose**

31R058 Self Sustaining Latchkey program- NO INDIRECT COSTS-7/7/11,ck#1002,\$12K. 9/23/11,ck#1004,\$12K. 10/21/11,ck#10056,\$9400. 11/28/11,ck#1007,\$14K. 12/15/11,ck#1008,\$11,600. 1/13/12,ck#1009,\$9600. 1/25/12,ck#1011,\$4K. 2/17/12,ck#1013,\$11,500.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 29 2

Grant Number: 20129 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$47,400.00

Title/Program: 31R058 Self Sustaining Latchkey program

**Grant Purpose**

31R058 Self Sustaining Latchkey program- NO INDIRECT COSTS-7/7/11,ck#1002,\$12k. 9/23/11,ck#1004,\$12k. 10/21/11,ck#10056,\$9400. 11/28/11,ck#1007,\$14K.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 29 2

Grant Number: 20129 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$72,600.00

Title/Program: 31R058 Self Sustaining Latchkey program

**Grant Purpose**

31R058 Self Sustaining Latchkey program- NO INDIRECT COSTS-7/7/11,ck#1002,\$12k. 9/23/11,ck#1004,\$12k. 10/21/11,ck#10056,\$9400. 11/28/11,ck#1007,\$14K. 12/15/11,ck#1008,\$11,600. 1/13/12,ck#1009,\$9600. 1/25/12,ck#1011,\$4K.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 29 2

Grant Number: 20129 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$59,000.00

Title/Program: 31R058 Self Sustaining Latchkey program

**Grant Purpose**

31R058 Self Sustaining Latchkey program- NO INDIRECT COSTS-7/7/11,ck#1002,\$12K. 9/23/11,ck#1004,\$12K. 10/21/11,ck#10056,\$9400. 11/28/11,ck#1007,\$14K.  
12/15/11,ck#1008,\$11,600.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 29 2

Grant Number: 20129 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$68,600.00

Title/Program: 31R058 Self Sustaining Latchkey program

**Grant Purpose**

31R058 Self Sustaining Latchkey program- NO INDIRECT COSTS-7/7/11,ck#1002,\$12K. 9/23/11,ck#1004,\$12K. 10/21/11,ck#10056,\$9400. 11/28/11,ck#1007,\$14K.  
12/15/11,ck#1008,\$11,600. 1/13/12,ck#1009,\$9600.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 30 2

Grant Number: 20130 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$15,000.00

Title/Program: 31R004 Self Sustaining After School Center

**Grant Purpose**

31R004 Self Sustaining After School Center- NO INDIRECT COSTS- 11/18/11 ,ck#1088,\$15K.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 32 2

Grant Number: 20132 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$25,437.50

Title/Program: 31R039 Self Sustaining Latchkey program

**Grant Purpose**

31R039 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/23/11,CL#874,\$13400. 11/2/11,ck#897,\$12037.50.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 32 2

Grant Number: 20132 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$39,342.50

Title/Program: 31R039 Self Sustaining Latchkey program

**Grant Purpose**

31R039 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/23/11,CL#874,\$13400. 11/2/11,ck#897,\$12037.50. 1/24/12,ck#911,\$11030. 2/12/12,ck#914,\$2875.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

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District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 32 2

Grant Number: 20132 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$36,467.50

Title/Program: 31R039 Self Sustaining Latchkey program

**Grant Purpose**

31R039 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/23/11,CL#874,\$13400. 11/2/11,ck#897,\$12037.50. 1/24/12,ck#911,\$11030.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 34 2

Grant Number: 20134 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$5,550.00

Title/Program: 31R026 Self Sustaining AM and PM program

**Grant Purpose**

31R026 Self Sustaining AM and PM program- NO INDIRECT COSTS- 9/23/11,ck#2678,\$1715. 10/4/11,ck#2683,\$1460. 11/2/11,ck#2692,\$1320. 11/28/11,CK#2699,\$1055.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 34 2

Grant Number: 20134 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$7,320.00

Title/Program: 31R026 Self Sustaining AM and PM program

**Grant Purpose**

31R026 Self Sustaining AM and PM program- NO INDIRECT COSTS- 9/23/11,ck#2678,\$1715. 10/4/11,ck#2683,\$1460. 11/2/11,ck#2692,\$1320. 11/28/11,CK#2699,\$1055. 12/14/11,ck#2712,\$1110. 12/22/11,ck#2716,\$660.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 34 2

Grant Number: 20134 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$4,495.00

Title/Program: 31R026 Self Sustaining AM and PM program

**Grant Purpose**

31R026 Self Sustaining AM and PM program- NO INDIRECT COSTS- 9/23/11,ck#2678,\$1715. 10/4/11,ck#2683,\$1460.11/2/11,ck#2692,\$1320.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 34 2

Grant Number: 20134 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$3,175.00

Title/Program: 31R026 Self Sustaining AM and PM program

**Grant Purpose**

31R026 Self Sustaining AM and PM program- NO INDIRECT COSTS- 9/23/11,ck#2678,\$1715. 10/4/11,ck#2683,\$1460.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 34 2

Grant Number: 20134 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$10,448.00

Title/Program: 31R026 Self Sustaining AM and PM program

**Grant Purpose**

31R026 Self Sustaining AM and PM program- NO INDIRECT COSTS- 9/23/11,ck#2678,\$1715. 10/4/11,ck#2683,\$1460. 11/2/11,ck#2692,\$1320. 11/28/11,CK#2699,\$1055. 12/14/11,ck#2712,\$1110.12/22/11,ck#2716,\$660. 1/11/12,ck#2723,\$969.2/13/12,ck#2728,\$1324. 3/2/12,ck#2737,\$835.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 34 2

Grant Number: 20134 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$8,289.00

Title/Program: 31R026 Self Sustaining AM and PM program

**Grant Purpose**

31R026 Self Sustaining AM and PM program- NO INDIRECT COSTS- 9/23/11,ck#2678,\$1715. 10/4/11,ck#2683,\$1460. 11/2/11,ck#2692,\$1320. 11/28/11,CK#2699,\$1055. 12/14/11,ck#2712,\$1110.12/22/11,ck#2716,\$660. 1/11/12,ck#2723,\$969.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 34 2

Grant Number: 20134 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$6,660.00

Title/Program: 31R026 Self Sustaining AM and PM program

**Grant Purpose**

31R026 Self Sustaining AM and PM program- NO INDIRECT COSTS- 9/23/11,ck#2678,\$1715. 10/4/11,ck#2683,\$1460. 11/2/11,ck#2692,\$1320. 11/28/11,CK#2699,\$1055. 12/14/11,ck#2712,\$1110.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 34 2

Grant Number: 20134 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$9,613.00

Title/Program: 31R026 Self Sustaining AM and PM program

**Grant Purpose**

31R026 Self Sustaining AM and PM program- NO INDIRECT COSTS- 9/23/11,ck#2678,\$1715. 10/4/11,ck#2683,\$1460. 11/2/11,ck#2692,\$1320. 11/28/11,CK#2699,\$1055. 12/14/11,ck#2712,\$1110. 12/22/11,ck#2716,\$660. 1/11/12,ck#2723,\$969. 2/13/12,ck#2728,\$1324.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 35 2

Grant Number: 20135 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$16,480.00

Title/Program: 31R001 Self Sustaining after school test prep program

**Grant Purpose**

31R001 Self Sustaining after school test prep program- NO INDIRECT COSTS- 1/20/12, ck#9893804720,\$16,480.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

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District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 35 2

Grant Number: 20135 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$16,900.00

Title/Program: 31R001 Self Sustaining after school test prep program

**Grant Purpose**

31R001 Self Sustaining after school test prep program- NO INDIRECT COSTS- 1/20/12, ck#9893804720,\$16,480., 2/8/12, ck#1001,\$420.00

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 40 2

Grant Number: 20140 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$19,300.00

Title/Program: 31R042 Self Sustaining After School center

Grant Purpose

31R042 Self Sustaining After School center- NO INDIRECT COSTS- 10/3/11,ck#1044,\$6300. 11/8/11,ck#1048,\$1K. 1/4/12,ck#1051,\$12K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 40 2

Grant Number: 20140 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$7,300.00

Title/Program: 31R042 Self Sustaining After School center

Grant Purpose

31R042 Self Sustaining After School center- NO INDIRECT COSTS- 10/3/11,ck#1044,\$6300. 11/8/11,ck#1048,\$1K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 40 2

Grant Number: 20140 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$6,300.00

Title/Program: 31R042 Self Sustaining After School center

Grant Purpose

31R042 Self Sustaining After School center- NO INDIRECT COSTS- 10/3/11 .ck#1044 .\$6300.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 47 2

Grant Number: 20147 Grant Type:

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$64,000.00 Amendment: Funding Adjustment

Title/Program: 31R006 Self Sustaining Latchkey Program

Grant Purpose

31R006 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/1/11 .ck#1009 .\$25K. 10/17/11 .ck#1014 . \$15K. 11/21/11 .ck#1020 . \$10K. 1/5/12 .ck#1021 . \$14K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 47 2

Grant Number: 20147 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$50,000.00

Title/Program: 31R006 Self Sustaining Latchkey Program

Grant Purpose

31R006 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/1/11, ck#1009,\$25K. 10/17/11, ck#1014,\$15K. 11/21/11, ck#1020,\$10K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 47 2

Grant Number: 20147

Grant Period: 7/1/2011 - 6/30/2012 Grant Type: Amendment: Funding Adjustment

Title/Program: 31R006 Self Sustaining Latchkey Program Total Amount: \$73,000.00

Grant Purpose

31R006 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/1/11, ck#1009,\$25K. 10/17/11, ck#1014,\$15K. 11/21/11, ck#1020,\$10K. 1/5/12, ck#1021,\$14K. 1/25/12, ck#1022,\$9K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIV PTA GRANT 03 2

Grant Number: 20147

Grant Period: 7/1/2011 - 6/30/2012

Grant Type: Amendment: Funding Adjustment

Title/Program: 31R006 Self Sustaining Latchkey Program Total Amount: \$40,000.00

Grant Purpose

31R006 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/1/11,ck#1009,\$25K. 10/17/11,ck#1014,\$15K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 50 2

Grant Number: 20150

Grant Period: 7/1/2011 - 6/30/2012

Grant Type: Amendment: Funding Adjustment

Title/Program: 31R045 Self Sustaining Latchkey Program Total Amount: \$70,000.00

Grant Purpose

31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 8/19/11,CK#1008,\$10K. 10/12/11,ck#1009,\$20K. 11/18/11,ck#1012,\$20K. 1/11/12,ck#1013,\$20K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 50 2

Grant Number: 20150 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$50,000.00  
 Title/Program: 31R045 Self Sustaining Latchkey Program

Grant Purpose  
 31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 8/19/11,CK#1008,\$10K. 10/12/11,ck#1009,\$20K. 11/18/11,ck#1012,\$20K.

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 50 2

Grant Number: 20150 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$30,000.00  
 Title/Program: 31R045 Self Sustaining Latchkey Program

Grant Purpose

31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 8/19/11,CK#1008,\$10K. 10/12/11,ck#1009,\$20K.

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 50 2

Grant Number: 20150 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$90,000.00  
 Title/Program: 31R045 Self Sustaining Latchkey Program

Grant Purpose

31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 8/19/11, CK#1008,\$10K. 10/12/11, ck#1009,\$20K. 11/18/11, ck#1012,\$20K. 1/11/12, ck#1013,\$20K. 2/27/12, ck#1014,\$20K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 51 2

Grant Number: 20151 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$160,325.00  
 Title/Program: 31R006 Self Sustaining Vacation Day Camp

Grant Purpose

31R006 Self Sustaining Vacation Day Camp-NO INDIRECT COSTS- 7/5/11, ck#1287,\$125K. 7/26/11, ck#1315,\$30K. 10/20/11, ck#1343,\$5325.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 53 2

Grant Number: 20153      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$40,000.00

Title/Program: 31r042 Self Sustaining STAR Center program

Grant Purpose

31r042 Self Sustaining STAR Center program- NO INDIRECT COSTS- 7/5/11,ck#1160,\$20K. 10/6/11,ck#1163,\$20K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 53 2

Grant Number: 20153      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$90,000.00

Title/Program: 31r042 Self Sustaining STAR Center program

Grant Purpose

31r042 Self Sustaining STAR Center program- NO INDIRECT COSTS- 7/5/11,ck#1160,\$20K. 10/6/11,ck#1163,\$20K. 12/2/11,ck#1170,\$30K. 2/17/12,ck#1176,\$20K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 53 2

Grant Number: 20153

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Amendment: Funding Adjustment

Title/Program: 31R042 Self Sustaining STAR Center program      Total Amount: \$70,000.00

Grant Purpose

31R042 Self Sustaining STAR Center program- NO INDIRECT COSTS- 7/5/11,ck#1160,\$20K. 10/6/11,ck#1163,\$20K. 12/2/11,q#1170,\$30K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 56 2

Grant Number: 20156

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Amendment: Funding Adjustment

Title/Program: 31R004 Self Sustaining Latchkey program      Total Amount: \$85,000.00

Grant Purpose

31R004 Self Sustaining Latchkey program- NO INDIRECT COSTS- 7/20/11,ck#1032,\$30K. 11/18/11,ck#1034,\$30K.2/8/12,ck#1035,\$25000.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 56 2

Grant Number: 20156 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$60,000.00

Title/Program: 31R004 Self Sustaining Latchkey program

Grant Purpose

31R004 Self Sustaining Latchkey program- NO INDIRECT COSTS- 7/20/11,ck#1032,\$30K, 11/18/11,ck#1034,\$30K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 57 2

Grant Number: 20157 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/18/2011 - 6/30/2012 Total Amount: \$63,042.50

Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/2/11,ck#1005,\$10065, 9/23/11,ck#1008,\$13434, 11/1/11,ck#1010,\$15500, 11/29/11,ck#1011,\$11136,50, 12/20/11,ck#1012,\$12907.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 57 2

Grant Number: 20157 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/18/2011 - 6/30/2012 Total Amount: \$88,197.00

Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/2/11,ck#1005,\$10065. 9/23/11,ck#1008,\$13434. 11/1/11,ck#1010,\$15500. 11/29/11,ck#1011,\$11136.50. 12/20/11,ck#1012,\$12907. 1/26/12,ck#1013,\$11290.50. 2/17/12,ck#1014,\$13,864.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 57 2

Grant Number: 20157 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/18/2011 - 6/30/2012 Total Amount: \$50,135.50

Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/2/11,ck#1005,\$10065. 9/23/11,ck#1008,\$13434. 11/1/11,ck#1010,\$15500. 11/29/11,ck#1011,\$11136.50.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 57 2

Grant Number: 20157 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/18/2011 - 6/30/2012 Total Amount: \$38,999.00

Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/2/11,ck#1005,\$10065. 9/23/11,ck#1008,\$13434. 11/1/11,ck#1010,\$15500.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 57 2

Grant Number: 20157 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/18/2011 - 6/30/2012 Total Amount: \$74,333.00

Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/2/11,ck#1005,\$10065. 9/23/11,ck#1008,\$13434. 11/1/11,ck#1010,\$15500. 11/29/11,ck#1011,\$1136.50. 12/20/11,ck#1012,\$12907. 1/26/12,ck#1013,\$11290.50

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 59 2

Grant Number: 20159 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$48,202.00

Title/Program: 31R052 SELF Sustaining Latchkey program

**Grant Purpose**

31R052 SELF Sustaining Latchkey program- NO INDIRECT COSTS- 9/15/11,ck#1094,\$8K. 10/7/11,ck#1017,\$18497. 11/8/11,ck#1030,\$7368. 11/2/11,ck#1036,\$3028;ck#1991,\$911.  
ck#1046, \$8,363 12/9/11, 12/12/11,ck#1047,\$2035.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 59 2

Grant Number: 20159 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$33,865.00

Title/Program: 31R052 SELF Sustaining Latchkey program

**Grant Purpose**

31R052 SELF Sustaining Latchkey program- NO INDIRECT COSTS- 9/15/11,ck#1094,\$8K. 10/7/11,ck#1017,\$18497. 11/8/11,ck#1030,\$7368.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 59 2

Grant Number: 20159 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$26,497.00

Title/Program: 31R052 SELF Sustaining Latchkey program

Grant Purpose

31R052 SELF Sustaining Latchkey program- NO INDIRECT COSTS- 9/15/11,ck#1094,\$8K, 10/7/11,ck#1017,\$18497.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 59 2

Grant Number: 20159 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$68,046.00

Title/Program: 31R052 SELF Sustaining Latchkey program

Grant Purpose

31R052 SELF Sustaining Latchkey program- NO INDIRECT COSTS- 9/15/11,ck#1094,\$8K, 10/7/11,ck#1017,\$18497, 11/8/11,ck#1030,\$7368, 11/2/11,ck#1036,\$3028,ck#1991,\$911,ck#1046,\$8,363, 12/9/11, 12/12/11,ck#1047,\$2035, 1/11/12,ck#1058,\$7694,ck#1062,\$1889, 1/20/12,ck#1064,\$810, 2/13/12,ck#1074,\$9451.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 59 2

Grant Number: 20159 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$37,804.00  
 Title/Program: 31R052 SELF Sustaining Latchkey program

Grant Purpose

31R052 SELF Sustaining Latchkey program- NO INDIRECT COSTS- 9/15/11, ck#1094,\$8k. 10/7/11, ck#1017,\$18497. 11/8/11, ck#1030,\$7368. 11/21/11, ck#1036,\$3028, ck#1991,\$911.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 59 2

Grant Number: 20159 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$57,785.00  
 Title/Program: 31R052 SELF Sustaining Latchkey program

Grant Purpose

31R052 SELF Sustaining Latchkey program- NO INDIRECT COSTS- 9/15/11, ck#1094,\$8k. 10/7/11, ck#1017,\$18497. 11/8/11, ck#1030,\$7368. 11/21/11, ck#1036,\$3028, ck#1991,\$911. ck#1046, \$8,363 12/9/11. 12/12/11, ck#1047,\$2035. 1/11/12, ck#1058,\$7694, ck#1062,\$1889.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 59 2

Grant Number: 20159      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$58,595.00  
 Title/Program: 31R052 SELF SUSTAINING Latchkey program

**Grant Purpose**

31R052 SELF SUSTAINING Latchkey program- NO INDIRECT COSTS- 9/15/11,ck#1094,\$8K. 10/7/11,ck#1017,\$18497. 11/8/11,ck#1030,\$7368. 11/21/11,ck#1036,\$3028,ck#1991,\$911. ck#1046,\$8,363.12/9/11. 12/12/11,ck#1047,\$2035. 1/11/12,ck#1058,\$7694,ck#1062,\$1889. 1/20/12,ck#1064,\$810.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 72 2

Grant Number: 20172      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$112,500.00  
 Title/Program: 31R069 Self Sustaining Latchkey program

**Grant Purpose**

31R069 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/4/11,ck#1014,\$55K. 10/6/11,ck#1024,\$25K. 11/17/11,ck#1032,\$15K. 12/20/11,ck#1035,\$17500.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 72 2

Grant Number: 20172 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$95,000.00  
 Title/Program: 31R069 Self Sustaining Latchkey program

Grant Purpose  
 31R069 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/4/11,ck#1014,\$55k. 10/6/11,ck#1024,\$25k. 11/17/11,ck#1032,\$15k.

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 72 2

Grant Number: 20172 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$147,500.00  
 Title/Program: 31R069 Self Sustaining Latchkey program

Grant Purpose  
 31R069 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/4/11,ck#1014,\$55k. 10/6/11,ck#1024,\$25k. 11/17/11,ck#1032,\$15k. 12/20/11,ck#1035,\$17500.  
 1/18/12,ck#1036,\$19k. 2/17/12,ck#1042,\$16k.

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 72 2

Grant Number: 20172

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 31R069 Self Sustaining Latchkey program

Grant Purpose

31R069 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/4/11, ck#1014,\$55k. 10/6/11, ck#1024,\$25k.

Grant Type: Amendment: Funding Adjustment

Total Amount: \$80,000.00

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 72 2

Grant Number: 20172

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 31R069 Self Sustaining Latchkey program

Grant Purpose

31R069 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/4/11, ck#1014,\$55k. 10/6/11, ck#1024,\$25k. 11/17/11, ck#1032,\$15k. 12/20/11, ck#1035,\$17500. 1/18/12, ck#1036,\$19k.

Grant Type: Amendment: Funding Adjustment

Total Amount: \$131,500.00

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 73 2

Grant Number: 20173      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$50,000.00  
 Title/Program: 31R060 Self Sustainint After School Program

**Grant Purpose**

31R060 Self Sustainint After School Program- NO INDIRECT COSTS- 9/7/11,ck#1096,\$10K, 10/6/11,ck#1097,\$10K, 11/28/11,ck#1101+1102,\$10K each, 12/12/11,ck#1103,\$10K.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 73 2

Grant Number: 20173      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$60,000.00  
 Title/Program: 31R060 Self Sustainint After School Program

**Grant Purpose**

31R060 Self Sustainint After School Program- NO INDIRECT COSTS- 9/7/11,ck#1096,\$10K, 10/6/11,ck#1097,\$10K, 11/28/11,ck#1101+1102,\$10K each, 12/12/11,ck#1103,\$10K, 12/22/11,ck#1105,\$10K.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 2

Grant Number: 20173 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$20,000.00

Title/Program: 31R060 Self Sustainint After School Program

Grant Purpose

31R060 Self Sustainint After School Program- NO INDIRECT COSTS- 9/7/11,ck#1096,\$10K, 10/6/11,ck#1097,\$10K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 2

Grant Number: 20173 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$90,000.00

Title/Program: 31R060 Self Sustainint After School Program

Grant Purpose

31R060 Self Sustainint After School Program- NO INDIRECT COSTS- 9/7/11,ck#1096,\$10K, 10/6/11,ck#1097,\$10K, 11/28/11,ck#1101+1102,\$10K each, 12/12/11,ck#1103,\$10K, 12/22/11,ck#1105,\$10K, 1/9/12,ck#1106,\$10K, 1/18/12,ck#1107,\$10K, 2/7/12,ck#1108,\$10K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 2

Grant Number: 20173 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$100,000.00

Title/Program: 31R060 Self Sustainint After School Program

**Grant Purpose**

31R060 Self Sustainint After School Program- NO INDIRECT COSTS- 9/7/11,ck#1096,\$10K,10/6/11,ck#1097,\$10K,11/28/11,ck#1101+1102,\$10K each.  
12/12/11,ck#1103,\$10K,12/22/11,ck#1105,\$10K,1/9/12,ck#1106,\$10K,1/18/12,ck#1107,\$10K,2/7/12,ck#1108,\$10K,2/17/12,ck#1109,\$10K.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 2

Grant Number: 20173 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$40,000.00

Title/Program: 31R060 Self Sustainint After School Program

**Grant Purpose**

31R060 Self Sustainint After School Program- NO INDIRECT COSTS- 9/7/11,ck#1096,\$10K,10/6/11,ck#1097,\$10K,11/28/11,ck#1101+1102,\$10K each.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 2

Grant Number: 20173 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$70,000.00

Title/Program: 31R060 Self Sustainint After School Program

Grant Purpose

31R060 Self Sustainint After School Program- NO INDIRECT COSTS- 9/7/11,ck#1096,\$10K,10/6/11,ck#1097,\$10K, 11/28/11,ck#1101+1102,\$10K each, 12/12/11,ck#1103,\$10K,12/22/11,ck#1105,\$10K, 1/9/12,ck#1106,\$10K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 2

Grant Number: 20173 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$80,000.00

Title/Program: 31R060 Self Sustainint After School Program

Grant Purpose

31R060 Self Sustainint After School Program- NO INDIRECT COSTS- 9/7/11,ck#1096,\$10K,10/6/11,ck#1097,\$10K, 11/28/11,ck#1101+1102,\$10K each, 12/12/11,ck#1103,\$10K,12/22/11,ck#1105,\$10K, 1/9/12,ck#1106,\$10K,1/18/12,ck#1107,\$10K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 2

Grant Number: 20174 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$45,000.00

Title/Program: 31R053 SELF Sustaining After school program

**Grant Purpose**

31R053 SELF Sustaining After school program-NO INDIRECT COSTS- 9/15/11 .ck#1109.\$10k. 10/7/11 .ck#1114.\$15k. 11/8/11 .ck#1118.\$10k. ck#1119.\$10k. 12/9/11.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 2

Grant Number: 20174 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$52,000.00

Title/Program: 31R053 SELF Sustaining After school program

**Grant Purpose**

31R053 SELF Sustaining After school program-NO INDIRECT COSTS- 9/15/11 .ck#1109.\$10k. 10/7/11 .ck#1114.\$15k. 11/8/11 .ck#1118.\$10k. ck#1119.\$10k. 12/9/11. 12/20/11 .ck#1120.\$7k.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 2

Grant Number: 20174

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 31R053 SELF Sustaining After school program

Grant Purpose

31R053 SELF Sustaining After school program-NO INDIRECT COSTS- 9/15/11,ck#1109,\$10k. 10/7/11,ck#1114,\$15k. 11/8/11,ck#1118,\$10k.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 2

Grant Number: 20174

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 31R053 SELF Sustaining After school program

Grant Purpose

31R053 SELF Sustaining After school program-NO INDIRECT COSTS- 9/15/11,ck#1109,\$10k. 10/7/11,ck#1114,\$15k.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 2

Grant Number: 20174 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$77,000.00  
 Title/Program: 31R053 SELF Sustaining After school program

Grant Purpose

31R053 SELF Sustaining After school program-NO INDIRECT COSTS- 9/15/11,ck#1109,\$10K. 10/7/11,ck#1114,\$15K. 11/8/11,ck#1118,\$10K. ck#1119,\$10K. 12/9/11. 12/20/11,ck#1120,\$7K.1/13/12,ckA#1124,\$25K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 2

Grant Number: 20174 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$89,000.00  
 Title/Program: 31R053 SELF Sustaining After school program

Grant Purpose

31R053 SELF Sustaining After school program-NO INDIRECT COSTS- 9/15/11,ck#1109,\$10K. 10/7/11,ck#1114,\$15K. 11/8/11,ck#1118,\$10K. ck#1119,\$10K. 12/9/11. 12/20/11,ck#1120,\$7K.1/13/12,ckA#1124,\$25K. 3/1/12,ck#1138,\$12K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 75 2

Grant Number: 20175      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$2,565.00  
 Title/Program: 31R060 Self Sustaining AM Latchkey program

Grant Purpose  
 31R060 Self Sustaining AM Latchkey program- NO INDIRECT COST- 10/21/11,ck#2653,\$1305. 11/28/11,ck#2673,\$1260.

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 75 2

Grant Number: 20175      Grant Type: Grant: Self Sustaining  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,305.00  
 Title/Program: 31R060 Self Sustaining AM Latchkey program

Grant Purpose  
 31R060 Self Sustaining AM Latchkey program- NO INDIRECT COST- 10/21/11,ck#2653,\$1305.

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 76 2

Grant Number: 20176 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$33,425.00  
 Title/Program: 31R075 Self Sustaining School Center program

Grant Purpose

31R075 Self Sustaining School Center program- NO INDIRECT COSTS- 9/28/11 ,ck#1030,\$21475. 1/25/12,ck#1033,\$11950.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 77 2

Grant Number: 20177 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$20,550.00  
 Title/Program: 31R055 Self Sustaining After School Center

Grant Purpose

31R055 Self Sustaining After School Center- NO INDIRECT COSTS- 10/12/11 ,ck#1425,\$10550.2/8/12,ck#1435,\$10000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 77 2

Grant Number: 20177 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$10,550.00

Title/Program: 31R055 Self Sustaining After School Center

Grant Purpose

31R055 Self Sustaining After School Center- NO INDIRECT COSTS-- 10/12/11, ck#1425, \$10550.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 78 2

Grant Number: 20178 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$1,450.00

Title/Program: 31R023 Self sustaining after school ACTIVITIES program

Grant Purpose

31R023 Self sustaining after school ACTIVITIES program- NO INDIRECT COSTS- 12/23/11, ck#1066, \$1450.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 78 2

Grant Number: 20178 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$9,450.00

Title/Program: 31R023 Self sustaining after school ACTIVITIES program

**Grant Purpose**

31R023 Self sustaining after school ACTIVITIES program- NO INDIRECT COSTS- 12/23/11,ck#1066,\$1450. 2/22/12,ck#1068,\$8000.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 83 2

Grant Number: 20183 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$9,900.00

Title/Program: 31R034 Self Sustaining program

**Grant Purpose**

31R034 Self Sustaining program- NO INDIRECT COSTS- 11/1/11,ck#1038,\$8400;ck#1036,\$1000. 11/21/11,ck#1039,\$500.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 83 2

Grant Number: 20183 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$9,400.00

Title/Program: 31R034 Self Sustaining program

Grant Purpose

31R034 Self Sustaining program- NO INDIRECT COSTS- 11/1/11,ck#1038,\$8400,ck#1036,\$1000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 83 2

Grant Number: 20183 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$20,100.00

Title/Program: 31R034 Self Sustaining program

Grant Purpose

31R034 Self Sustaining program- NO INDIRECT COSTS- 11/1/11,ck#1038,\$8400,ck#1036,\$1000. 11/21/11,ck#1039,\$500. 2/17/12,ck#1040,\$10,200.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 86 2

Grant Number: 20186 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$20,000.00

Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program- NO INDIRECT COSTS- 10/4/11 .ck#1098.\$20K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 86 2

Grant Number: 20186 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$45,000.00

Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program- NO INDIRECT COSTS- 10/4/11 .ck#1098.\$20K. 11/1/11 .ck#1099.\$25K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 86 2

Grant Number: 20186 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$70,000.00

Title/Program: 31R029 Self Sustaining PAWS ROAR program

**Grant Purpose**

31R029 Self Sustaining PAWS ROAR program- NO INDIRECT COSTS- 10/4/11,ck#1098,\$20k. 11/1/11,ck#1099,\$25k.11/3/12,ck#1107,\$25k.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 2

Grant Number: 20193 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$150,500.00

Title/Program: 31R050 Self Sustaining Out of School Time programs

**Grant Purpose**

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/5/11,ck#1069,.\$80k. 7/25/11,ck#1087,\$3k. 8/11/11,ck#1092,\$3500. 9/23/11,ck#1093,\$14k. 10/20/11,ck#1097,\$15k. 11/17/11,ck#1101,\$15k. 11/28/11,ck#1102,\$20k.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 2

Grant Number: 20193 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$165,500.00

Title/Program: 31R050 Self Sustaining Out of School Time programs

**Grant Purpose**

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/5/11.vk#1069,\$80k. 7/25/11,ck#1087,\$3k. 8/11/11,ck#1092,\$3500. 9/23/11,ck#1093,\$14k. 10/20/11,ck#1097,\$15k. 11/17/11,ck#1101,\$15k. 11/28/11,ck#1102,\$20k. 12/23/11,ck#1107,\$15k.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 2

Grant Number: 20193 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$130,500.00

Title/Program: 31R050 Self Sustaining Out of School Time programs

**Grant Purpose**

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/5/11.vk#1069,\$80k. 7/25/11,ck#1087,\$3k. 8/11/11,ck#1092,\$3500. 9/23/11,ck#1093,\$14k. 10/20/11,ck#1097,\$15k. 11/17/11,ck#1101,\$15k.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 2

Grant Number: 20193 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$115,500.00

Title/Program: 31R050 Self Sustaining Out of School Time programs

Grant Purpose

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/5/11.vk#1069.\$80K. 7/25/11.cck#1087.\$3K. 8/1/11.cck#1092.\$3500. 9/23/11.cck#1093.\$14K. 10/20/11.cck#1097.\$15K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 2

Grant Number: 20193 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$215,500.00

Title/Program: 31R050 Self Sustaining Out of School Time programs

Grant Purpose

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/5/11.vk#1069.\$80K. 7/25/11.cck#1087.\$3K. 8/1/11.cck#1092.\$3500. 9/23/11.cck#1093.\$14K. 10/20/11.cck#1097.\$15K. 11/17/11.cck#1101.\$15K. 11/28/11.cck#1102.\$20K. 12/23/11.cck#1107.\$15K. 1/18/12.cck#1109.\$20K. 2/17/12.cck#1114.\$30K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 2

Grant Number: 20193 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$185,500.00

Title/Program: 31R050 Self Sustaining Out of School Time programs

Grant Purpose

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/5/11,vk#1069,\$80k. 7/25/11,ck#1087,\$3k. 8/1/11,ck#1092,\$3500. 9/23/11,ck#1093,\$14k. 10/20/11,ck#1097,\$15k. 11/17/11,ck#1101,\$15k. 11/28/11,ck#1102,\$20k. 12/23/11,ck#1107,\$19k. 1/18/12,ck#1109,\$20k.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 97 2

Grant Number: 20197 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$44,091.00

Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/23/11,CK#200,\$7354. 10/13/11,ck#201,\$8868. 11/8/11,ck#202,\$9280. 12/2/11,ck#203,\$8230. 1/4/12,ck#204,\$10,359.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 97 2

Grant Number: 20197 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$33,732.00

Title/Program: 31R054 Self Sustaining Latchkey program

**Grant Purpose**

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/23/11 ,CK#200,\$7354. 10/13/11 ,ck#201,\$8868. 11/8/11 ,ck#202,\$9280. 12/2/11 ,ck#203,\$8230.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

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District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 97 2

Grant Number: 20197 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$16,222.00

Title/Program: 31R054 Self Sustaining Latchkey program

**Grant Purpose**

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/23/11 ,CK#200,\$7354. 10/13/11 ,ck#201,\$8868.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 97 2

Grant Number: 20197 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$25,502.00

Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/23/11,CK#200,\$7354. 10/13/11,ck#201,\$8868. 11/8/11,ck#202,\$9280.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 97 2

Grant Number: 20197 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$52,251.00

Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/23/11,CK#200,\$7354. 10/13/11,ck#201,\$8868. 11/8/11,ck#202,\$9280. 12/2/11,ck#203,\$8230. 1/4/12,ck#204,\$10,359. 2/3/12,ck#205,\$8160.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: V.A.T.E.A. 25 2

Grant Number: 21725 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$36,030.00

Title/Program: Carl D. Perkins Career and Technical Education Act

**Grant Purpose**

Funding will support the Perkins Career and Technical Education Act Program in District 31. Grant fund will pay for purchased services , professional salaries, supplies and materials.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors \$17,820.00

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: V.A.T.E.A. 26 2

Grant Number: 21726 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$70,058.00

Title/Program: Carl D. Perkins Career and Technical Education Act

**Grant Purpose**

Grant funds will support the Perkins Career and Technical Education Program at 02M520 and 02M420. The grant will pay for contract services, professional salaries, travel expenses, supplies and materials.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors \$41,602.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FUNDS PUB SCHL 21 2

Grant Number: 22943 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$1,750.00

Title/Program: Grow to Learn Mini Grant

Grant Purpose

Funds will be used to cultivate the school's garden.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 46 2

Grant Number: 22946 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$1,068.74

Title/Program: Key Punch Computer Temporaries funds to replace principal's damaged desk at 31R001

Grant Purpose

Key Punch Computer Temporaries funds to replace principal's damaged desk at 31R001

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: PRIVATE GRANT 58 2

Grant Number: 22958

Grant Type:

Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012

Total Amount:

\$500.00

Title/Program: Exon Mobile Alliance grant for 31R042 Math instruction

**Grant Purpose**

Exon Mobile Alliance grant for 31R042 Math instruction

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: PRIVATE GRANT 99 2

Grant Number: 22999

Grant Type:

Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012

Total Amount:

\$18,000.00

Title/Program: Gilder Lehrman Institute of American History grant for 31R440

**Grant Purpose**

Gilder Lehrman Institute of American History grant for 31R440- funding for the Fall 2011 Saturday Academy

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 99 2

Grant Number: 22999 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$36,000.00

Title/Program: Gilder Lehman Institute of American History grant for 31R440

**Grant Purpose**

Gilder Lehman Institute of American History grant for 31R440- funding for the Fall 2011 Saturday Academy 2/17/11 spring saturday academy

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: ROTC 10 1

Grant Number: 28510

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 31R445 JROTC (ARMY)

Grant Type:

Total Amount:

Grant: Single Year Grant

\$107,802.96

**Grant Purpose**

Funds will support the reimbursable portion of the salaries of two (2)JROTC instructors at 31R445. (ARMY) AVG. SAL (53,901.48)

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: ROTC 11 2

Grant Number: 28511 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$105,096.00

Title/Program: Air Force JROTC Program at 31R080

**Grant Purpose**

Grant funds will support the reimbursable portion of the salaries of two (2) Air Force JROTC instructors at 31R080.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: ROTC 12 2

Grant Number: 28512

Grant Period: 7/1/2011 - 6/30/2012 Grant Type: Grant: Single Year Grant

Total Amount: \$105,786.00

Title/Program: Air Force JROTC Program at 31R460

**Grant Purpose**

Funds will support the reimbursable portion of the salaries of two (2) JROTC instructors at 31R460.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: ROTC 12      2

Grant Number: 28512      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$106,264.00

Title/Program: Air Force JROTC Program at 31R460

**Grant Purpose**

Funds will support the reimbursable portion of the salaries of two (2) JROTC instructors at 31R460. Correct the reimbursable allocation for the Air Force JROTC Program at 31R460. The correct Allocation is \$106,264 (+\$478).

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: ROTC 13      2

Grant Number: 28513

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: US Marines JROTC Program at 31R455 (Tottenville HS)

**Grant Purpose**

Reimbursable request for two (2) Marine JROTC instructors at Tottenville HS 31R455.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: ROTC 14      2

Grant Number: 28514      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$105,785.66

Title/Program: Navy JROTC at 31R450.

Grant Purpose

Funds support the reimbursable portion of two (2) Navy JROTC instructors' salaries at 31R450. Funds are contributed by the US Navy. School will also receive a tax levy allocation equal to 0.5 position at the average teacher salary per teacher.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: NYSED      Grant Name: 21ST CENTURY 84      2

Grant Number: 28584      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$899,982.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-4036

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      \$813,351.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: USED Grant Name: MISC FED GRANT 90 2

Grant Number: 28590 Grant Type: Grant: Multiple Year with Incremental Cost

Grant Period: 10/1/2011 - 9/30/2012 Total Amount: \$349,652.00

Title/Program: Artful Learning Communities II: Assessing Learning Transforming Practice, Promoting Achievement

Grant Purpose

Funding will support the USDOE Artful Learning Communities Grant. It will pay for program salaries, purchased services, supplies and materials.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$150,000.00

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 2

Grant Number: 29901 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$58,864.00

Title/Program: Japan Foundation Special Salary Assistance Program for Japanese Language Courses

Grant Purpose

Funding will support a teacher salary to provide Japanese Language Instruction.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: Not Yet Provided;Not Applicable

Grant Number: 29902 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$4,260.00

Title/Program: Lowe's Toolbox for Education grant to 31R041

**Grant Purpose**

Lowe's Toolbox for Education grant to 31R041 - funding to be used for Art Program

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 03 2

Grant Number: 29903 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$5,000.00

Title/Program: Lowe's Toolbox for Education for 31R042

**Grant Purpose**

Lowe's Toolbox for Education for 31R042

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 06 2

Grant Number: 29906 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$15,000.00

Title/Program: Staten Island Foundation grant for 31R056

**Grant Purpose**

Staten Island Foundation grant for 31R056- NO INDIRECT COSTS- funding to support 2011 Literacy grant

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 07 2

Grant Number: 29907 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$15,000.00

Title/Program: Staten Island Foundation grant for 31R075

**Grant Purpose**

Staten Island Foundation grant for 31R075- NO INDIRECT COSTS- funding to support the 2011 Literacy grant

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 08 2

Grant Number: 29908

Grant Type:

Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012

Total Amount:

\$7,000.00

Title/Program: Staten Island Foundation grant for 31R069

**Grant Purpose**

Staten Island Foundation grant for 31R069- NO INDIRECT COSTS - funding to support the 2011 Literacy grant.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 09 2

Grant Number: 29909

Grant Type:

Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012

Total Amount:

\$15,000.00

Title/Program: Staten Island Foundation grant for 31R030

**Grant Purpose**

Staten Island Foundation grant for 31R030- NO INDIRECT COSTS- funding to support 2011 Literacy grant

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 11 2

Grant Number: 29911 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$20,000.00

Title/Program: Staten Island Foundation grant for 31R019

**Grant Purpose**

Staten Island Foundation grant for 31R019- NO INDIRECT COSTS- funds for the 2011 Literacy grant

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 12 2

Grant Number: 29912

Grant Period: 7/1/2011 - 6/30/2012 Grant Type: Grant: Single Year Grant

Title/Program: Staten Island Foundation grant for 31R029 Total Amount: \$15,000.00

**Grant Purpose**

Staten Island Foundation grant for 31R029- NO INDIRECT COST- funding for the 2011 Literacy grant.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 14 2

Grant Number: 29914      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$15,000.00

Title/Program: Staten Island Foundation grant for 31R600

**Grant Purpose**

Staten Island Foundation grant for 31R600- NO INDIRECT COSTS- funding for the ESD violence prevention program administered by Hospital Audiences.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

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District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 22 2

Grant Number: 29922

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Grant: Single Year Grant

Title/Program: Staten Island Foundation grant to 31R038      Total Amount: \$20,000.00

**Grant Purpose**

Staten Island Foundation grant to 31R038- NO INDIRECT COSTS- funding for the 2011 Literacy grant

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 23 2

Grant Number: 29923      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$15,000.00

Title/Program: Staten Island Foundation grant for 31R006

Grant Purpose

Staten Island Foundation grant for 31R006- NO INDIRECT COSTS- funding to support 2011 Literacy grant

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 27 2

Grant Number: 29927      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$10,000.00

Title/Program: Staten Island Foundation grant for 31R042

Grant Purpose

Staten Island Foundation grant for 31R042- NO INDIRECT COSTS- funding to support the 2011 Literacy grant

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 31 2

Grant Number: 29931      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$15,000.00

Title/Program: Staten Island Foundation grant for 31R060

Grant Purpose

Staten Island Foundation grant for 31R060- NO INDIRECT COSTS-funding to support the 2011 Literacy grant

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 33 2

Grant Number: 29933

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Grant: Single Year Grant

Total Amount: \$10,000.00

Title/Program: Staten Island Foundation grant for 31R008

Grant Purpose

Staten Island Foundation grant for 31R008

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 35 2

Grant Number: 29935      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$15,000.00

Title/Program: Staten Island Foundation grant for 31R045

**Grant Purpose**

Staten Island Foundation grant for 31R045- NO INDIRECT COSTS- funding for the 2011 Literacy grant.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

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District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 39 2

Grant Number: 29939      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$10,000.00

Title/Program: Staten Island Foundation grant for 31R013

**Grant Purpose**

Staten Island Foundation grant for 31R013- NO INDIRECT COST- funding for the Achieve 300 Supplemental Reading Initiative

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 44 2

Grant Number: 29944 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$20,000.00

Title/Program: Staten Island Foundation grant to 31R057

Grant Purpose

Staten Island Foundation grant to 31R057- NO INDIRECT COSTS- funding to support the 2011 Literacy grant.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 50 2

Grant Number: 29950 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$15,000.00

Title/Program: Staten Island Foundation grant for 31R046

Grant Purpose

Staten Island Foundation grant for 31R046- NO INDIRECT COSTSS-funding for 2011 literacy grant

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 54 2

Grant Number: 29954      Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$20,000.00  
 Title/Program: Staten Island Foundation grant for 31R074

Grant Purpose  
 Staten Island Foundation grant for 31R074- NO INDIRECT COSTS- funding to support the 2011 Literacy grant

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 57 2

Grant Number: 29957      Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$15,000.00  
 Title/Program: Staten Island Foundation grant to 31R050

Grant Purpose  
 Staten Island Foundation grant to 31R050- NO INDIRECT COSTS- funds to be used for the 2011 Literacy grant

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 59 2

Grant Number: 29959 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$15,000.00

Title/Program: Staten Island Foundation grant for 31R036

Grant Purpose

Staten Island Foundation grant for 31R036- NO INDIRECT COSTS- funding to support 2011 literacy project

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 61 2

Grant Number: 29961 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$10,000.00

Title/Program: 31R861 STATEN ISLAND FOUNDATION GRANT

Grant Purpose

FUNDS WILL BE USED FOR THE STATEN ISLAND BALLET DANCE RESIDENCY PROGRAM - DANCE ACROSS THE CURRICULUM. CHECK# 4314 IN THE AMOUNT OF \$10,000.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 62 2

Grant Number: 29962      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$10,000.00

Title/Program: Staten Island Foundation grant for 31R052

**Grant Purpose**

Staten Island Foundation grant for 31R052- NO INDIRECT COSTS-funding to support the 2011 Literacy grant.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 32      Borough: Brooklyn      Funding Source: USED      Grant Name: IMPROVEMENT ED 52 1

Grant Number: 18552

Grant Period: 9/1/2010 - 8/31/2011

Title/Program: Teaching American History Grant

Grant Type: Total Amount:

Amendment: Change of Location      \$966,723.00

**Grant Purpose**

This is to report the award of the Teaching American History - History Matters: Bringing US History to Diverse Learners grant to District 32 and its partners. This is a five (5) year grant. PRAward #: U215X100405. Deborah Nasta is the Grant Coordinator. Her e-mail address is dnasta@schools.nyc.gov. As per S.Jamison/J.Kaplan's 12/22/11 e-mail, the grant manager, D. Nasta is to be payrolled under D.22 therefore moving 1/3 of grant funds to D.22.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      \$162,331.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 32      Borough: Brooklyn      Funding Source: NYSED      Grant Name: TITLE IIB 62      2

Grant Number: 21562      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$350,747.00

Title/Program: Title IIB Math and Science Partnership - D.32

**Grant Purpose**

This is to accept funds on behalf of D.32 under the Title IIB Math and Science Partnership. This is the 2nd year of a 3 year grant. These funds will be used to support professional development in Math and Science. SED Project # 0294-12-0224. Moving funds from 32KS32 to various locations.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      \$169,500.00

District: 32      Borough: Brooklyn      Funding Source: NYSED      Grant Name: TITLE IIB 62      2

Grant Number: 21562      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$350,747.00

Title/Program: Title IIB Math and Science Partnership - D.32

**Grant Purpose**

This is to accept funds on behalf of D.32 under the Title IIB Math and Science Partnership. This is the 2nd year of a 3 year grant. These funds will be used to support professional development in Math and Science. SED Project # 0294-12-0224. Moving funds from 32KS32 to various locations.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      \$169,500.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 32      Borough: Brooklyn      Funding Source: NYSED      Grant Name: TITLE IIB 62      2

Grant Number: 21562      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$350,747.00

Title/Program: Title IIB Math and Science Partnership - D.32

**Grant Purpose**

This is to accept funds on behalf of D.32 under the Title IIB Math and Science Partnership. This is the 2nd year of a 3 year grant. These funds will be used to support professional development in Math and Science. SED Project # 0294-12-0224. Moving funds from 32KSS2 to various locations.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      \$169,500.00

District: 35      Borough:      Funding Source: USED      Grant Name: MISC FED GRANT 96 2

Grant Number: 28596      Grant Type: Amendment: Change of Location

Grant Period: 10/1/2011 - 9/30/2012      Total Amount: \$2,341,990.00

Title/Program: Your Schools, Your Choice Program

**Grant Purpose**

The Program Title is Voluntary Public School Choice Program as authorized by PL P.L. 107-110 V Elementary & Secondary Education Act of 1965, as amended by NCLB.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 36      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 62 2

Grant Number: 20162      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$7,617.60

Title/Program: Tweed Snack & Beverage

**Grant Purpose**

During FY'11 the Grant Number was 10162-36.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 36      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 62 2

Grant Number: 20162

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Total Amount:

Title/Program: Tweed Snack & Beverage      Amendment: Change of Location

**Grant Purpose**

During FY'11 the Grant Number was 10162-36.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 36      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 62 2

Grant Number: 20162      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$2,611.77

Title/Program: Tweed Snack & Beverage

Grant Purpose

During FY'11 the Grant Number was 10162-36.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 36      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 62 2

Grant Number: 20162

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Total Amount:

Title/Program: Tweed Snack & Beverage      Amendment: Change of Location \$4,772.78

Grant Purpose

During FY'11 the Grant Number was 10162-36.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 39      Borough:      Funding Source: OTHER      Grant Name: INTRA-CITY-20      2

Grant Number: 29020      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$37,500.00

Title/Program: DSNY Golden Apple Awards

Grant Purpose

Intra-city with the NYC Department of Sanitation

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 39      Borough:      Funding Source: OTHER      Grant Name: INTRA-CITY-20      2

Grant Number: 29020      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$37,500.00

Title/Program: DSNY Golden Apple Awards

Grant Purpose

Intra-city with the NYC Department of Sanitation

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 39      Borough:      Funding Source: OTHER      Grant Name: INTRA-CITY-26      2

Grant Number: 29026      Grant Type: Grant: Single Year Grant

Grant Period: 12/26/2011 - 6/30/2012      Total Amount: \$463,770.00

Title/Program: MRT (Mobile Response Team)

Grant Purpose

Intra-City with DOHMH this is the first year allocation of a multiple year agreement. School locations may change in future Fiscal years. The Funds do not rollover.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 40      Borough:      Funding Source: OTHER      Grant Name: PRIVATE GRANT 83 1

Grant Number: 12983      Grant Type: Grant No Cost Extension

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$45,805.00

Title/Program: Moving Image Blueprint and Professional Development Grant

Grant Purpose

New end date of 6/30/2012 should be validated in new district # 40, due to re-alignment.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 40      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 13 2

Grant Number: 20113      Grant Type:      Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$48,252.00

Title/Program: Library Services Fall Conference

**Grant Purpose**

Revenue Generated by vendors of Fall Conference.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 40      Borough:      Funding Source: OTHER      Grant Name: PRIVATE GRANT 36 2

Grant Number: 22936      Grant Type:      Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$7,340.00

Title/Program: ICAHN CHARTER SCHOOL 1

**Grant Purpose**

These funds are part of the school's contribution for participation in the Connected Learning program. Each school's contribution supports the participation of all their 6th grade students, their families, and teachers.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 40      Borough:      Funding Source: USED      Grant Name: MISC FED GRANT 04 2

Grant Number: 28504      Grant Type: Grant: Single Year Grant

Grant Period: 10/1/2011 - 6/30/2012      Total Amount: \$169,138.00

Title/Program: Striving Readers - Extended 2011/2012

Grant Purpose

Carry-over funds are supplied as new project for school year 2011- 2012.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 40      Borough:      Funding Source: USED      Grant Name: IMPROVEMENT ED 55 2

Grant Number: 28555

Grant Period: 7/10/2011 - 6/30/2012      Grant Type: Amendment: Change of Location

Title/Program: SLC COHORT 8 - FUNDS FOR THE IMPROVEMENT OF EDUCATION      Total Amount: \$2,593,500.00

Grant Purpose

The NYC Challenge II project will, continue the redesign of six large high schools into SLCs--grounded on firm research based practices outline in the Framework for SLCs in NYC.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 44      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 10 2

Grant Number: 20110      Grant Type:      Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount:      \$1.00

Title/Program: Custodial Returns

**Grant Purpose**

DSF Revenue for Extended use

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 44      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 11 2

Grant Number: 20111      Grant Type:      Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount:      \$1.00

Title/Program: Temco

**Grant Purpose**

DSF Revenue for Extended use

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 44      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 12 2

Grant Number: 20112      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$50,001.00

Title/Program: Charter School/PTA/Other

**Grant Purpose**

DSF Revenue for Extended use and other projects

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 44      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 12 2

Grant Number: 20112

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Grant: Self Sustaining

Title/Program: Charter School/PTA/Other      Total Amount: \$1.00

**Grant Purpose**

DSF Revenue for Extended use

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 46      Borough:      Funding Source: NYSED      Grant Name: SELF SUSTAINING 10 2

Grant Number: 20110      Grant Type: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$221,763.63

Title/Program: TEACHING FELLOWS

Grant Purpose

TEACHING FELLOWS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

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District: 46      Borough:      Funding Source: NYSED      Grant Name: SELF SUSTAINING 12 2

Grant Number: 20112      Grant Type: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$48,840.00

Title/Program: FINGER PRINTING/LICENSE FEES

Grant Purpose

FINGER PRINTING/LICENSE FEES

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 46      Borough:      Funding Source: NYSED      Grant Name: STATE MISC. 28      2

Grant Number: 28628      Grant Type: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$15,000,000.00

Title/Program: Teachers of Tomorrow

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 47      Borough:      Funding Source: OTHER      Grant Name: STATE MISC. 90      1

Grant Number: 18690

Grant Period: 7/1/2010 - 6/30/2011      Grant Type: Total Amount:

Title/Program: Community Capital Assistance Program ("CCAP")      Amendment: Change of Location

Grant Purpose

Purchase and Installation of Air Conditioners for the Rachel Carson School, JS 237Q

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 47      Borough:      Funding Source: OTHER      Grant Name: STATE MISC. 92      1

Grant Number: 18692      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2010 - 6/30/2011      Total Amount: \$50,000.00

Title/Program: Community Capital Assistance Program ("CCAP")

Grant Purpose

Wiring Enhancement and Purchase of Air Conditioning Units for PS 107X

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 47      Borough:      Funding Source: OTHER      Grant Name: STATE MISC. 93      1

Grant Number: 18693      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2010 - 6/30/2011      Total Amount: \$100,000.00

Title/Program: Community Capital Assistance Program ("ccap")

Grant Purpose

Renovation to the Dance Studio at the Benjamin Barneker Acamemy

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 47      Borough:      Funding Source: OTHER      Grant Name: STATE MISC. 94      1

Grant Number: 18694      Grant Type:      Amendment: Change of Location  
 Grant Period: 7/1/2010 - 6/30/2011      Total Amount: \$75,000.00  
 Title/Program: Community Capital Assistance Program ("CCAP")

Grant Purpose

Purchase and Installation of Playground and Equipment at PS/IS 217M and Pavement of the Yard

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

District: 47      Borough:      Funding Source: OTHER      Grant Name: STATE MISC. 97      1

Grant Number: 18697      Grant Type:      Amendment: Change of Location  
 Grant Period: 7/1/2010 - 6/30/2011      Total Amount: \$50,000.00  
 Title/Program: Community Capital Assistance Program ("CCAP")

Grant Purpose

Purchase and Installation of Sound/Lighting Equipment for the Truman HS Auditorium

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 2

Grant Number: 20115      Grant Type:

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$7,736.99

Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount:

Amount  
Total Allocated to Vendors      N/A

District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 2

Grant Number: 20115

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Total Amount:

Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Amendment: Funding Adjustment  
\$8,263.96

Non-Vendor/Unallocated Amount:

Amount  
Total Allocated to Vendors      N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 2

Grant Number: 20115      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$9,705.88

Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 2

Grant Number: 20115      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$21,624.93

Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 15 2

Grant Number: 20115 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$8,849.93

Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 17 2

Grant Number: 20117

Grant Period: 7/1/2011 - 6/30/2012 Grant Type: Total Amount:

Title/Program: NWK CONNECTIVITY - 20117 (CENTRAL) Amendment: Change of Location

Grant Purpose

NETWORK CONNECTIVITY - 20117 (CENTRAL)

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 2

Grant Number: 20115      Grant Type:      Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$8,849.93

Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 17 2

Grant Number: 20117

Grant Period: 7/1/2011 - 6/30/2012      Grant Type:      Amendment: Change of Location

Title/Program: NWK CONNECTIVITY - 20117 (CENTRAL)      Total Amount: \$1,998,449.56

Grant Purpose

NETWORK CONNECTIVITY - 20117 (CENTRAL)

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 17 2

Grant Number: 20117      Grant Type:      Grant: Continuation  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,985,674.56  
 Title/Program: NWK CONNECTIVITY - 20117 (CENTRAL)

Grant Purpose

NETWORK CONNECTIVITY - 20117 (CENTRAL)

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 17 2

Grant Number: 20117      Grant Type:      Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,998,570.75  
 Title/Program: NWK CONNECTIVITY - 20117 (CENTRAL)

Grant Purpose

NETWORK CONNECTIVITY - 20117 (CENTRAL)

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT      2

Grant Number: 27515      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$49,989,696.00

Title/Program: RACE TO THE TOP

**Grant Purpose**

The NYCDOE Race to the Top initiative consists of the following state allowable activities, Standards and Assessments, Data Systems to Support Instruction, Great Teachers and Leaders, and Turning Around Low-Performing Schools.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT      2

Grant Number: 27515

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: RACE TO THE TOP

Grant Type: Amendment: Funding Adjustment

Total Amount: \$49,161,338.66

**Grant Purpose**

The NYCDOE Race to the Top initiative consists of the following state allowable activities, Standards and Assessments, Data Systems to Support Instruction, Great Teachers and Leaders, and Turning Around Low-Performing Schools.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT      2

Grant Number: 27515      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$50,070,696.66

Title/Program: RACE TO THE TOP

**Grant Purpose**

The NYCDOE Race to the Top initiative consists of the following state allowable activities, Standards and Assessments, Data Systems to Support Instruction, Great Teachers and Leaders, and Turning Around Low-Performing Schools.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

District: 47      Borough:      Funding Source: OTHER      Grant Name: STATE MISC. 82      2

Grant Number: 28682      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$125,000.00

Title/Program: Community Capital Assistance Program (CCAP) - PS 177K

**Grant Purpose**

The grant will be used to purchase and its installation of AC Units for P. S. 177K.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 47      Borough:      Funding Source: OTHER      Grant Name: STATE MISC. 82      2

Grant Number: 28682      Grant Type:      Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$125,000.00

Title/Program: Community Capital Assistance Program (CCAP) - PS 177K

**Grant Purpose**

The grant will be used to purchase and its installation of AC Units for P. S. 177K.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 47      Borough:      Funding Source: OTHER      Grant Name: INTRA-CITY-05      2

Grant Number: 29005      Grant Type:      Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,216.00

Title/Program: VERITEXT NEW YORK REPORTING CO

**Grant Purpose**

CHECK FROM VERITEXT NEW YORK REPORTING CO. The District and quick code that will be used are as follows: D47 and Quick code 029005.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 51      Borough:      Funding Source: NYSED      Grant Name: PRIVATE GRANT 33 2

Grant Number: 22933      Grant Type:      Grant: Multiple Year with Incremental Cost

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$150,000.00

Title/Program: NY3STAIR FUNDS

**Grant Purpose**

NY33STAIR BUDGET 51-012933, FY2012-AWARD

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 51      Borough:      Funding Source: NYSED      Grant Name: STATE MISC. 05 2

Grant Number: 28605      Grant Type:      Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$8,592,518.00

Title/Program: Teacher Centers

**Grant Purpose**

Funds will be used to pay the salary, per session, per diem and OTPS of the Teacher Center.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 05 2

Grant Number: 20205 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$259,485.00

Title/Program: Principal Pipeline

**Grant Purpose**

the grant will provide analytical insights into how NYCDOE can develop, train, evaluate and support effective school leaders. This includes the development of strong principal evaluation tools, human capital metrics and reports

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 05 2

Grant Number: 20205 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$299,936.00

Title/Program: Principal Pipeline

**Grant Purpose**

the grant will provide analytical insights into how NYCDOE can develop, train, evaluate and support effective school leaders. This includes the development of strong principal evaluation tools, human capital metrics and reports

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 06 2

Grant Number: 20206      Grant Type:      Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount:      \$1,343.00

Title/Program: PS 12

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

---

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 07 2

Grant Number: 20207      Grant Type:      Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount:      \$2,500.00

Title/Program: PS 22 - Math program

Grant Purpose

books

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 08 2

Grant Number: 20208      Grant Type: Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$10,650.00

Title/Program: PS 280X

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 09 2

Grant Number: 20209

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: PS 15 - Impact Day

Grant Purpose

per diem

Grant Type: Fund for Public Schools  
Total Amount: \$2,398.00

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 10 2

Grant Number: 20210      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$173,417.00

Title/Program: Core Knowledge

Grant Purpose

salaries for S. Wilkes = \$8,550 & M. Paladino = \$20,550

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 10 2

Grant Number: 20210      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$222,695.00

Title/Program: Core Knowledge

Grant Purpose

salaries for S. Wilkes = \$8,550 & M. Paladino = \$20,550

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 10 2

Grant Number: 20210      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$171,850.00

Title/Program: Core Knowledge

Grant Purpose

salaries for S. Wilkes = \$8,550 & M. Paladino = \$20,550

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 12 2

Grant Number: 20212      Grant Type: Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$20,425.00

Title/Program: NYCISchool

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: NYSED      Grant Name: FUNDS PUB SCHL 13 2

Grant Number: 20213      Grant Type: Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$26,500.00

Title/Program: iZone 360

Grant Purpose

per session, supplies and PD

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: NYSED      Grant Name: FUNDS PUB SCHL 13 2

Grant Number: 20213

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Total Amount:

Title/Program: iZone 360      Amendment: Funding Adjustment \$36,500.00

Grant Purpose

per session, supplies and PD

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 15 2

Grant Number: 20215      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$50,978.00

Title/Program: Fund Operations

Grant Purpose

salary for Katherine Smith

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 15 2

Grant Number: 20215      Grant Type:      Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$60,000.00

Title/Program: Fund Operations

Grant Purpose

salary for Katherine Smith

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 16 2

Grant Number: 20216      Grant Type: Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$6,999.00

Title/Program: PS 130X (Coca Cola)

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 16 2

Grant Number: 20216

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: PS 130X (Coca Cola)

**Grant Purpose**

per session

Grant Type: Amendment: Funding Adjustment  
Total Amount: \$6,999.00

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 17 2

Grant Number: 20217      Grant Type:      Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$600.00

Title/Program: Chancellor's Discretionary

**Grant Purpose**

reimburse tax levy dollars - journal entry

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 18 2

Grant Number: 20218      Grant Type:      Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$2,302.00

Title/Program: PS 101Q

**Grant Purpose**

per diem

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 19 2

Grant Number: 20219      Grant Type: Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$299,250.00

Title/Program: iZone (Gates)

**Grant Purpose**

OTPS, PS, Per session

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 19 2

Grant Number: 20219

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Total Amount:

Title/Program: iZone (Gates)      Amendment: Funding Adjustment

**Grant Purpose**

OTPS, PS, Per session

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 21 2

Grant Number: 20221      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$143,907.00

Title/Program: School of One

**Grant Purpose**

OTPS Consultant; D.21 Math Coach - Yaron Bohbot

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 21 2

Grant Number: 20221      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$163,907.00

Title/Program: School of One

**Grant Purpose**

OTPS Consultant; D.21 Math Coach - Yaron Bohbot

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 21 2

Grant Number: 20221      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$143,907.00

Title/Program: School of One

Grant Purpose

OTPS Consultant: D:21 Math Coach - Yaron Bobbot

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 22 2

Grant Number: 20222

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Total Amount:

Title/Program: PS 225K      Fund for Public Schools \$1,054.00

Grant Purpose

to revise the IEP's of students with disabilities to satisfy phase 1 and Common Core Learning Standards

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 23 2

Grant Number: 20223      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$195,062.00

Title/Program: Measuring Effective Teaching

**Grant Purpose**

salaries for J. Waller (\$103,755); K. Ruddy (\$18,676); S. Foster (\$8,069); Ha My Vu (\$64,562)

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 23 2

Grant Number: 20223      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$217,781.00

Title/Program: Measuring Effective Teaching

**Grant Purpose**

salaries for J. Waller (\$103,755); K. Ruddy (\$18,676); S. Foster (\$8,069); Ha My Vu (\$64,562)

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 23 2

Grant Number: 20223      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$205,853.00

Title/Program: Measuring Effective Teaching

Grant Purpose

salaries for J. Walter (\$103,755); K. Ruddy (\$18,676); S. Foster (\$8,069); Ha My Vu (\$64,562)

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 24 2

Grant Number: 20224      Grant Type: Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$85,000.00

Title/Program: School Food - Salad Bars

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 28 2

Grant Number: 20228      Grant Type: Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$46,859.00

Title/Program: ESI

Grant Purpose

salary for Lawton Bourne (\$12,572 + \$32,790) \$46,859 effective 1/23/12

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 28 2

Grant Number: 20228      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$264,120.00

Title/Program: ESI

Grant Purpose

salary for Lawton Bourne (\$12,572 + \$32,790) \$46,859 effective 1/23/12; salary for V. Crispin @ \$37,261

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 28 2

Grant Number: 20228      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$84,120.00

Title/Program: ESI

Grant Purpose

salary for Lawton Bourne (\$12,572 + \$32,790) \$46,859 effective 1/23/12; salary for V. Crispin @ \$37,261

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 29 2

Grant Number: 20229      Grant Type: Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$10,000.00

Title/Program: Math for America

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 30 2

Grant Number: 20230      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$8,642.00

Title/Program: Virtual Enterprise - Job Readiness

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 30 2

Grant Number: 20230      Grant Type: Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$5,944.00

Title/Program: Virtual Enterprise - Job Readiness

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 32 2

Grant Number: 20232      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$73,333.00

Title/Program: Friends of PS 187

Grant Purpose

part time teaching (f-status); per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 32 2

Grant Number: 20232

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: Friends of PS 187

Grant Purpose

part time teaching (f-status); per session

Grant Type:      Amendment: Funding Adjustment  
 Total Amount: \$73,297.00

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 40 2

Grant Number: 20240      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount:      \$616,806.00

Title/Program: Common Core 2

Grant Purpose

salary for K. Ednie; per session; school professional L. Bartley

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 40 2

Grant Number: 20240

Grant Period: 7/1/2011 - 6/30/2012      Grant Type:      Amendment: Funding Adjustment

Title/Program: Common Core 2      Total Amount:      \$111,553.00

Grant Purpose

salary for K. Ednie

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 40 2

Grant Number: 20240      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$115,550.00

Title/Program: Common Core 2

Grant Purpose

salary for K. Ednie

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 40 2

Grant Number: 20240      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$666,806.00

Title/Program: Common Core 2

Grant Purpose

salary for K. Ednie; per session; school professional L. Bartley

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 41 2

Grant Number: 20241      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$132,500.00

Title/Program: Curtis H.S. Adult Nursing Program

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 41 2

Grant Number: 20241      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$82,500.00

Title/Program: Curtis H.S. Adult Nursing Program

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 41 2

Grant Number: 20241      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$222,500.00

Title/Program: Curtis H.S. Adult Nursing Program

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 41 2

Grant Number: 20241      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$272,500.00

Title/Program: Curtis H.S. Adult Nursing Program

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 41 2

Grant Number: 20241      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$182,500.00

Title/Program: Curtis H.S. Adult Nursing Program

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

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District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 44 2

Grant Number: 20244      Grant Type:      Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$2,000.00

Title/Program: PS 56K

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 49 2

Grant Number: 20249      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$14,454.00

Title/Program: PS89 & IS289 Computer Program

**Grant Purpose**

Cuny intern for maintenance of school laptops and lease of RISO machine

**Non-Vendor/Unallocated Amount:**

Amount  
Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 58 2

Grant Number: 20258      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$4,277,335.00

Title/Program: Common Core Network Coaches

**Grant Purpose**

salaries

**Non-Vendor/Unallocated Amount:**

Amount  
Total Allocated to Vendors      N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 50 2

Grant Number: 20150 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$50,000.00  
 Title/Program: 31R045 Self Sustaining Latchkey Program

Grant Purpose  
 31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 8/19/11,CK#1008,\$10K. 10/12/11,ck#1009,\$20K. 11/18/11,ck#1012,\$20K.

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 50 2

Grant Number: 20150 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$30,000.00  
 Title/Program: 31R045 Self Sustaining Latchkey Program

Grant Purpose

31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 8/19/11,CK#1008,\$10K. 10/12/11,ck#1009,\$20K.

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 50 2

Grant Number: 20150 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$90,000.00  
 Title/Program: 31R045 Self Sustaining Latchkey Program

Grant Purpose

31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 8/19/11,CK#1008,\$10K. 10/12/11,ck#1009,\$20K. 11/18/11,ck#1012,\$20K. 1/11/12,ck#1013,\$20K. 2/27/12,ck#1014,\$20K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 51 2

Grant Number: 20151 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$160,325.00  
 Title/Program: 31R006 Self Sustaining Vacation Day Camp

Grant Purpose

31R006 Self Sustaining Vacation Day Camp-NO INDIRECT COSTS- 7/5/11,ck#1287,\$125K. 7/26/11,ck#1315,\$30K. 10/20/11,ck#1343,\$5325.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 53 2

Grant Number: 20153 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$40,000.00  
 Title/Program: 31r042 Self Sustaining STAR Center program  
Grant Purpose

31r042 Self Sustaining STAR Center program- NO INDIRECT COSTS- 7/5/11,ck#1160,\$20K. 10/6/11,ck#1163,\$20K.

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 53 2

Grant Number: 20153 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$90,000.00  
 Title/Program: 31r042 Self Sustaining STAR Center program  
Grant Purpose

31r042 Self Sustaining STAR Center program- NO INDIRECT COSTS- 7/5/11,ck#1160,\$20K. 10/6/11,ck#1163,\$20K. 12/2/11,ck#1170,\$30K. 2/17/12,ck#1176,\$20K.

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 53 2

Grant Number: 20153

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Amendment: Funding Adjustment

Title/Program: 31r042 Self Sustaining STAR Center program      Total Amount: \$70,000.00

Grant Purpose

31r042 Self Sustaining STAR Center program- NO INDIRECT COSTS- 7/5/11,ck#1160,\$20K. 10/6/11,ck#1163,\$20K. 12/2/11,q#1170,\$30K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 56 2

Grant Number: 20156

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Amendment: Funding Adjustment

Title/Program: 31R004 Self Sustaining Latchkey program      Total Amount: \$85,000.00

Grant Purpose

31R004 Self Sustaining Latchkey program- NO INDIRECT COSTS- 7/20/11,ck#1032,\$30K. 11/18/11,ck#1034,\$30K.2/8/12,ck#1035,\$25000.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 56 2

Grant Number: 20156 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$60,000.00

Title/Program: 31R004 Self Sustaining Latchkey program

Grant Purpose

31R004 Self Sustaining Latchkey program- NO INDIRECT COSTS- 7/20/11,ck#1032,\$30K, 11/18/11,ck#1034,\$30K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 57 2

Grant Number: 20157 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/18/2011 - 6/30/2012 Total Amount: \$63,042.50

Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/2/11,ck#1005,\$10065, 9/23/11,ck#1008,\$13434, 11/1/11,ck#1010,\$15500, 11/29/11,ck#1011,\$11136, 50, 12/20/11,ck#1012,\$12907.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 57 2

Grant Number: 20157 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/18/2011 - 6/30/2012 Total Amount: \$88,197.00

Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/2/11,ck#1005,\$10065, 9/23/11,ck#1008,\$13434, 11/1/11,ck#1010,\$15500, 11/29/11,ck#1011,\$11136.50, 12/20/11,ck#1012,\$12907, 1/26/12,ck#1013,\$11290.50, 2/17/12,ck#1014,\$13,864.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 57 2

Grant Number: 20157 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/18/2011 - 6/30/2012 Total Amount: \$50,135.50

Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/2/11,ck#1005,\$10065, 9/23/11,ck#1008,\$13434, 11/1/11,ck#1010,\$15500, 11/29/11,ck#1011,\$11136.50.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 57 2

Grant Number: 20157 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/18/2011 - 6/30/2012 Total Amount: \$38,999.00  
 Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose  
 31R003 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/2/11,ck#1005,\$10065. 9/23/11,ck#1008,\$13434. 11/1/11,ck#1010,\$15500.

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 57 2

Grant Number: 20157 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/18/2011 - 6/30/2012 Total Amount: \$74,333.00  
 Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose  
 31R003 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/2/11,ck#1005,\$10065. 9/23/11,ck#1008,\$13434. 11/1/11,ck#1010,\$15500. 11/29/11,ck#1011,\$1136.50.  
 12/20/11,ck#1012,\$12907. 1/26/12,ck#1013,\$11290.50

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 59 2

Grant Number: 20159 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$48,202.00

Title/Program: 31R052 SELF Sustaining Latchkey program

**Grant Purpose**

31R052 SELF Sustaining Latchkey program- NO INDIRECT COSTS- 9/15/11,ck#1094,\$8K. 10/7/11,ck#1017,\$18497. 11/8/11,ck#1030,\$7368. 11/2/11,ck#1036,\$3028;ck#1991,\$911.  
ck#1046, \$8,363 12/9/11. 12/12/11,ck#1047,\$2035.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 59 2

Grant Number: 20159 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$33,865.00

Title/Program: 31R052 SELF Sustaining Latchkey program

**Grant Purpose**

31R052 SELF Sustaining Latchkey program- NO INDIRECT COSTS- 9/15/11,ck#1094,\$8K. 10/7/11,ck#1017,\$18497. 11/8/11,ck#1030,\$7368.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 59 2

Grant Number: 20159 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$26,497.00

Title/Program: 31R052 SELF Sustaining Latchkey program

Grant Purpose

31R052 SELF Sustaining Latchkey program- NO INDIRECT COSTS- 9/15/11,ck#1094,\$8K, 10/7/11,ck#1017,\$18497.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 59 2

Grant Number: 20159 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$68,046.00

Title/Program: 31R052 SELF Sustaining Latchkey program

Grant Purpose

31R052 SELF Sustaining Latchkey program- NO INDIRECT COSTS- 9/15/11,ck#1094,\$8K, 10/7/11,ck#1017,\$18497, 11/8/11,ck#1030,\$7368, 11/2/11,ck#1036,\$3028,ck#1991,\$911,ck#1046,\$8,363, 12/9/11, 12/12/11,ck#1047,\$2035, 1/11/12,ck#1058,\$7694,ck#1062,\$1889, 1/20/12,ck#1064,\$810, 2/13/12,ck#1074,\$9451.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 59 2

Grant Number: 20159 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$37,804.00  
 Title/Program: 31R052 SELF Sustaining Latchkey program

Grant Purpose

31R052 SELF Sustaining Latchkey program- NO INDIRECT COSTS- 9/15/11, ck#1094,\$8k. 10/7/11, ck#1017,\$18497. 11/8/11, ck#1030,\$7368. 11/21/11, ck#1036,\$3028, ck#1991,\$911.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 59 2

Grant Number: 20159 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$57,785.00  
 Title/Program: 31R052 SELF Sustaining Latchkey program

Grant Purpose

31R052 SELF Sustaining Latchkey program- NO INDIRECT COSTS- 9/15/11, ck#1094,\$8k. 10/7/11, ck#1017,\$18497. 11/8/11, ck#1030,\$7368. 11/21/11, ck#1036,\$3028, ck#1991,\$911. ck#1046, \$8,363 12/9/11. 12/12/11, ck#1047,\$2035. 1/11/12, ck#1058,\$7694, ck#1062,\$1889.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 59 2

Grant Number: 20159      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$58,595.00  
 Title/Program: 31R052 SELF SUSTAINING Latchkey program

**Grant Purpose**

31R052 SELF SUSTAINING Latchkey program- NO INDIRECT COSTS- 9/15/11,ck#1094,\$8K. 10/7/11,ck#1017,\$18497. 11/8/11,ck#1030,\$7368. 11/21/11,ck#1036,\$3028,ck#1991,\$911. ck#1046,\$8,363. 12/9/11. 12/12/11,ck#1047,\$2035. 1/11/12,ck#1058,\$7694,ck#1062,\$1889. 1/20/12,ck#1064,\$810.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 72 2

Grant Number: 20172      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$112,500.00  
 Title/Program: 31R069 Self Sustaining Latchkey program

**Grant Purpose**

31R069 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/4/11,ck#1014,\$55K. 10/6/11,ck#1024,\$25K. 11/17/11,ck#1032,\$15K. 12/20/11,ck#1035,\$17500.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 72 2

Grant Number: 20172 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$95,000.00  
 Title/Program: 31R069 Self Sustaining Latchkey program

Grant Purpose  
 31R069 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/4/11,ck#1014,\$55k. 10/6/11,ck#1024,\$25k. 11/17/11,ck#1032,\$15k.

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 72 2

Grant Number: 20172 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$147,500.00  
 Title/Program: 31R069 Self Sustaining Latchkey program

Grant Purpose  
 31R069 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/4/11,ck#1014,\$55k. 10/6/11,ck#1024,\$25k. 11/17/11,ck#1032,\$15k. 12/20/11,ck#1035,\$17500.  
 1/18/12,ck#1036,\$19k. 2/17/12,ck#1042,\$16k.

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 72 2

Grant Number: 20172

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 31R069 Self Sustaining Latchkey program

Grant Purpose

31R069 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/4/11, ck#1014,\$55k. 10/6/11, ck#1024,\$25k.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 72 2

Grant Number: 20172

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 31R069 Self Sustaining Latchkey program

Grant Purpose

31R069 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/4/11, ck#1014,\$55k. 10/6/11, ck#1024,\$25k. 11/17/11, ck#1032,\$15k. 12/20/11, ck#1035,\$17500. 1/18/12, ck#1036,\$19k.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 73 2

Grant Number: 20173      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$50,000.00  
 Title/Program: 31R060 Self Sustainint After School Program

**Grant Purpose**

31R060 Self Sustainint After School Program- NO INDIRECT COSTS- 9/7/11,ck#1096,\$10K, 10/6/11,ck#1097,\$10K, 11/28/11,ck#1101+1102,\$10K each, 12/12/11,ck#1103,\$10K.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 73 2

Grant Number: 20173      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$60,000.00  
 Title/Program: 31R060 Self Sustainint After School Program

**Grant Purpose**

31R060 Self Sustainint After School Program- NO INDIRECT COSTS- 9/7/11,ck#1096,\$10K, 10/6/11,ck#1097,\$10K, 11/28/11,ck#1101+1102,\$10K each, 12/12/11,ck#1103,\$10K, 12/22/11,ck#1105,\$10K.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 2

Grant Number: 20173 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$20,000.00

Title/Program: 31R060 Self Sustainint After School Program

Grant Purpose

31R060 Self Sustainint After School Program- NO INDIRECT COSTS- 9/7/11,ck#1096,\$10K, 10/6/11,ck#1097,\$10K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 2

Grant Number: 20173 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$90,000.00

Title/Program: 31R060 Self Sustainint After School Program

Grant Purpose

31R060 Self Sustainint After School Program- NO INDIRECT COSTS- 9/7/11,ck#1096,\$10K, 10/6/11,ck#1097,\$10K, 11/28/11,ck#1101+1102,\$10K each, 12/12/11,ck#1103,\$10K, 12/22/11,ck#1105,\$10K, 1/9/12,ck#1106,\$10K, 1/18/12,ck#1107,\$10K, 2/7/12,ck#1108,\$10K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 2

Grant Number: 20173 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$100,000.00

Title/Program: 31R060 Self Sustainint After School Program

**Grant Purpose**

31R060 Self Sustainint After School Program- NO INDIRECT COSTS- 9/7/11,ck#1096,\$10K,10/6/11,ck#1097,\$10K,11/28/11,ck#1101+1102,\$10K each.  
12/12/11,ck#1103,\$10K,12/22/11,ck#1105,\$10K,1/9/12,ck#1106,\$10K,1/18/12,ck#1107,\$10K,2/7/12,ck#1108,\$10K,2/17/12,ck#1109,\$10K.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 2

Grant Number: 20173 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$40,000.00

Title/Program: 31R060 Self Sustainint After School Program

**Grant Purpose**

31R060 Self Sustainint After School Program- NO INDIRECT COSTS- 9/7/11,ck#1096,\$10K,10/6/11,ck#1097,\$10K,11/28/11,ck#1101+1102,\$10K each.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 2

Grant Number: 20173 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$70,000.00

Title/Program: 31R060 Self Sustainint After School Program

Grant Purpose

31R060 Self Sustainint After School Program- NO INDIRECT COSTS- 9/7/11,ck#1096,\$10K,10/6/11,ck#1097,\$10K, 11/28/11,ck#1101+1102,\$10K each, 12/12/11,ck#1103,\$10K,12/22/11,ck#1105,\$10K, 1/9/12,ck#1106,\$10K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 2

Grant Number: 20173 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$80,000.00

Title/Program: 31R060 Self Sustainint After School Program

Grant Purpose

31R060 Self Sustainint After School Program- NO INDIRECT COSTS- 9/7/11,ck#1096,\$10K,10/6/11,ck#1097,\$10K, 11/28/11,ck#1101+1102,\$10K each, 12/12/11,ck#1103,\$10K,12/22/11,ck#1105,\$10K, 1/9/12,ck#1106,\$10K,1/18/12,ck#1107,\$10K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 2

Grant Number: 20174 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$45,000.00

Title/Program: 31R053 SELF Sustaining After school program

**Grant Purpose**

31R053 SELF Sustaining After school program-NO INDIRECT COSTS- 9/15/11 .ck#1109.\$10K. 10/7/11 .ck#1114.\$15K. 11/8/11 .ck#1118.\$10K. ck#1119.\$10K. 12/9/11.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 2

Grant Number: 20174 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$52,000.00

Title/Program: 31R053 SELF Sustaining After school program

**Grant Purpose**

31R053 SELF Sustaining After school program-NO INDIRECT COSTS- 9/15/11 .ck#1109.\$10K. 10/7/11 .ck#1114.\$15K. 11/8/11 .ck#1118.\$10K. ck#1119.\$10K. 12/9/11. 12/20/11 .ck#1120.\$7K.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 2

Grant Number: 20174 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$35,000.00

Title/Program: 31R053 SELF Sustaining After school program

Grant Purpose

31R053 SELF Sustaining After school program-NO INDIRECT COSTS- 9/15/11,ck#1109,\$10k. 10/7/11,ck#1114,\$15k. 11/8/11,ck#1118,\$10k.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 2

Grant Number: 20174

Grant Period: 7/1/2011 - 6/30/2012 Grant Type: Amendment: Funding Adjustment

Title/Program: 31R053 SELF Sustaining After school program Total Amount: \$25,000.00

Grant Purpose

31R053 SELF Sustaining After school program-NO INDIRECT COSTS- 9/15/11,ck#1109,\$10k. 10/7/11,ck#1114,\$15k.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 2

Grant Number: 20174 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$77,000.00  
 Title/Program: 31R053 SELF Sustaining After school program

Grant Purpose

31R053 SELF Sustaining After school program-NO INDIRECT COSTS- 9/15/11,ck#1109,\$10K. 10/7/11,ck#1114,\$15K. 11/8/11,ck#1118,\$10K. ck#1119,\$10K. 12/9/11. 12/20/11,ck#1120,\$7K.1/13/12,ckA#1124,\$25K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 2

Grant Number: 20174 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$89,000.00  
 Title/Program: 31R053 SELF Sustaining After school program

Grant Purpose

31R053 SELF Sustaining After school program-NO INDIRECT COSTS- 9/15/11,ck#1109,\$10K. 10/7/11,ck#1114,\$15K. 11/8/11,ck#1118,\$10K. ck#1119,\$10K. 12/9/11. 12/20/11,ck#1120,\$7K.1/13/12,ckA#1124,\$25K. 3/1/12,ck#1138,\$12K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 75 2

Grant Number: 20175      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$2,565.00  
 Title/Program: 31R060 Self Sustaining AM Latchkey program

Grant Purpose  
 31R060 Self Sustaining AM Latchkey program- NO INDIRECT COST- 10/21/11,ck#2653,\$1305. 11/28/11,ck#2673,\$1260.

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 75 2

Grant Number: 20175      Grant Type: Grant: Self Sustaining  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,305.00  
 Title/Program: 31R060 Self Sustaining AM Latchkey program

Grant Purpose  
 31R060 Self Sustaining AM Latchkey program- NO INDIRECT COST- 10/21/11,ck#2653,\$1305.

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 76 2

Grant Number: 20176 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$33,425.00  
 Title/Program: 31R075 Self Sustaining School Center program

Grant Purpose

31R075 Self Sustaining School Center program- NO INDIRECT COSTS- 9/28/11 ,ck#1030,\$21475. 1/25/12,ck#1033,\$11950.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 77 2

Grant Number: 20177 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$20,550.00  
 Title/Program: 31R055 Self Sustaining After School Center

Grant Purpose

31R055 Self Sustaining After School Center- NO INDIRECT COSTS- 10/12/11 ,ck#1425,\$10550.2/8/12,ck#1435,\$10000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 77 2

Grant Number: 20177 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$10,550.00

Title/Program: 31R055 Self Sustaining After School Center

Grant Purpose

31R055 Self Sustaining After School Center- NO INDIRECT COSTS- 10/12/11, ck#1425, \$10550.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

---

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 78 2

Grant Number: 20178 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$1,450.00

Title/Program: 31R023 Self sustaining after school ACTIVITIES program

Grant Purpose

31R023 Self sustaining after school ACTIVITIES program- NO INDIRECT COSTS- 12/23/11, ck#1066, \$1450.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

---

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 78 2

Grant Number: 20178 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$9,450.00  
 Title/Program: 31R023 Self sustaining after school ACTIVITIES program

Grant Purpose  
 31R023 Self sustaining after school ACTIVITIES program- NO INDIRECT COSTS- 12/23/11,ck#1066,\$1450. 2/22/12,ck#1068,\$8000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 83 2

Grant Number: 20183 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$9,900.00  
 Title/Program: 31R034 Self Sustaining program

Grant Purpose

31R034 Self Sustaining program- NO INDIRECT COSTS- 11/1/11,ck#1038,\$8400;ck#1036,\$1000. 11/21/11,ck#1039,\$500.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 83 2

Grant Number: 20183 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$9,400.00

Title/Program: 31R034 Self Sustaining program

Grant Purpose

31R034 Self Sustaining program- NO INDIRECT COSTS- 11/1/11,ck#1038,\$8400;ck#1036,\$1000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 83 2

Grant Number: 20183 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$20,100.00

Title/Program: 31R034 Self Sustaining program

Grant Purpose

31R034 Self Sustaining program- NO INDIRECT COSTS- 11/1/11,ck#1038,\$8400;ck#1036,\$1000. 11/21/11,ck#1039,\$500. 2/17/12,ck#1040,\$10,200.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 86 2

Grant Number: 20186 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$20,000.00

Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program- NO INDIRECT COSTS- 10/4/11 .ck#1098.\$20K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 86 2

Grant Number: 20186 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$45,000.00

Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program- NO INDIRECT COSTS- 10/4/11 .ck#1098.\$20K. 11/1/11 .ck#1099.\$25K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 86 2

Grant Number: 20186 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$70,000.00

Title/Program: 31R029 Self Sustaining PAWS ROAR program

**Grant Purpose**

31R029 Self Sustaining PAWS ROAR program- NO INDIRECT COSTS- 10/4/11,ck#1098,\$20k. 11/1/11,ck#1099,\$25k.11/3/12,ck#1107,\$25k.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 2

Grant Number: 20193 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$150,500.00

Title/Program: 31R050 Self Sustaining Out of School Time programs

**Grant Purpose**

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/5/11,ck#1069,.\$80k. 7/25/11,ck#1087,\$3k. 8/11/11,ck#1092,\$3500. 9/23/11,ck#1093,\$14k. 10/20/11,ck#1097,\$15k. 11/17/11,ck#1101,\$15k. 11/28/11,ck#1102,\$20k.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 2

Grant Number: 20193 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$165,500.00

Title/Program: 31R050 Self Sustaining Out of School Time programs

**Grant Purpose**

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/5/11.vk#1069,\$80k. 7/25/11,ck#1087,\$3k. 8/11/11,ck#1092,\$3500. 9/23/11,ck#1093,\$14k. 10/20/11,ck#1097,\$15k. 11/17/11,ck#1101,\$15k. 11/28/11,ck#1102,\$20k. 12/23/11,ck#1107,\$15k.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 2

Grant Number: 20193 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$130,500.00

Title/Program: 31R050 Self Sustaining Out of School Time programs

**Grant Purpose**

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/5/11.vk#1069,\$80k. 7/25/11,ck#1087,\$3k. 8/11/11,ck#1092,\$3500. 9/23/11,ck#1093,\$14k. 10/20/11,ck#1097,\$15k. 11/17/11,ck#1101,\$15k.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 2

Grant Number: 20193 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$115,500.00

Title/Program: 31R050 Self Sustaining Out of School Time programs

Grant Purpose

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/5/11.vk#1069.\$80K. 7/25/11.cck#1087.\$3K. 8/1/11.cck#1092.\$3500. 9/23/11.cck#1093.\$14K. 10/20/11.cck#1097.\$15K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 2

Grant Number: 20193 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$215,500.00

Title/Program: 31R050 Self Sustaining Out of School Time programs

Grant Purpose

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/5/11.vk#1069.\$80K. 7/25/11.cck#1087.\$3K. 8/1/11.cck#1092.\$3500. 9/23/11.cck#1093.\$14K. 10/20/11.cck#1097.\$15K. 11/17/11.cck#1101.\$15K. 11/28/11.cck#1102.\$20K. 12/23/11.cck#1107.\$15K. 1/18/12.cck#1109.\$20K. 2/17/12.cck#1114.\$30K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 2

Grant Number: 20193 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$185,500.00

Title/Program: 31R050 Self Sustaining Out of School Time programs

Grant Purpose

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/5/11,vk#1069,\$80k. 7/25/11,ck#1087,\$3k. 8/1/11,ck#1092,\$3500. 9/23/11,ck#1093,\$14k. 10/20/11,ck#1097,\$15k. 11/17/11,ck#1101,\$15k. 11/28/11,ck#1102,\$20k. 12/23/11,ck#1107,\$19k. 1/18/12,ck#1109,\$20k.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 97 2

Grant Number: 20197 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$44,091.00

Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/23/11,CK#200,\$7354. 10/13/11,ck#201,\$8868. 11/8/11,ck#202,\$9280. 12/2/11,ck#203,\$8230. 1/4/12,ck#204,\$10,359.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 97 2

Grant Number: 20197 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$33,732.00

Title/Program: 31R054 Self Sustaining Latchkey program

**Grant Purpose**

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/23/11 ,CK#200,\$7354. 10/13/11 ,ck#201,\$8868. 11/8/11 ,ck#202,\$9280. 12/2/11 ,ck#203,\$8230.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

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District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 97 2

Grant Number: 20197 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$16,222.00

Title/Program: 31R054 Self Sustaining Latchkey program

**Grant Purpose**

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/23/11 ,CK#200,\$7354. 10/13/11 ,ck#201,\$8868.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 97 2

Grant Number: 20197 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$25,502.00

Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/23/11,CK#200,\$7354. 10/13/11,ck#201,\$8868. 11/8/11,ck#202,\$9280.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 97 2

Grant Number: 20197 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$52,251.00

Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/23/11,CK#200,\$7354. 10/13/11,ck#201,\$8868. 11/8/11,ck#202,\$9280. 12/2/11,ck#203,\$8230. 1/4/12,ck#204,\$10,359. 2/3/12,ck#205,\$8160.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: V.A.T.E.A. 25 2

Grant Number: 21725 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$36,030.00

Title/Program: Carl D. Perkins Career and Technical Education Act

**Grant Purpose**

Funding will support the Perkins Career and Technical Education Act Program in District 31. Grant fund will pay for purchased services , professional salaries, supplies and materials.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors \$17,820.00

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: V.A.T.E.A. 26 2

Grant Number: 21726 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$70,058.00

Title/Program: Carl D. Perkins Career and Technical Education Act

**Grant Purpose**

Grant funds will support the Perkins Career and Technical Education Program at 02M520 and 02M420. The grant will pay for contract services, professional salaries, travel expenses, supplies and materials.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors \$41,602.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FUNDS PUB SCHL 21 2

Grant Number: 22943 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$1,750.00

Title/Program: Grow to Learn Mini Grant

Grant Purpose

Funds will be used to cultivate the school's garden.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 46 2

Grant Number: 22946 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$1,068.74

Title/Program: Key Punch Computer Temporaries funds to replace principal's damaged desk at 31R001

Grant Purpose

Key Punch Computer Temporaries funds to replace principal's damaged desk at 31R001

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: PRIVATE GRANT 58 2

Grant Number: 22958

Grant Type:

Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012

Total Amount:

\$500.00

Title/Program: Exon Mobile Alliance grant for 31R042 Math instruction

**Grant Purpose**

Exon Mobile Alliance grant for 31R042 Math instruction

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: PRIVATE GRANT 99 2

Grant Number: 22999

Grant Type:

Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012

Total Amount:

\$18,000.00

Title/Program: Gilder Lehrman Institute of American History grant for 31R440

**Grant Purpose**

Gilder Lehrman Institute of American History grant for 31R440- funding for the Fall 2011 Saturday Academy

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: PRIVATE GRANT 99 2

Grant Number: 22999      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$36,000.00

Title/Program: Gilder Lehman Institute of American History grant for 31R440

**Grant Purpose**

Gilder Lehman Institute of American History grant for 31R440- funding for the Fall 2011 Saturday Academy 2/17/11 spring saturday academy

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: ROTC 10      1

Grant Number: 28510

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: 31R445 JROTC (ARMY)

Grant Type:

Total Amount:

Grant: Single Year Grant

\$107,802.96

**Grant Purpose**

Funds will support the reimbursable portion of the salaries of two (2)JROTC instructors at 31R445. (ARMY) AVG. SAL (53,901.48)

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: ROTC 11 2

Grant Number: 28511 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$105,096.00

Title/Program: Air Force JROTC Program at 31R080

Grant Purpose

Grant funds will support the reimbursable portion of the salaries of two (2) Air Force JROTC instructors at 31R080.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: ROTC 12 2

Grant Number: 28512

Grant Period: 7/1/2011 - 6/30/2012 Grant Type: Grant: Single Year Grant

Total Amount: \$105,786.00

Title/Program: Air Force JROTC Program at 31R460

Grant Purpose

Funds will support the reimbursable portion of the salaries of two (2) JROTC instructors at 31R460.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: ROTC 12      2

Grant Number: 28512      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$106,264.00

Title/Program: Air Force JROTC Program at 31R460

**Grant Purpose**

Funds will support the reimbursable portion of the salaries of two (2) JROTC instructors at 31R460. Correct the reimbursable allocation for the Air Force JROTC Program at 31R460. The correct Allocation is \$106,264 (+\$478).

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: ROTC 13      2

Grant Number: 28513

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Grant: Single Year Grant

Title/Program: US Marines JROTC Program at 31R455 (Tottenville HS)      Total Amount: \$107,135.00

**Grant Purpose**

Reimbursable request for two (2) Marine JROTC instructors at Tottenville HS 31R455.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: ROTC 14      2

Grant Number: 28514      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$105,785.66

Title/Program: Navy JROTC at 31R450.

Grant Purpose

Funds support the reimbursable portion of two (2) Navy JROTC instructors' salaries at 31R450. Funds are contributed by the US Navy. School will also receive a tax levy allocation equal to 0.5 position at the average teacher salary per teacher.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: NYSED      Grant Name: 21ST CENTURY 84      2

Grant Number: 28584

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Total Amount: Amendment: Change of Location

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-12-4036

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      \$813,351.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: USED Grant Name: MISC FED GRANT 90 2

Grant Number: 28590 Grant Type: Grant: Multiple Year with Incremental Cost

Grant Period: 10/1/2011 - 9/30/2012 Total Amount: \$349,652.00

Title/Program: Artful Learning Communities II: Assessing Learning Transforming Practice, Promoting Achievement

Grant Purpose

Funding will support the USDOE Artful Learning Communities Grant. It will pay for program salaries, purchased services, supplies and materials.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$150,000.00

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 2

Grant Number: 29901 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$58,864.00

Title/Program: Japan Foundation Special Salary Assistance Program for Japanese Language Courses

Grant Purpose

Funding will support a teacher salary to provide Japanese Language Instruction.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: Not Yet Provided;Not Applicable

Grant Number: 29902 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$4,260.00

Title/Program: Lowe's Toolbox for Education grant to 31R041

**Grant Purpose**

Lowe's Toolbox for Education grant to 31R041 - funding to be used for Art Program

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 03 2

Grant Number: 29903

Grant Period: 7/1/2011 - 6/30/2012 Grant Type: Grant: Single Year Grant

Total Amount: \$5,000.00

Title/Program: Lowe's Toolbox for Education for 31R042

**Grant Purpose**

Lowe's Toolbox for Education for 31R042

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 06 2

Grant Number: 29906 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$15,000.00

Title/Program: Staten Island Foundation grant for 31R056

**Grant Purpose**

Staten Island Foundation grant for 31R056- NO INDIRECT COSTS- funding to support 2011 Literacy grant

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 07 2

Grant Number: 29907 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$15,000.00

Title/Program: Staten Island Foundation grant for 31R075

**Grant Purpose**

Staten Island Foundation grant for 31R075- NO INDIRECT COSTS- funding to support the 2011 Literacy grant

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 08 2

Grant Number: 29908

Grant Type:

Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012

Total Amount:

\$7,000.00

Title/Program: Staten Island Foundation grant for 31R069

**Grant Purpose**

Staten Island Foundation grant for 31R069- NO INDIRECT COSTS - funding to support the 2011 Literacy grant.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 09 2

Grant Number: 29909

Grant Type:

Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012

Total Amount:

\$15,000.00

Title/Program: Staten Island Foundation grant for 31R030

**Grant Purpose**

Staten Island Foundation grant for 31R030- NO INDIRECT COSTS- funding to support 2011 Literacy grant

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 11 2

Grant Number: 29911 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$20,000.00

Title/Program: Staten Island Foundation grant for 31R019

**Grant Purpose**

Staten Island Foundation grant for 31R019- NO INDIRECT COSTS- funds for the 2011 Literacy grant

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 12 2

Grant Number: 29912

Grant Period: 7/1/2011 - 6/30/2012 Grant Type: Grant: Single Year Grant

Title/Program: Staten Island Foundation grant for 31R029 Total Amount: \$15,000.00

**Grant Purpose**

Staten Island Foundation grant for 31R029- NO INDIRECT COST- funding for the 2011 Literacy grant.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 14 2

Grant Number: 29914

Grant Type:

Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012

Total Amount:

\$15,000.00

Title/Program: Staten Island Foundation grant for 31R600

**Grant Purpose**

Staten Island Foundation grant for 31R600- NO INDIRECT COSTS- funding for the ESD violence prevention program administered by Hospital Audiences.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 22 2

Grant Number: 29922

Grant Type:

Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012

Total Amount:

\$20,000.00

Title/Program: Staten Island Foundation grant to 31R038

**Grant Purpose**

Staten Island Foundation grant to 31R038- NO INDIRECT COSTS- funding for the 2011 Literacy grant

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 23 2

Grant Number: 29923      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$15,000.00

Title/Program: Staten Island Foundation grant for 31R006

Grant Purpose

Staten Island Foundation grant for 31R006- NO INDIRECT COSTS- funding to support 2011 Literacy grant

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 27 2

Grant Number: 29927

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: Staten Island Foundation grant for 31R042

Grant Purpose

Staten Island Foundation grant for 31R042- NO INDIRECT COSTS- funding to support the 2011 Literacy grant

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 31 2

Grant Number: 29931      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$15,000.00

Title/Program: Staten Island Foundation grant for 31R060

Grant Purpose

Staten Island Foundation grant for 31R060- NO INDIRECT COSTS-funding to support the 2011 Literacy grant

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 33 2

Grant Number: 29933

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Grant: Single Year Grant

Total Amount: \$10,000.00

Title/Program: Staten Island Foundation grant for 31R008

Grant Purpose

Staten Island Foundation grant for 31R008

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 35 2

Grant Number: 29935 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$15,000.00

Title/Program: Staten Island Foundation grant for 31R045

**Grant Purpose**

Staten Island Foundation grant for 31R045- NO INDIRECT COSTS- funding for the 2011 Literacy grant.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 39 2

Grant Number: 29939 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$10,000.00

Title/Program: Staten Island Foundation grant for 31R013

**Grant Purpose**

Staten Island Foundation grant for 31R013- NO INDIRECT COST- funding for the Achieve 300 Supplemental Reading Initiative

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 44 2

Grant Number: 29944 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$20,000.00

Title/Program: Staten Island Foundation grant to 31R057

Grant Purpose

Staten Island Foundation grant to 31R057- NO INDIRECT COSTS- funding to support the 2011 Literacy grant.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 50 2

Grant Number: 29950 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$15,000.00

Title/Program: Staten Island Foundation grant for 31R046

Grant Purpose

Staten Island Foundation grant for 31R046- NO INDIRECT COSTSS-funding for 2011 literacy grant

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 54 2

Grant Number: 29954      Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$20,000.00  
 Title/Program: Staten Island Foundation grant for 31R074

Grant Purpose

Staten Island Foundation grant for 31R074- NO INDIRECT COSTS- funding to support the 2011 Literacy grant

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 57 2

Grant Number: 29957      Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$15,000.00  
 Title/Program: Staten Island Foundation grant to 31R050

Grant Purpose

Staten Island Foundation grant to 31R050- NO INDIRECT COSTS- funds to be used for the 2011 Literacy grant

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 59 2

Grant Number: 29959 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$15,000.00

Title/Program: Staten Island Foundation grant for 31R036

Grant Purpose

Staten Island Foundation grant for 31R036- NO INDIRECT COSTS- funding to support 2011 literacy project

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 61 2

Grant Number: 29961 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$10,000.00

Title/Program: 31R861 STATEN ISLAND FOUNDATION GRANT

Grant Purpose

FUNDS WILL BE USED FOR THE STATEN ISLAND BALLET DANCE RESIDENCY PROGRAM - DANCE ACROSS THE CURRICULUM. CHECK# 4314 IN THE AMOUNT OF \$10,000.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 62 2

Grant Number: 29962      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$10,000.00

Title/Program: Staten Island Foundation grant for 31R052

**Grant Purpose**

Staten Island Foundation grant for 31R052- NO INDIRECT COSTS-funding to support the 2011 Literacy grant.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 32      Borough: Brooklyn      Funding Source: USED      Grant Name: IMPROVEMENT ED 52 1

Grant Number: 18552

Grant Period: 9/1/2010 - 8/31/2011

Title/Program: Teaching American History Grant

**Grant Purpose**

Grant Type:

Total Amount:

Amendment: Change of Location

\$966,723.00

This is to report the award of the Teaching American History - History Matters: Bringing US History to Diverse Learners grant to District 32 and its partners. This is a five (5) year grant. PRAward #: U215X100405. Deborah Nasta is the Grant Coordinator. Her e-mail address is dnasta@schools.nyc.gov. As per S.Jamison/J.Kaplan's 12/22/11 e-mail, the grant manager, D. Nasta is to be payrolled under D.22 therefore moving 1/3 of grant funds to D.22.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      \$162,331.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 32      Borough: Brooklyn      Funding Source: NYSED      Grant Name: TITLE IIB 62      2

Grant Number: 21562      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$350,747.00

Title/Program: Title IIB Math and Science Partnership - D.32

**Grant Purpose**

This is to accept funds on behalf of D.32 under the Title IIB Math and Science Partnership. This is the 2nd year of a 3 year grant. These funds will be used to support professional development in Math and Science. SED Project # 0294-12-0224. Moving funds from 32KS32 to various locations.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      \$169,500.00

District: 32      Borough: Brooklyn      Funding Source: NYSED      Grant Name: TITLE IIB 62      2

Grant Number: 21562      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$350,747.00

Title/Program: Title IIB Math and Science Partnership - D.32

**Grant Purpose**

This is to accept funds on behalf of D.32 under the Title IIB Math and Science Partnership. This is the 2nd year of a 3 year grant. These funds will be used to support professional development in Math and Science. SED Project # 0294-12-0224. Moving funds from 32KS32 to various locations.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      \$169,500.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 32      Borough: Brooklyn      Funding Source: NYSED      Grant Name: TITLE IIB 62      2

Grant Number: 21562      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$350,747.00

Title/Program: Title IIB Math and Science Partnership - D.32

**Grant Purpose**

This is to accept funds on behalf of D.32 under the Title IIB Math and Science Partnership. This is the 2nd year of a 3 year grant. These funds will be used to support professional development in Math and Science. SED Project # 0294-12-0224. Moving funds from 32KSS2 to various locations.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      \$169,500.00

District: 35      Borough:      Funding Source: USED      Grant Name: MISC FED GRANT 96 2

Grant Number: 28596      Grant Type: Amendment: Change of Location

Grant Period: 10/1/2011 - 9/30/2012      Total Amount: \$2,341,990.00

Title/Program: Your Schools, Your Choice Program

**Grant Purpose**

The Program Title is Voluntary Public School Choice Program as authorized by PL P.L. 107-110 V Elementary & Secondary Education Act of 1965, as amended by NCLB.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 36      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 62 2

Grant Number: 20162      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$7,617.60

Title/Program: Tweed Snack & Beverage

Grant Purpose

During FY'11 the Grant Number was 10162-36.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 36      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 62 2

Grant Number: 20162

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Total Amount:

Title/Program: Tweed Snack & Beverage      Amendment: Change of Location

Grant Purpose

During FY'11 the Grant Number was 10162-36.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 36      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 62 2

Grant Number: 20162      Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$2,611.77

Title/Program: Tweed Snack & Beverage

Grant Purpose

During FY'11 the Grant Number was 10162-36.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 36      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 62 2

Grant Number: 20162

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Total Amount:

Title/Program: Tweed Snack & Beverage      Amendment: Change of Location \$4,772.78

Grant Purpose

During FY'11 the Grant Number was 10162-36.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 39      Borough:      Funding Source: OTHER      Grant Name: INTRA-CITY-20      2

Grant Number: 29020      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$37,500.00

Title/Program: DSNY Golden Apple Awards

Grant Purpose

Intra-city with the NYC Department of Sanitation

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 39      Borough:      Funding Source: OTHER      Grant Name: INTRA-CITY-20      2

Grant Number: 29020      Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$37,500.00

Title/Program: DSNY Golden Apple Awards

Grant Purpose

Intra-city with the NYC Department of Sanitation

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 39      Borough:      Funding Source: OTHER      Grant Name: INTRA-CITY-26      2

Grant Number: 29026      Grant Type: Grant: Single Year Grant

Grant Period: 12/26/2011 - 6/30/2012      Total Amount: \$463,770.00

Title/Program: MRT (Mobile Response Team)

Grant Purpose

Intra-City with DOHMH this is the first year allocation of a multiple year agreement. School locations may change in future Fiscal years. The Funds do not rollover.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 40      Borough:      Funding Source: OTHER      Grant Name: PRIVATE GRANT 83 1

Grant Number: 12983      Grant Type: Grant No Cost Extension

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$45,805.00

Title/Program: Moving Image Blueprint and Professional Development Grant

Grant Purpose

New end date of 6/30/2012 should be validated in new district # 40, due to re-alignment.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 40      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 13 2

Grant Number: 20113      Grant Type:      Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount:      \$48,252.00

Title/Program: Library Services Fall Conference

**Grant Purpose**

Revenue Generated by vendors of Fall Conference.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 40      Borough:      Funding Source: OTHER      Grant Name: PRIVATE GRANT 36 2

Grant Number: 22936      Grant Type:      Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount:      \$7,340.00

Title/Program: ICAHN CHARTER SCHOOL 1

**Grant Purpose**

These funds are part of the school's contribution for participation in the Connected Learning program. Each school's contribution supports the participation of all their 6th grade students, their families, and teachers.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 40      Borough:      Funding Source: USED      Grant Name: MISC FED GRANT 04 2

Grant Number: 28504      Grant Type: Grant: Single Year Grant

Grant Period: 10/1/2011 - 6/30/2012      Total Amount: \$169,138.00

Title/Program: Striving Readers - Extended 2011/2012

Grant Purpose

Carry-over funds are supplied as new project for school year 2011- 2012.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 40      Borough:      Funding Source: USED      Grant Name: IMPROVEMENT ED 55 2

Grant Number: 28555      Grant Type: Amendment: Change of Location

Grant Period: 7/10/2011 - 6/30/2012      Total Amount: \$2,593,500.00

Title/Program: SLC COHORT 8 - FUNDS FOR THE IMPROVEMENT OF EDUCATION

Grant Purpose

The NYC Challenge II project will, continue the redesign of six large high schools into SLCs--grounded on firm research based practices outline in the Framework for SLCs in NYC.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 44      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 10 2

Grant Number: 20110      Grant Type:      Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount:      \$1.00

Title/Program: Custodial Returns

**Grant Purpose**

DSF Revenue for Extended use

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 44      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 11 2

Grant Number: 20111      Grant Type:      Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount:      \$1.00

Title/Program: Temco

**Grant Purpose**

DSF Revenue for Extended use

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 44      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 12 2

Grant Number: 20112      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$50,001.00

Title/Program: Charter School/PTA/Other

**Grant Purpose**

DSF Revenue for Extended use and other projects

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 44      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 12 2

Grant Number: 20112

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Total Amount:

Grant: Self Sustaining  
\$1.00

Title/Program: Charter School/PTA/Other

**Grant Purpose**

DSF Revenue for Extended use

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 46      Borough:      Funding Source: NYSED      Grant Name: SELF SUSTAINING 10 2

Grant Number: 20110      Grant Type: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$221,763.63

Title/Program: TEACHING FELLOWS

Grant Purpose

TEACHING FELLOWS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

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District: 46      Borough:      Funding Source: NYSED      Grant Name: SELF SUSTAINING 12 2

Grant Number: 20112      Grant Type: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$48,840.00

Title/Program: FINGER PRINTING/LICENSE FEES

Grant Purpose

FINGER PRINTING/LICENSE FEES

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 46      Borough:      Funding Source: NYSED      Grant Name: STATE MISC. 28      2

Grant Number: 28628      Grant Type:      Grant: Single Year Grant  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount:      \$15,000,000.00  
 Title/Program: Teachers of Tomorrow

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

District: 47      Borough:      Funding Source: OTHER      Grant Name: STATE MISC. 90      1

Grant Number: 18690      Grant Type:      Amendment: Change of Location  
 Grant Period: 7/1/2010 - 6/30/2011      Total Amount:      \$250,000.00  
 Title/Program: Community Capital Assistance Program ("CCAP")

Grant Purpose

Purchase and Installation of Air Conditioners for the Rachel Carson School, JS 237Q

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 47      Borough:      Funding Source: OTHER      Grant Name: STATE MISC. 92      1

Grant Number: 18692      Grant Type:      Amendment: Change of Location

Grant Period: 7/1/2010 - 6/30/2011      Total Amount: \$50,000.00

Title/Program: Community Capital Assistance Program ("CCAP")

Grant Purpose

Wiring Enhancement and Purchase of Air Conditioning Units for PS 107X

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 47      Borough:      Funding Source: OTHER      Grant Name: STATE MISC. 93      1

Grant Number: 18693      Grant Type:      Amendment: Change of Location

Grant Period: 7/1/2010 - 6/30/2011      Total Amount: \$100,000.00

Title/Program: Community Capital Assistance Program ("ccap")

Grant Purpose

Renovation to the Dance Studio at the Benjamin Barneker Acamemy

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 47      Borough:      Funding Source: OTHER      Grant Name: STATE MISC. 94      1

Grant Number: 18694      Grant Type:      Amendment: Change of Location  
 Grant Period: 7/1/2010 - 6/30/2011      Total Amount: \$75,000.00  
 Title/Program: Community Capital Assistance Program ("CCAP")

Grant Purpose

Purchase and Installation of Playground and Equipment at PS/IS 217M and Pavement of the Yard

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

District: 47      Borough:      Funding Source: OTHER      Grant Name: STATE MISC. 97      1

Grant Number: 18697      Grant Type:      Amendment: Change of Location  
 Grant Period: 7/1/2010 - 6/30/2011      Total Amount: \$50,000.00  
 Title/Program: Community Capital Assistance Program ("CCAP")

Grant Purpose

Purchase and Installation of Sound/Lighting Equipment for the Truman HS Auditorium

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 2

Grant Number: 20115      Grant Type:

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$7,736.99

Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount:

Amount  
Total Allocated to Vendors      N/A

District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 2

Grant Number: 20115

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Total Amount:

Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Amendment: Funding Adjustment  
\$8,263.96

Non-Vendor/Unallocated Amount:

Amount  
Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 2

Grant Number: 20115      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$9,705.88

Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 2

Grant Number: 20115

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Total Amount:

Amendment: Funding Adjustment  
\$21,624.93

Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 15 2

Grant Number: 20115 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$8,849.93

Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 17 2

Grant Number: 20117

Grant Period: 7/1/2011 - 6/30/2012 Grant Type: Total Amount:

Title/Program: NWK CONNECTIVITY - 20117 (CENTRAL) Amendment: Change of Location

Grant Purpose

NETWORK CONNECTIVITY - 20117 (CENTRAL)

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 2

Grant Number: 20115      Grant Type:      Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$8,849.93

Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 17 2

Grant Number: 20117      Grant Type:      Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,998,449.56

Title/Program: NWK CONNECTIVITY - 20117 (CENTRAL)

Grant Purpose

NETWORK CONNECTIVITY - 20117 (CENTRAL)

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 17 2

Grant Number: 20117      Grant Type:      Grant: Continuation  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,985,674.56  
 Title/Program: NWK CONNECTIVITY - 20117 (CENTRAL)

Grant Purpose

NETWORK CONNECTIVITY - 20117 (CENTRAL)

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 17 2

Grant Number: 20117      Grant Type:      Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,998,570.75  
 Title/Program: NWK CONNECTIVITY - 20117 (CENTRAL)

Grant Purpose

NETWORK CONNECTIVITY - 20117 (CENTRAL)

Non-Vendor/Unallocated Amount:

Amount  
 Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT      2

Grant Number: 27515      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$49,989,696.00

Title/Program: RACE TO THE TOP

**Grant Purpose**

The NYCDOE Race to the Top initiative consists of the following state allowable activities, Standards and Assessments, Data Systems to Support Instruction, Great Teachers and Leaders, and Turning Around Low-Performing Schools.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT      2

Grant Number: 27515

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: RACE TO THE TOP

Grant Type: Amendment: Funding Adjustment

Total Amount: \$49,161,338.66

**Grant Purpose**

The NYCDOE Race to the Top initiative consists of the following state allowable activities, Standards and Assessments, Data Systems to Support Instruction, Great Teachers and Leaders, and Turning Around Low-Performing Schools.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT      2

Grant Number: 27515      Grant Type: Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$50,070,696.66

Title/Program: RACE TO THE TOP

**Grant Purpose**

The NYCDOE Race to the Top initiative consists of the following state allowable activities, Standards and Assessments, Data Systems to Support Instruction, Great Teachers and Leaders, and Turning Around Low-Performing Schools.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

District: 47      Borough:      Funding Source: OTHER      Grant Name: STATE MISC. 82      2

Grant Number: 28682      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$125,000.00

Title/Program: Community Capital Assistance Program (CCAP) - PS 177K

**Grant Purpose**

The grant will be used to purchase and its installation of AC Units for P. S. 177K.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 47      Borough:      Funding Source: OTHER      Grant Name: STATE MISC. 82      2

Grant Number: 28682      Grant Type:      Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$125,000.00

Title/Program: Community Capital Assistance Program (CCAP) - PS 177K

**Grant Purpose**

The grant will be used to purchase and its installation of AC Units for P. S. 177K.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 47      Borough:      Funding Source: OTHER      Grant Name: INTRA-CITY-05      2

Grant Number: 29005      Grant Type:      Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,216.00

Title/Program: VERITEXT NEW YORK REPORTING CO

**Grant Purpose**

CHECK FROM VERITEXT NEW YORK REPORTING CO. The District and quick code that will be used are as follows: D47 and Quick code 029005.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 51      Borough:      Funding Source: NYSED      Grant Name: PRIVATE GRANT 33 2

Grant Number: 22933      Grant Type:      Grant: Multiple Year with Incremental Cost

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$150,000.00

Title/Program: NY3STAIR FUNDS

**Grant Purpose**

NY33STAIR BUDGET 51-012933, FY2012-AWARD

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 51      Borough:      Funding Source: NYSED      Grant Name: STATE MISC. 05 2

Grant Number: 28605      Grant Type:      Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$8,592,518.00

Title/Program: Teacher Centers

**Grant Purpose**

Funds will be used to pay the salary, per session, per diem and OTPS of the Teacher Center.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 05 2**

**Grant Number: 20205      Grant Type:      Amendment: Funding Adjustment**

**Grant Period: 7/1/2011 - 6/30/2012      Total Amount:      \$259,485.00**

**Title/Program:      Principal Pipeline**

**Grant Purpose**

the grant will provide analytical insights into how NYCDOE can develop, train, evaluate and support effective school leaders. This includes the development of strong principal evaluation tools, human capital metrics and reports

**Non-Vendor/Unallocated Amount:**

Amount

**Total Allocated to Vendors      N/A**

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 05 2**

**Grant Number: 20205      Grant Type:      Amendment: Funding Adjustment**

**Grant Period: 7/1/2011 - 6/30/2012      Total Amount:      \$299,936.00**

**Title/Program:      Principal Pipeline**

**Grant Purpose**

the grant will provide analytical insights into how NYCDOE can develop, train, evaluate and support effective school leaders. This includes the development of strong principal evaluation tools, human capital metrics and reports

**Non-Vendor/Unallocated Amount:**

Amount

**Total Allocated to Vendors      N/A**

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 06 2

Grant Number: 20206      Grant Type: Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,343.00

Title/Program: PS 12

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

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District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 07 2

Grant Number: 20207      Grant Type: Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$2,500.00

Title/Program: PS 22 - Math program

Grant Purpose

books

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 08 2

Grant Number: 20208      Grant Type: Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$10,650.00

Title/Program: PS 280X

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 09 2

Grant Number: 20209

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Fund for Public Schools

Title/Program: PS 15 - Impact Day      Total Amount: \$2,398.00

Grant Purpose

per diem

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 10 2

Grant Number: 20210      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$173,417.00

Title/Program: Core Knowledge

Grant Purpose

salaries for S. Wilkes = \$8,550 & M. Paladino = \$20,550

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 10 2

Grant Number: 20210      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$222,695.00

Title/Program: Core Knowledge

Grant Purpose

salaries for S. Wilkes = \$8,550 & M. Paladino = \$20,550

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 10 2

Grant Number: 20210      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$171,850.00

Title/Program: Core Knowledge

Grant Purpose

salaries for S. Wilkes = \$8,550 & M. Paladino = \$20,550

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 12 2

Grant Number: 20212      Grant Type: Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$20,425.00

Title/Program: NYCISchool

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: NYSED      Grant Name: FUNDS PUB SCHL 13 2

Grant Number: 20213      Grant Type: Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$26,500.00

Title/Program: iZone 360

Grant Purpose

per session, supplies and PD

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: NYSED      Grant Name: FUNDS PUB SCHL 13 2

Grant Number: 20213

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Total Amount:

Title/Program: iZone 360      Amendment: Funding Adjustment \$36,500.00

Grant Purpose

per session, supplies and PD

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 15 2

Grant Number: 20215      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$50,978.00

Title/Program: Fund Operations

Grant Purpose

salary for Katherine Smith

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 15 2

Grant Number: 20215      Grant Type:      Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$60,000.00

Title/Program: Fund Operations

Grant Purpose

salary for Katherine Smith

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 16 2

Grant Number: 20216      Grant Type: Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$6,999.00

Title/Program: PS 130X (Coca Cola)

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 16 2

Grant Number: 20216

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: PS 130X (Coca Cola)

**Grant Purpose**

per session

Grant Type: Amendment: Funding Adjustment  
Total Amount: \$6,999.00

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 17 2

Grant Number: 20217      Grant Type:      Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$600.00

Title/Program: Chancellor's Discretionary

**Grant Purpose**

reimburse tax levy dollars - journal entry

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 18 2

Grant Number: 20218      Grant Type:      Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$2,302.00

Title/Program: PS 101Q

**Grant Purpose**

per diem

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 19 2

Grant Number: 20219      Grant Type: Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$299,250.00

Title/Program: iZone (Gates)

**Grant Purpose**

OTPS, PS, Per session

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 19 2

Grant Number: 20219

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Total Amount:

Title/Program: iZone (Gates)

Amendment: Funding Adjustment  
\$304,250.00

**Grant Purpose**

OTPS, PS, Per session

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 21 2

Grant Number: 20221      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$143,907.00

Title/Program: School of One

**Grant Purpose**

OTPS Consultant; D.21 Math Coach - Yaron Bohbot

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 21 2

Grant Number: 20221      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$163,907.00

Title/Program: School of One

**Grant Purpose**

OTPS Consultant; D.21 Math Coach - Yaron Bohbot

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 21 2

Grant Number: 20221      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$143,907.00

Title/Program: School of One

Grant Purpose

OTPS Consultant: D:21 Math Coach - Yaron Bobbot

**Non-Vendor/Unallocated Amount:**

Total Allocated to Vendors      Amount  
N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 22 2

Grant Number: 20222      Grant Type: Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,054.00

Grant Purpose

to revise the IEP's of students with disabilities to satisfy phase 1 and Common Core Learning Standards

**Non-Vendor/Unallocated Amount:**

Amount  
Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 23 2

Grant Number: 20223      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$195,062.00

Title/Program: Measuring Effective Teaching

**Grant Purpose**

salaries for J. Waller (\$103,755); K. Ruddy (\$18,676); S. Foster (\$8,069); Ha My Vu (\$64,562)

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 23 2

Grant Number: 20223      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$217,781.00

Title/Program: Measuring Effective Teaching

**Grant Purpose**

salaries for J. Waller (\$103,755); K. Ruddy (\$18,676); S. Foster (\$8,069); Ha My Vu (\$64,562)

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 23 2

Grant Number: 20223      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$205,853.00

Title/Program: Measuring Effective Teaching

**Grant Purpose**

salaries for J. Walter (\$103,755); K. Ruddy (\$18,676); S. Foster (\$8,069); Ha My Vu (\$64,562)

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 24 2

Grant Number: 20224

Grant Period: 7/1/2011 - 6/30/2012

Title/Program: School Food - Salad Bars

Grant Type: Fund for Public Schools  
Total Amount: \$85,000.00

**Grant Purpose**

OTPS

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 28 2

Grant Number: 20228      Grant Type: Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$46,859.00

Title/Program: ESI

Grant Purpose

salary for Lawton Bourne (\$12,572 + \$32,790) \$46,859 effective 1/23/12

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 28 2

Grant Number: 20228      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$264,120.00

Title/Program: ESI

Grant Purpose

salary for Lawton Bourne (\$12,572 + \$32,790) \$46,859 effective 1/23/12; salary for V. Crispin @ \$37,261

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 28 2

Grant Number: 20228      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$84,120.00

Title/Program: ESI

Grant Purpose

salary for Lawton Bourne (\$12,572 + \$32,790) \$46,859 effective 1/23/12; salary for V. Crispin @ \$37,261

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 29 2

Grant Number: 20229

Grant Period: 7/1/2011 - 6/30/2012      Grant Type: Total Amount:

Title/Program: Math for America      Fund for Public Schools \$10,000.00

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 30 2

Grant Number: 20230      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$8,642.00

Title/Program: Virtual Enterprise - Job Readiness

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 30 2

Grant Number: 20230      Grant Type: Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$5,944.00

Title/Program: Virtual Enterprise - Job Readiness

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 32 2

Grant Number: 20232      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$73,333.00

Title/Program: Friends of PS 187

Grant Purpose

part time teaching (f-status); per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 32 2

Grant Number: 20232

Grant Period: 7/1/2011 - 6/30/2012      Grant Type:      Amendment: Funding Adjustment

Title/Program: Friends of PS 187      Total Amount: \$73,297.00

Grant Purpose

part time teaching (f-status); per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 40 2

Grant Number: 20240      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount:      \$616,806.00

Title/Program: Common Core 2

Grant Purpose

salary for K. Ednie; per session; school professional L. Bartley

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 40 2

Grant Number: 20240

Grant Period: 7/1/2011 - 6/30/2012      Grant Type:      Amendment: Funding Adjustment

Title/Program: Common Core 2      Total Amount:      \$111,553.00

Grant Purpose

salary for K. Ednie

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 40 2

Grant Number: 20240      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$115,550.00

Title/Program: Common Core 2

**Grant Purpose**

salary for K. Ednie

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 40 2

Grant Number: 20240      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$666,806.00

Title/Program: Common Core 2

**Grant Purpose**

salary for K. Ednie; per session; school professional L. Bartley

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 41 2

Grant Number: 20241      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$132,500.00

Title/Program: Curtis H.S. Adult Nursing Program

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 41 2

Grant Number: 20241      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$82,500.00

Title/Program: Curtis H.S. Adult Nursing Program

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 41 2

Grant Number: 20241      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$222,500.00

Title/Program: Curtis H.S. Adult Nursing Program

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 41 2

Grant Number: 20241      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$272,500.00

Title/Program: Curtis H.S. Adult Nursing Program

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 41 2

Grant Number: 20241      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$182,500.00

Title/Program: Curtis H.S. Adult Nursing Program

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

---

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 44 2

Grant Number: 20244      Grant Type:      Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$2,000.00

Title/Program: PS 56K

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 53      Borough:      Funding Source: OTHER

Grant Name: FUNDS PUB SCHL 49 2

Grant Number: 20249

Grant Period: 7/1/2011 - 6/30/2012

Grant Type:

Total Amount:

Amendment: Funding Adjustment  
\$14,454.00

Title/Program: PS89 & IS289 Computer Program

**Grant Purpose**

Cuny intern for maintenance of school laptops and lease of RISO machine

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER

Grant Name: FUNDS PUB SCHL 58 2

Grant Number: 20258

Grant Period: 7/1/2011 - 6/30/2012

Grant Type:

Total Amount:

Amendment: Funding Adjustment  
\$4,277,335.00

Title/Program: Common Core Network Coaches

**Grant Purpose**

salaries

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 58 2

Grant Number: 20258      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$4,059,078.00

Title/Program: Common Core Network Coaches

Grant Purpose

salaries

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 58 2

Grant Number: 20258      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$4,252,335.00

Title/Program: Common Core Network Coaches

Grant Purpose

salaries

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 58 2

Grant Number: 20258 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$4,322,136.00

Title/Program: Common Core Network Coaches

Grant Purpose

salaries

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

---

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 58 2

Grant Number: 20258 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$4,326,032.00

Title/Program: Common Core Network Coaches

Grant Purpose

salaries

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 59 2

Grant Number: 20259      Grant Type: Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$56,927.00

Title/Program: Common Core (Gates)

**Grant Purpose**

salary for Thomas Lynch (\$41,150 + \$15,777)

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 60 2

Grant Number: 20260      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$61,476.00

Title/Program: Frank McCourt H.S. - Selective School

**Grant Purpose**

per session; purchase security software for 80 macbooks

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 58 2

Grant Number: 20261      Grant Type:      Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount:      \$96,838.00

Title/Program: D. 79 grant

**Grant Purpose**

salary for Zulily Tejada (\$70,000 + \$26,838)

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

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District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 62 2

Grant Number: 20262      Grant Type:      Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount:      \$30,328.00

Title/Program: Academy for Software Engineering

**Grant Purpose**

salary for Yvonne Williams (effective 2/13/12)

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors      N/A

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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 63 2

Grant Number: 20263      Grant Type: Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$15,000.00

Title/Program: Summer Arts Institute

Grant Purpose

P-Card

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 63 2

Grant Number: 20263      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$14,000.00

Title/Program: Summer Arts Institute

Grant Purpose

P-Card

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 65 2

Grant Number: 20265      Grant Type: Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$6,000.00

Title/Program: Math Tournament

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

---

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 91 2

Grant Number: 20291      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$33,942.00

Title/Program: Dance Conversion

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 91 2

Grant Number: 20291      Grant Type: Fund for Public Schools

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$21,000.00

Title/Program: Dance Conversion

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 91 2

Grant Number: 20291      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$23,000.00

Title/Program: Dance Conversion

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 91 2

Grant Number: 20291      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount:      \$32,262.00

Title/Program: Dance Conversion

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 91 2

Grant Number: 20291      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount:      \$35,954.00

Title/Program: Dance Conversion

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 2

Grant Number: 20112 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$150,000.00

Title/Program: Credit Card Fee

Grant Purpose

FY'12 GRANT 54-20112

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 2

Grant Number: 20113 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$4,950.00

Title/Program: DFO OTPS Support Grant

Grant Purpose

This funds to support DFO OTPS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 2

Grant Number: 20113 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$3,350.00

Title/Program: DFO OTPS Support Grant

Grant Purpose

This funds to support DFO OTPS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 2

Grant Number: 20113 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$638,428.59

Title/Program: DFO OTPS Support Grant

Grant Purpose

FY 2011 5% Bank Account Fees Check no: 10157 for the amount of \$633,478.59 Fees This funds to support DFO OTPS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 63 2

Grant Number: 20163      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,190,917.04

Title/Program: School Food Concession Commissions

**Grant Purpose**

We are depositing 2 checks totaling \$307,784.67 from Answer Vending(check no 24776 for \$167,532.54)and from CC Vending (check no. 12961 for \$140,252.13) for the commissions for the month of October,2011.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 63 2

Grant Number: 20163      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,193,078.05

Title/Program: School Food Concession Commissions

**Grant Purpose**

We are depositing 2 checks totaling \$2,161.01 from school food concession commissions

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 63 2

Grant Number: 20163      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,472,396.55

Title/Program: School Food Concession Commissions

**Grant Purpose**

We are depositing 8 return checks profit from the snack and soda vending machines totaling \$2,749.35

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 63 2

Grant Number: 20163      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,469,647.20

Title/Program: School Food Concession Commissions

**Grant Purpose**

We are depositing 2 checks totaling \$278,730.16 from school food concession commissions for the month of November 2011

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 63 2

Grant Number: 20163      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$628,624.97

Title/Program: School Food Concession Commissions

**Grant Purpose**

We are depositing 2 checks totaling \$51,230.99 from Answer Vending(check no 24041 for \$18,848.68)and from CC Vending (check no. 12144 for \$32,382.31) for the commissions for the month of August,2011.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 63 2

Grant Number: 20163      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$883,132.37

Title/Program: School Food Concession Commissions

**Grant Purpose**

We are depositing 2 checks totaling \$254,507.40 from Answer Vending(check no 24458 for \$130,393.62)and from CC Vending (check no. 12606 for \$124,113.78) for the commissions for the month of September,2011.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 63 2

Grant Number: 20163      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,737,913.36  
 Title/Program: School Food Concession Commissions

Grant Purpose

We are depositing 2 check taling \$265,516.81 from Answer Vending (check #25873for \$146,477.90 and from CC Vending (check #13898 for \$119,038.91) for the commissions for the month of December, 2011

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 63 2

Grant Number: 20163      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$1,190,917.00  
 Title/Program: School Food Concession Commissions

Grant Purpose

We are depositing 2 checks totaling \$2,161.01 from school food concession commissions

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 56      Borough:      Funding Source: NYSED      Grant Name: TITLE I CORRECT 94 2

Grant Number: 21694      Grant Type: Grant: Single Year Grant

Grant Period: 9/1/2011 - 8/31/2012      Total Amount: \$5,978,180.00

Title/Program: Central's 2011-2012 Title 1 School Improvement Grant 1003(a)-SINI

Grant Purpose

This allocation includes \$93,810 of indirect cost

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 56      Borough:      Funding Source: OTHER      Grant Name: PRIVATE GRANT 31 2

Grant Number: 22931      Grant Type: Grant: Single Year Grant

Grant Period: 1/1/2012 - 6/30/2012      Total Amount: \$5,808.00

Title/Program: Early Childhood Family Literacy Associate

Grant Purpose

Advance on cost of FLA consultant to Early Childhood Office. Additional funding for same amount available upon submission of activities report

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 56      Borough:      Funding Source: OTHER      Grant Name: PRIVATE GRANT 35 2

Grant Number: 22935      Grant Type: Grant: Single Year Grant

Grant Period: 1/23/2012 - 6/30/2012      Total Amount: \$30,328.00

Title/Program: NYU Parent Corps

Grant Purpose

To be placed @D56 location to handle per session of 30 school staff and 8 social workers.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 58      Borough:      Funding Source: NYSED      Grant Name: MISC FED GRANT 21 1

Grant Number: 18521      Grant Type: Grant No Cost Extension

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$412,414.00

Title/Program: FY 2010 National School Lunch Program (NSLP) Equipment Assistance Grant for SFA's

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 58      Borough:      Funding Source: NYSED      Grant Name: MISC FED GRANT 21 1

Grant Number: 18521      Grant Type: Grant No Cost Extension  
 Grant Period: 7/1/2011 - 5/15/2012      Total Amount: \$412,414.00  
 Title/Program: FY 2010 National School Lunch Program (NSLP) Equipment Assistance Grant for SFA's

Grant Purpose  
 Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 58      Borough:      Funding Source: OTHER      Grant Name: PRIVATE GRANT 30 2

Grant Number: 22930      Grant Type: Grant: Multiple Year with Incremental Cost  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$32,500.00  
 Title/Program: Garden to Cafe

Grant Purpose

To aid the NYC School Gardens Initiative. Supporting a Garden to Cafe Coordinator at the NYC DOE in the Office of School Food.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 58      Borough:      Funding Source: NYSED      Grant Name: MISC FED GRANT 20 2

Grant Number: 28520      Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$3,887,238.00  
 Title/Program: CHILD NUTRITION FRESH FRUIT AND VEGETABLE PROGRAM

Grant Purpose  
 CHILD NUTRITION FRESH FRUIT AND VEGETABLE

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 65      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 11 2

Grant Number: 20111      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$652,452.65  
 Title/Program: Administrative Trials Unit Settlements

Grant Purpose  
 Administrative Trials Unit Settlements

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 65      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 11 2

Grant Number: 20111      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$656,564.95

Title/Program: Administrative Trials Unit Settlements

Grant Purpose

Administrative Trials Unit Settlements

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 65      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 11 2

Grant Number: 20111      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$656,294.95

Title/Program: Administrative Trials Unit Settlements

Grant Purpose

Administrative Trials Unit Settlements

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 2

Grant Number: 20111 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$652,406.50

Title/Program: Administrative Trials Unit Settlements

Grant Purpose

Administrative Trials Unit Settlements

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

---

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 2

Grant Number: 20111 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$656,657.25

Title/Program: Administrative Trials Unit Settlements

Grant Purpose

Administrative Trials Unit Settlements

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

---

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 65      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 11 2

Grant Number: 20111      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$656,703.40  
 Title/Program: Administrative Trials Unit Settlements

Grant Purpose

Administrative Trials Unit Settlements

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 65      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 11 2

Grant Number: 20111      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$656,202.65  
 Title/Program: Administrative Trials Unit Settlements

Grant Purpose

Administrative Trials Unit Settlements

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A



AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 2

Grant Number: 201111 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$1,025,627.69

Title/Program: Administrative Trials Unit Settlements

Grant Purpose

Administrative Trials Unit Settlements

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

---

District: 65 Borough: Funding Source: NYSED Grant Name: SELF SUSTAINING 12 2

Grant Number: 20112 Grant Type: Grant Amendment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$1,604.25

Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 65      Borough:      Funding Source: NYSED      Grant Name: SELF SUSTAINING 12 2

Grant Number: 20112      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$2,225.25

Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 65      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 12 2

Grant Number: 20112      Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$3,222.75

Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 65      Borough:      Funding Source: NYSED      Grant Name: SELF SUSTAINING 122

Grant Number: 20112      Grant Type:      Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012      Total Amount:      \$1,604.25

Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

---

District: 65      Borough:      Funding Source: NYSED      Grant Name: SELF SUSTAINING 122

Grant Number: 20112      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount:      \$2,831.25

Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

**District: 67      Borough:      Funding Source: OTHER      Grant Name: PRIVATE GRANT 32 2**

**Grant Number: 22932      Grant Type: Grant: Single Year Grant**

**Grant Period: 1/1/2012 - 12/31/2012      Total Amount: \$32,239.68**

**Title/Program: Move-to-Improve, Office of School Wellness Programs**

**Grant Purpose**

Move-to-Improve is a classroom-based curriculum designed by DOE and the New York City Department of Health and Mental Hygiene (DOHMH) to increase physical activity among students in elementary school, grades K to 5.

**Non-Vendor/Unallocated Amount:**

Amount

**Total Allocated to Vendors      N/A**

**District: 67      Borough:      Funding Source: OTHER      Grant Name: PRIVATE GRANT 33 2**

**Grant Number: 22933**

**Grant Type: Grant: Single Year Grant**

**Grant Period: 2/1/2012 - 6/30/2012      Total Amount: \$4,000.00**

**Title/Program: CHAMPS Middle School Sports and Fitness League, Office of Wellness Programs**

**Grant Purpose**

The American Youth Table Tennis Organization, in support of the classroom-based curriculum designed by the DOE, seeks to increase physical activity among students in the NYC Public Schools.

**Non-Vendor/Unallocated Amount:**

Amount

**Total Allocated to Vendors      N/A**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 67      Borough:      Funding Source: OTHER      Grant Name: INTRA-CITY-25      2

Grant Number: 29025      Grant Type:      Amendment: Change of Location

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$611,529.00

Title/Program: Health Education and Student Fitness, Intra-City with DOHMH

**Grant Purpose**

DOE shall operate a program, the goal of which is to improve health education and student fitness. This is an intra-city with DOHMH. This is for the OTPS portion of the MOU.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

District: 67      Borough:      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 01 2

Grant Number: 29901      Grant Type:      Grant: Single Year Grant

Grant Period: 12/1/2011 - 1/1/30/2012      Total Amount: \$50,000.00

Title/Program: CHAMPS Program, Office of School Wellness Programs

**Grant Purpose**

The CHAMPS Middle School Sports and Fitness League is an initiative of the New York City Department of Education that promotes student physical activity during the critical years of middle school.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 78    Borough:                    Funding Source: OTHER                    Grant Name: SELF SUSTAINING 10 2

Grant Number: 20110                    Grant Type:                    Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012                    Total Amount:                    \$112.73

Title/Program: DFO COPY CENTER

Grant Purpose

DFO COPY CENTER

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 78    Borough:                    Funding Source: OTHER                    Grant Name: SELF SUSTAINING 10 2

Grant Number: 20110                    Grant Type:                    Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012                    Total Amount:                    \$5,356.73

Title/Program: DFO COPY CENTER

Grant Purpose

DFO COPY CENTER

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 78 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 2  
Grant Number: 20113 Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$75,007.28  
Title/Program: ADMINISTRATIVE/CONTRACT FEES  
Grant Purpose

Various Collections to be deposited in the Performance Bond (OPT) account for FY11-12.

Non-Vendor/Unallocated Amount:

Amount  
Total Allocated to Vendors N/A

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District: 78 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 2  
Grant Number: 20113 Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$70,318.28  
Title/Program: ADMINISTRATIVE/CONTRACT FEES  
Grant Purpose

Various Collections to be deposited in the Performance Bond (OPT) account for FY11-12.

Non-Vendor/Unallocated Amount:

Amount  
Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 78    Borough:                      Funding Source: OTHER                      Grant Name: SELF SUSTAINING 13 2

Grant Number: 20113                      Grant Type:                      Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012                      Total Amount:                      \$74,007.28  
 Title/Program: ADMINISTRATIVE/CONTRACT FEES

**Grant Purpose**

Various Collections to be deposited in the Performance Bond (OPT)account for FY11-12.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors                      N/A

District: 78    Borough:                      Funding Source: OTHER                      Grant Name: SELF SUSTAINING 13 2

Grant Number: 20113                      Grant Type:                      Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012                      Total Amount:                      \$82,420.44  
 Title/Program: ADMINISTRATIVE/CONTRACT FEES

**Grant Purpose**

Various Collections to be deposited in the Performance Bond (OPT)account for FY11-12.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors                      N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

**District: 78**    **Borough:**    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 13 2

**Grant Number:** 20113    **Grant Type:**    **Amendment:** Funding Adjustment

**Grant Period:** 7/1/2011 - 6/30/2012    **Total Amount:**    \$75,731.44

**Title/Program:** ADMINISTRATIVE/CONTRACT FEES

**Grant Purpose**

Various Collections to be deposited in the Performance Bond (OPT)account for FY11-12.

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	N/A

**District: 78**    **Borough:**    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 13 2

**Grant Number:** 20113    **Grant Type:**    **Amendment:** Funding Adjustment

**Grant Period:** 7/1/2011 - 6/30/2012    **Total Amount:**    \$79,420.44

**Title/Program:** ADMINISTRATIVE/CONTRACT FEES

**Grant Purpose**

Various Collections to be deposited in the Performance Bond (OPT)account for FY11-12.

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 78 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 2

Grant Number: 20114 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$1,870,000.00

Title/Program: Instructional Materials review unit - Sale of Syllabi.

**Grant Purpose**

Moved funds from GTS # 16098.

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
Total Allocated to Vendors	N/A

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: SELF SUSTAINING 10 2

Grant Number: 20110 Grant Type: Amendment: Change of Location  
 Grant Period: 7/1/2011 - 6/30/2013 Total Amount: \$241,192.00

Title/Program: Lakeland Central School District of Shrub Oak Neglected and Delinquent Funds/Phoenix Academy

**Grant Purpose**

Lakeland Central School District of Shrub Oak Neglected and Delinquent Funds/Phoenix Academy is transferring Neglected and Delinquent funds to New York City Department of Education on behalf of Phoenix Academy..

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
Total Allocated to Vendors	N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

**District:** 79    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 15 2

**Grant Number:** 20115    **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2011 - 6/30/2012    **Total Amount:** \$90,884.00

**Title/Program:** Millbrook Funds FY09-10

**Grant Purpose**

Millbrook School District is transferring Title I ND funds for the Restart program. These funds are from the 09-10 school year.

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	N/A

**District:** 79    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 16 2

**Grant Number:** 20116    **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2011 - 6/30/2012    **Total Amount:** \$81,534.39

**Title/Program:** Millbrook Funds FY10-11

**Grant Purpose**

Millbrook School District is transferring Title I ND funds for the Restart program. These funds are from the 10-11 school year.

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

**District: 79**    **Borough: Brooklyn**    **Funding Source: OTHER**    **Grant Name: SELF SUSTAINING 16 2**

**Grant Number: 20116**    **Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2011 - 6/30/2012**    **Total Amount: \$81,534.39**

**Title/Program: Millbrook Funds FY10-11**

**Grant Purpose**

Millbrook School District is transferring Title I ND funds for the Restart program. These funds are from the 10-11 school year.

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	N/A

**District: 79**    **Borough: Brooklyn**    **Funding Source: NYSED**    **Grant Name: SELF SUSTAINING 17 2**

**Grant Number: 20117**    **Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2011 - 6/30/2012**    **Total Amount: \$44,430.00**

**Title/Program: Fallsburg School District Title I carryover funds-Restart Dynamite Youth Center**

**Grant Purpose**

Fallsburg School District released 2010-2011 Title I carryover funds to support services for children who reside in the Fallsburg Central School District and who attend Restart-Dynamite Youth Center. The program recieved Check #42152for \$44,430

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 79    Borough: Brooklyn    Funding Source: NYSED    Grant Name: SELF SUSTAINING 17 2

Grant Number: 20117    Grant Type: Amendment: Change of Location  
 Grant Period: 7/1/2011 - 6/30/2012    Total Amount: \$44,430.00

Title/Program: Fallsburg School District Title I carryover funds-Restart Dynamite Youth Center

**Grant Purpose**

Fallsburg School District released 2010-2011 Title I carryover funds to support services for children who reside in the Fallsburg Central School District and who attend Restart-Dynamite Youth Center. The program received Check #42152for \$44,430

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
Total Allocated to Vendors	N/A

District: 79    Borough: Brooklyn    Funding Source: NYSED    Grant Name: TITLE II WIA 41 2

Grant Number: 21541    Grant Type: Grant: Continuation  
 Grant Period: 7/1/2008 - 6/30/2013    Total Amount: \$1,645,013.00

Title/Program: Workforce Investment Act, Title II - ESL Civics 2008-2013

**Grant Purpose**

This is to support the EL/Civics Program. This program expands ESOL (English as a second language)/Civics educational services to immigrants in underserved neighborhoods. Funds will be used to support per session for staff and materials. This is year 4 of a five year grant.

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
Total Allocated to Vendors	N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

**District:** 79    **Borough:** Brooklyn    **Funding Source:** NYSED    **Grant Name:** TITLE II WIA 44 2

**Grant Number:** 21544    **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2011 - 6/30/2012    **Total Amount:** \$1,949,000.00  
**Title/Program:** Workforce Investment Act, Title II-Adult Basic Education -2008-2013 Cycle

**Grant Purpose**

Alternative Programs receives a grant in the amount of \$1,949,000 from the NY State Education Department to support their Adult Basic Ed. Program, GED and ESL classes citywide. This is the 4th year in a 5 year grant.

**Non-Vendor/Unallocated Amount:**

**Amount**  
N/A

**Total Allocated to Vendors**

**District:** 79    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** PRIVATE GRANT 32 2

**Grant Number:** 22932    **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2011 - 6/30/2012    **Total Amount:** \$123,504.00  
**Title/Program:** Southern NY Association on behalf of Adult Practical Nursing Program OACE

**Grant Purpose**

OACE recieved 2 checks, #6168 for \$29,454 and #6153 for \$94,050 from the Southern NY Association to support the Adult Practical Nursing Program.

**Non-Vendor/Unallocated Amount:**

**Amount**  
N/A

**Total Allocated to Vendors**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

**District:** 79    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** PRIVATE GRANT 33 2

**Grant Number:** 22933    **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2011 - 6/30/2012    **Total Amount:** \$20,946.00

**Title/Program:** EPA Air Pollution Training Program

**Grant Purpose**

Adult and Continuing Education (OACE) holds an Air Pollution training program at Coop Tech, Alfred E. Smith and Aviation High Schools. DEP reimburses OACE for all supervisor per session, teacher per session, and materials/supplies costs associated with the Air Pollution training program.

Notes on the check: Refund of registration/operating. Check #0200003091

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**District:** 79    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** PRIVATE GRANT 37 2

**Grant Number:** 22937    **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2011 - 6/30/2012    **Total Amount:** \$231,620.00

**Title/Program:** Health and Hospital Corporation

**Grant Purpose**

Alternative Programs' Office of Adult and Continuing Education received a check #2853269 in the amount of \$231,620 from the Health and Hospitals Corporation to cover the costs of Nursing Salaries and Assessment Prep for the LPN program.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 79 Borough: Brooklyn Funding Source: OTHER Grant Name: INTRA-CITY-11 2

Grant Number: 29011 Grant Type: Grant: Continuation  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$503,326.00  
 Title/Program: Administration for Children Services/Division of Child Protection Contract

**Grant Purpose**

This is a contract agreement between the Department of Education and the Administration for Children Services (ACS) for educational services at the Children's Center.

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors N/A

District: 80 Borough: Funding Source: NYSED Grant Name: STATE MISC. 05 2

Grant Number: 28605 Grant Type: Grant: Continuation  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$8,592,518.00  
 Title/Program: TEACHER RESOURCES & COMP. TRAINING CENTERS

**Grant Purpose**

TEACHER RESOURCES & COMP. TRAINING CENTERS

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 82    Borough:    Funding Source: OTHER    Grant Name: SELF SUSTAINING 60 2

Grant Number: 20160    Grant Type: Amendment: Change of Location  
 Grant Period: 3/1/2011 - 2/28/2012    Total Amount: \$2,111,250.00  
 Title/Program: FY'12 Snacks & Beverages Sponsorship Grant for PSAL

**Grant Purpose**

Sponsorship payment from CC Vending (\$1,804,000) & from Answer Vending (\$90,100) upfront as per Bryan Knust (Octagon)on 7/21/2011

**Non-Vendor/Unallocated Amount:**

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 82    Borough:    Funding Source: OTHER    Grant Name: PRIVATE GRANT 96 2

Grant Number: 22996    Grant Type: Grant: Multiple Year with Incremental Cost  
 Grant Period: 7/1/2011 - 6/30/2012    Total Amount: \$307,500.00  
 Title/Program: MSG Varsity Fees Payment

**Grant Purpose**

Broadcast & Distribution of PSAL Games in return for a licensing fee.

**Non-Vendor/Unallocated Amount:**

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 82      Borough:      Funding Source: OTHER      Grant Name: PRIVATE GRANT 98 2

Grant Number: 22998      Grant Type:      Grant: Multiple Year with Total Upfront Cost

Grant Period: 7/1/2011 - 6/30/2012      Total Amount:      \$13,230.00

Title/Program: **Telecast by MSG Varsity**

Grant Purpose

MSG Fall 2010 PSAL Telecast Game Fees \$2,025  
 MSG Winter 2011 for 4 Games Filmed \$3,510  
 MSG Spring 2011 PSAL Telecast Game Fees \$7,695

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

District: 83      Borough:      Funding Source: USED      Grant Name: INNOVATION I3 2

Grant Number: 27801      Grant Type:      Grant: Multiple Year with Incremental Cost

Grant Period: 1/1/2012 - 6/30/2012      Total Amount:      \$2,959,100.00

Title/Program: **Innovation Ecosystem: Education Technology Innovation Pipeline**

Grant Purpose

2011 Investment in Innovation Fund (I3) Grant Program

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

**District:** 93      **Borough:**      **Funding Source:** USED      **Grant Name:** IMPROVEMENT ED 59 1

**Grant Number:** 18559      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 10/1/2010 - 9/30/2012      **Total Amount:** \$4,587,741.00  
**Title/Program:** Smaller Learning Communities S215L100093 Cohort 10

**Grant Purpose**

The NYCDOE SLC grant project is designed to deepen and extend the preliminary successes of early Small Learning Community (SLC) work, concentrating on achieving breakthrough and sustainable results in five large, high-poverty, low-performing high schools.

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	N/A

**District:** 93      **Borough:**      **Funding Source:** USED      **Grant Name:** IMPROVEMENT ED 59 1

**Grant Number:** 18559      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/1/2010 - 9/30/2012      **Total Amount:** \$3,001,073.18  
**Title/Program:** Smaller Learning Communities S215L100093 Cohort 10

**Grant Purpose**

The NYCDOE SLC grant project is designed to deepen and extend the preliminary successes of early Small Learning Community (SLC) work, concentrating on achieving breakthrough and sustainable results in five large, high-poverty, low-performing high schools.

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 93 Borough: Funding Source: NYSED Grant Name: STATE MISC. 40 2

Grant Number: 28640 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$886,000.00

Title/Program: MENTOR TEACHER/INTERSHIP PROGRAM

**Grant Purpose**

MENTOR TEACHER/INTERSHIP PROGRAM

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 93 Borough: Funding Source: NYSED Grant Name: STATE MISC. 40 2

Grant Number: 28640 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$1,063,200.00

Title/Program: MENTOR TEACHER/INTERSHIP PROGRAM

**Grant Purpose**

MENTOR TEACHER/INTERSHIP PROGRAM

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 94 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 61 1

Grant Number: 12961 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 9/1/2011 - 6/30/2012 Total Amount: \$141,132.00

Title/Program: Amber Charter School

**Grant Purpose**

Amber Charter School, as lead applicant and representing 21 other DOE public elementary and middle schools operating under the auspices of the Maverick Education Partnership/Children First Network 407 of the DOE, applied for the US Department of Education's Teaching American History (TAH) Grant Program to fund a collaborative professional development project, the "History Through Harmony Project." The project is aimed at developing a framework for teaching social studies/American history through the lens of music, to be implemented by the consortium of the 22 DOE schools.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 94    Borough:                      Funding Source: OTHER                      Grant Name: PRIVATE GRANT 61 1

Grant Number: 12961                      Grant Type:                      Amendment: Funding Adjustment

Grant Period: 9/1/2011 - 6/30/2012                      Total Amount:                      \$89,753.00

Title/Program: Amber Charter School

**Grant Purpose**

Amber Charter School, as lead applicant and representing 21 other DOE public elementary and middle schools operating under the auspices of the Maverick Education Partnership/Children First Network 407 of the DOE, applied for the US Department of Education's Teaching American History (TAH) Grant Program to fund a collaborative professional development project, the "History Through Harmony Project." The project is aimed at developing a framework for teaching social studies/American history through the lens of music, to be implemented by the consortium of the 22 DOE schools.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors                      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 94    Borough:                      Funding Source: OTHER                      Grant Name: PRIVATE GRANT 61 1

Grant Number: 12961                      Grant Type:                      Amendment: Funding Adjustment  
 Grant Period: 9/1/2011 - 6/30/2012                      Total Amount:                      \$161,820.50

Title/Program: Amber Charter School

**Grant Purpose**

Amber Charter School, as lead applicant and representing 21 other DOE public elementary and middle schools operating under the auspices of the Maverick Education Partnership/Children First Network 407 of the DOE, applied for the US Department of Education's Teaching American History (TAH) Grant Program to fund a collaborative professional development project, the "History Through Harmony Project." The project is aimed at developing a framework for teaching social studies/American history through the lens of music, to be implemented by the consortium of the 22 DOE schools.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors                      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 94    Borough:                      Funding Source: OTHER                      Grant Name: PRIVATE GRANT 61 1

Grant Number: 12961                      Grant Type:                      Amendment: Funding Adjustment

Grant Period: 9/1/2011 - 6/30/2012                      Total Amount:                      \$120,442.50

Title/Program: Amber Charter School

Grant Purpose

Amber Charter School, as lead applicant and representing 21 other DOE public elementary and middle schools operating under the auspices of the Maverick Education Partnership/Children First Network 407 of the DOE, applied for the US Department of Education's Teaching American History (TAH) Grant Program to fund a collaborative professional development project, the "History Through Harmony Project." The project is aimed at developing a framework for teaching social studies/American history through the lens of music, to be implemented by the consortium of the 22 DOE schools.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors                      N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 94 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 51 2

Grant Number: 22951 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$60,420.00

Title/Program: 94N206 Reading Recovery Services

**Grant Purpose**

Funds donated to network to support the Reading Recovery Program at the following schools: PS 134X & PS 463 Urban Scholars Community School. No indirect cost. 2011-12-28 - Arnoldo Lorenzo - New Funds sent for Reading Recovery Program. They will scheduled \$48,420 for 94N206 and \$3,000 to 12X044. Check# 02777483 in the amount of \$51,420.00. - 01/03/12 (The funds were mistakenly applied to the wrong locations. 94N206 awarded \$12K & 12X044 Awarded \$48,420).

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 94 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 51 2

Grant Number: 22951 Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$60,420.00  
Title/Program: 94N206 Reading Recovery Services

**Grant Purpose**

Funds donated to network to support the Reading Recovery Program at the following schools: PS 134X & PS 463 Urban Scholars Community School. No indirect cost.  
2011-12-28 - Arnoldo Lorenzo - New Funds sent for Reading Recovery Program. They will scheduled \$48,420 for 94N206 and \$3,000 to 12X044. Check# 0277483 in the amount of \$51,420.00.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 94      Borough:      Funding Source: OTHER      Grant Name: PRIVATE GRANT 51 2

Grant Number: 22951      Grant Type:      Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$133,365.00

Title/Program: 94N206 Reading Recovery Services

**Grant Purpose**

Funds donated to network to support the Reading Recovery Program at the following schools: PS 134X & PS 463 Urban Scholars Community School. No indirect cost.  
 2011-12-28 - Arnoldo Lorenzo - New Funds sent for Reading Recovery Program. They will scheduled \$48,420 for 94N206 and \$3,000 to 12X044. Check# 0277483 in the amount of \$51,420.00. - 01/03/12 (The funds were mistakenly applied to the wrong locations. 94N206 awarded \$12K & 12X044 Awarded \$48,420). - Check #11671 IAO 5,500 added to 94N206 on 01/31/12\*\*\*checks added on 02/13/12; #0286108 \$55,945 (3,000 94N206 & 52,945 12X050), #001110 4,500 & #9190 7,000.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 94 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 51 2

Grant Number: 22951 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$138,865.00

Title/Program: 94N206 Reading Recovery Services

**Grant Purpose**

Funds donated to network to support the Reading Recovery Program at the following schools: PS 134X & PS 463 Urban Scholars Community School. No indirect cost.  
2011-12-28 - Arnoldo Lorenzo - New Funds sent for Reading Recovery Program. They will scheduled \$48,420 for 94N206 and \$3,000 to 12X044. Check# 0277483 in the amount of \$51,420.00. - 01/03/12 (The funds were mistakenly applied to the wrong locations. 94N206 awarded \$12K & 12X044 Awarded \$48,420).- Check #11671 IAO 5,500 added to 94N206 on 01/31/12\*\*\*checks added on 02/13/12: #0286108 \$55,945 (3,000 94N206 & 52,945 12X050), #001110 4,500 & #6190 7,000.- Check #831 IAO 5,500 added 02/27/12

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 94 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 51 2

Grant Number: 22951 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$65,920.00

Title/Program: 94N206 Reading Recovery Services

Grant Purpose

Funds donated to network to support the Reading Recovery Program at the following schools: PS 134X & PS 463 Urban Scholars Community School. No indirect cost.  
 2011-12-28 - Arnoldo Lorenzo - New Funds sent for Reading Recovery Program. They will scheduled \$48,420 for 94N206 and \$3,000 to 12X044. Checks# 0277483 in the amount of \$51,420.00. - 01/03/12 (The funds were mistakenly applied to the wrong locations. 94N206 awarded \$12K & 12X044 Awarded \$48,420).- Check #11671 LAO 5,500 added to 94N206 on 01/31/12

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 94 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 63 2

Grant Number: 22963 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$1,034.00

Title/Program: 94N202 COLLEGE BOARD FUNDS

Grant Purpose

FUNDS TO BE ADDED TO CFN 202. LOC 94202. CHECKS 62-20/311 FOR \$34 AND 62-20/311 FOR \$1,000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)**

District: 94      Borough:      Funding Source: USED      Grant Name: MISC FED GRANT 93 2

Grant Number: 28593      Grant Type:      Grant: Multiple Year with Incremental Cost  
 Grant Period: 7/1/2011 - 9/30/2012      Total Amount: \$308,313.00

Title/Program: Professional Development for Developing English Language Literacy Through the Arts (PD DELTA)  
Grant Purpose

Professional Development for Developing English Language Literacy Through the Arts (PD DELTA)

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors      N/A

District: 95      Borough:      Funding Source: NYSED      Grant Name: INTRA-CITY-19      2

Grant Number: 29019      Grant Type:      Grant: Single Year Grant  
 Grant Period: 7/1/2011 - 6/30/2012      Total Amount: \$960.00  
 Title/Program: Extended Use/Permits

Grant Purpose

Funding from other city agencies to cover the cost of Extended use permits. the \$960 is funded through 2 intra-city mods with Queens Community Board #11 @ \$480 each.

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2011 THROUGH 3/31/2012)

District: 97 Borough: Funding Source: OTHER Grant Name: FOUNDATION GRNT 03 2

Grant Number: 29903 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2011 - 6/30/2012 Total Amount: \$5,000.00

Title/Program: 97M079- Lowe's Toolbox for Education Grant

Grant Purpose

Contact Person - Greer Phillips - Principal (212)369-3134

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

**THE FUND FOR PUBLIC SCHOOLS, INC.  
DONATIONS OF \$5,000 OR MORE  
FROM October 1, 2011 TO March 31, 2012**

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (WHEN MULTIPLE)
10/13/2011	Heller Family Chantable Gift Fund	Fitness Program - Tai Chi	\$5,000.00	
10/18/2011	Robert C. & Patricia M. O'Brien	My Own Book Fund	\$5,000.00	
10/25/2011	Exploring the Arts, Inc.	SAI - Bus Transp	\$5,000.00	
11/8/2011	Morgan Stanley	PS 032X volunteer program	\$5,000.00	
12/7/2011	Morgan Stanley	Chelsea HS Mentoring Prog	\$5,000.00	
12/16/2011	Vincent Mulford Foundation...thru PNC Wealth	My Own Book Fund	\$5,000.00	
12/30/2011	The Ettinger Foundation	City-As-School Environmental Program	\$5,000.00	
1/3/2012	G. Seth & Rona Leyman	General Support	\$5,000.00	
2/10/2012	Exploring the Arts, Inc.	SAI - Summer Arts Institute	\$5,000.00	
12/5/2011	Estate of Faith N. Dale	PS 285M, 350K	\$5,000.00	
10/3/2011	Target	PS 130Q	\$5,000.00	
2/7/2012	BlackRock Foundation	Alumni Legacy Library - K032	\$5,260.00	
11/15/11, 12/16/2011	FWA of New York Educational Fund	VE General Account	\$5,442.19	
12/30/2011	Triago Holdings, LLC	PS 012M, 045M, 112M, 206M	\$6,000.00	
3/7/2012	Georgia Keidan	Gershwin Project	\$6,250.00	
3/7/2012	Gershwin Godowsky Rev Trust obo Nadia Natali	Gershwin Project	\$6,250.00	
3/7/2012	Goren Marcus Masino& Marsh obo Leopold Godowskyll	Gershwin Project	\$6,250.00	
11/8/2011, 2/7/2012	Big City Volleyball League	HSES-Enrichment Prg	\$6,500.00	
11/22/2011	Comedy Partners (MTV Networks)	Mentoring - General Support	\$6,696.00	
3/20/2012	Young Professionals Mentoring Program	Mentoring - General Support	\$6,696.00	
2/2/2012	AEA Investors LP	Mentoring - General Support	\$6,884.00	
3/16/2012	Davis Polk & Wardwell LLP	Mentoring - General Support	\$6,884.00	
3/27/2012	SUMMA/HS for Leadership & Public Service	Mentoring - General Support	\$6,884.00	
10/3/2011	Donna Orser	Phoenix Academy-X490	\$6,923.00	
10/13/2011	Jeffrey R. Kaplan Charitable Fund	City As School -Scholarship	\$7,000.00	
3/27/2012	Citigroup	Mentoring - General Support	\$7,009.00	
11/8/2011	Peter Jay Sharp Foundation (The)	My Own Book Fund	\$7,500.00	
12/22/2011	Con Edison	PS 278M	\$8,000.00	
1/11/2012	William Sherman	Murray G. & Beatrice H. Sherman Schlp	\$8,000.00	
10/14/2011	Shubert Foundation	Shubert Theater Fellows	\$9,500.00	
11/8/2011	David Buntzman Foundation	PS M492	\$10,000.00	
11/29/2011	Rita M. Glavin	MS 061K Basketball Tournament	\$10,000.00	
12/7/2011	Morgan Stanley	Stuyvesant HS Mentoring Prog	\$10,000.00	
12/22/2011	The Mattuck Fund	Midwood HS PFAD INTEL Science	\$10,000.00	
12/30/2011	The McCance Foundation Trust (Elizabeth Parker)	PS 217K	\$10,000.00	
1/3/2012	Adam J. & Abigail F. Winkel	General Support	\$10,000.00	
1/30/2012	Gunderson Deltmer	Academy of Software Engineering	\$10,000.00	
2/29/2012	Select Equity Group Foundation	City As School -Scholarship	\$10,000.00	
1/26/2012	Dedalus Foundation	Research Fellows - Art History	\$10,500.00	
10/25/2011	Math for America, Inc.	Math Instruction--K483,K549,M376,M560,M540,X293	\$64,200.00	
11/15/2011	Math for America, Inc.	School Based Math Instruction--X524	\$10,700.00	
11/8/2011	Morgan Stanley	Jackie Onassis HS Mentoring Prog	\$15,000.00	
12/22/2011	Stop & Stor Chantable Fund	School Libraries in Bronx,Bkly,Queens,Staten	\$15,000.00	
12/29/2011	The AAA	High School for Innov in Advertising - 617K	\$15,000.00	
12/30/2011	Pepsico Foundation Matching Gifts Program	Phoenix Academy-X490	\$15,651.00	
11/15/2011	Bloomberg L.P.	My Own Book Fund	\$18,000.00	
1/5/2012	Carnegie Corporation Of New York	Innovation Zone	\$1,358.00	
1/5/2012	Carnegie Corporation Of New York	Innovation Zone	\$18,042.00	\$19,400.00
10/13/2011	Anonymous through Calvert Social Investment Fdn	Band Prog - PS 029X	\$20,000.00	
11/15/2011	Ezra Jack Keats Foundation	Bookmaking Program	\$20,000.00	
11/10/2011	Select Equity Group Foundation	City As School -Scholarship	\$20,000.00	
1/9/2012	Mattel Children's Foundation	Library Reach - Mattel Grant	\$20,000.00	
1/11/2012	The Prudential Foundation	East Side Com HS-Suppt & Grad	\$20,000.00	
10/25/2011	Paul Tudor Jones	M399 - Community Service Club	\$25,000.00	
12/29/2011	Moody's Foundation	NYC NAFA	\$25,000.00	
12/30/2011	National Philanthropic Trust (JP Morgan)	School of One	\$1,750.00	
12/30/2011	National Philanthropic Trust (JP Morgan)	School of One	\$23,250.00	\$25,000.00
1/3/2012	Beth Kaufman	Pearl & David Glaubman Mem Sch	\$25,000.00	
2/24/2012	Curtis High School Foundation II	Curtis HS Nursing Prog	\$25,000.00	
3/1/2012	Marc G. Gershwin	Gershwin Project	\$25,000.00	
3/7/2012	May & Samuel Rudin Family Foundation Inc.	Summer Learning Initiative	\$25,000.00	
3/7/2012	Jack Rudin	Summer Learning Initiative	\$25,000.00	
3/20/2012	Spurlino Family Fund (through NY Comm Trust)	Summer Learning Initiative	\$25,000.00	
10/25/2011	Exploring the Arts, Inc.	SAI - Summer Arts Institute	\$30,000.00	
1/24/2012	The Freeman Hamison Family Foundation	My Own Book Fund	\$35,000.00	
2/1/2012	BNP Paribas	Math Tournament	\$35,000.00	
10/25/2011	Joyce & Irving Goldman Family Fdn.	Salad Bars	\$37,450.00	
10/13/2011	Curtis High School Foundation II	Curtis HS Nursing Prog	\$50,000.00	
12/7/2011	Curtis High School Foundation II	Curtis HS Nursing Prog	\$50,000.00	
1/19/2012	Curtis High School Foundation II	Curtis HS Nursing Prog	\$50,000.00	
2/1/2012	Bradley A. Feld or M. Amy Batchelor	Academy of Software Engineering	\$50,000.00	
2/2/2012	Curtis High School Foundation II	Curtis HS Nursing Prog	\$50,000.00	
3/1/2012	Trust fbo I & L Gershwin Philanthropic Fund	Gershwin Project	\$50,000.00	
11/22/2011	Target Corporation	School of One	\$60,000.00	
1/11/2012	Morton K. And Jane Blaustein Foundation, Inc. (The)	Summer Learning Initiative	\$3,571.00	
1/11/2012	Morton K. And Jane Blaustein Foundation, Inc. (The)	Summer Learning Initiative	\$71,429.00	\$75,000.00
2/6/2012	Helmsley Charitable Trust	My Own Book Fund	\$6,749.00	
2/6/2012	Helmsley Charitable Trust	My Own Book Fund	\$84,951.00	\$91,700.00
11/10/2011	Carnegie Corporation Of New York	Teacher Data	\$4,280.00	
11/10/2011	Carnegie Corporation Of New York	Teacher Data	\$89,420.00	\$93,700.00
10/13/2011	Pfizer Inc	Alumni Legacy Library - X130	\$100,000.00	
10/18/2011	Amhold Foundation, Inc. (Jody Amhold)	Dance License Conversion	\$100,000.00	
10/18/2011	United Healthcare Services, Inc.	Chancellor's Innovation	\$100,000.00	
12/30/2011	National Philanthropic Trust (JP Morgan)	District 075	\$7,000.00	
12/30/2011	National Philanthropic Trust (JP Morgan)	District 075	\$93,000.00	\$100,000.00
3/7/2012	Petrie Foundation	Teacher Performance Management Systems	\$7,000.00	
3/7/2012	Petrie Foundation	Teacher Performance Management Systems	\$93,000.00	\$100,000.00
11/22/2011	Target Corporation	Lib Reach: Family Reading Nights	\$105,395.00	
10/14/2011	Shubert Foundation	Leadership & Teacher Development	\$120,500.00	
12/8/2011	Fred Wilson	Acad for Software Eng	\$8,750.00	



3/12/2012	Fred Wilson	Acad for Software Eng	\$8,750.00	
3/12/2012	Fred Wilson	Acad for Software Eng	\$116,250.00	\$125,000.00
10/25/2011	Gates Foundation	Teacher Effectiveness	\$9,163.00	
10/25/2011	Gates Foundation	Teacher Effectiveness	\$130,000.00	\$140,063.00
10/14/2011	Shubert Foundation	Music Theatre Int'l-Bwday Jr.	\$180,000.00	
11/18/2011	Petrie Foundation	Teacher Performance Management Systems	\$14,000.00	
11/18/2011	Petrie Foundation	Teacher Performance Management Systems	\$186,000.00	\$200,000.00
12/22/2011	Altman Foundation	Summer Learning Initiative	\$200,000.00	
2/29/2012	Petrie Foundation	Teacher Performance Management Systems	\$14,000.00	
2/29/2012	Petrie Foundation	Teacher Performance Management Systems	\$186,000.00	\$200,000.00
12/14/2011	Wallace Foundation, The	School of One	\$14,875.00	
12/14/2011	Wallace Foundation, The	School of One	\$197,625.00	\$212,500.00
12/16/2011	Hugh L. Adams Estate Hugh Trumball Adams Trust	Playgrounds	\$220,000.00	
10/3/2011	Carson Family Charitable Trust	Regents	\$250,000.00	
12/7/2011	Carnegie Corporation Of New York	School of One	\$16,355.00	
12/7/2011	Carnegie Corporation Of New York	School of One	\$233,645.00	\$250,000.00
3/22/2012	Helmsley Charitable Trust	Summer Learning Initiative	\$14,286.00	
3/22/2012	Helmsley Charitable Trust	Summer Learning Initiative	\$265,714.00	\$300,000.00
3/6/2012	Open Society Institute	ESI Grant: Expanding Success Initiative	\$378,000.00	
10/3/2011	American Council On Education	Learning Pathway Pilot - D79	\$22,278.00	
10/3/2011	American Council On Education	Learning Pathway Pilot - D79	\$445,558.00	\$467,836.00
3/12/2012	Helmsley Charitable Trust	Teacher Performance Management Systems	\$23,809.50	
3/12/2012	Helmsley Charitable Trust	Teacher Performance Management Systems	\$476,190.50	\$500,000.00
11/21/2011	Dell Foundation	ARIS Local	\$10,060.00	
11/21/2011	Dell Foundation	ARIS Local	\$496,440.00	\$506,500.00
12/13/2011	Ford Foundation	Innovation Zone-2	\$32,500.00	
12/13/2011	Ford Foundation	Innovation Zone-2	\$617,500.00	\$650,000.00
12/7/2011	General Electric Foundation	Common Core II	\$32,162.50	
12/7/2011	General Electric Foundation	Common Core II	\$625,925.00	\$658,087.50
12/8/2011	Open Society Institute	ESI Grant: Expanding Success Initiative	\$683,130.00	
11/29/2011	Gates Foundation	Common Core	\$36,607.00	
11/29/2011	Gates Foundation	Common Core	\$732,148.00	\$768,755.00
11/8/2011	Gates Foundation	Izone 360	\$47,000.00	
11/8/2011	Gates Foundation	Izone 360	\$940,000.00	\$987,000.00
10/3/2011	News Corporation	Innovation Zone	\$80,500.00	
10/3/2011	News Corporation	Innovation Zone	\$1,069,500.00	\$1,150,000.00
3/19/2012	Open Society Institute	ESI Grant: Expanding Success Initiative	\$1,998,000.00	

**Report Total (\$5,000 and above)**

**\$ 13,406,995.69**

**DESCRIPTION AND/OR PURPOSE**

Support for Athletic Program  
Support Bookstore visits/purchase for students  
Support for Arts Education in Schools  
Support for School Programs  
Support for the Mentoring Program  
Support Bookstore visits/purchase for students  
Support for School Programs  
Support for School Programs  
Support for Arts Education in Schools  
Support for School Programs  
Support for School Programs  
Support for School Library Program  
Support for School Programs  
Support for School Programs  
Support for Arts Education in Schools  
Support for Arts Education in Schools  
Support for Arts Education in Schools  
Support for School Programs  
Support for the Mentoring Program  
Support for the Mentoring Program  
Support for the Mentoring Program  
Support for the Mentoring Program  
Support for School Programs  
Support for School Scholarships  
Support for the Mentoring Program  
Support Bookstore visits/purchase for students  
Support for School Programs  
Support for School Scholarships  
Support for Arts Education in Schools  
Support for School Programs  
Support for Athletic Program  
Support for the Mentoring Program  
Support for School Programs  
Support for School Programs  
Support for School Programs  
Support for School Programs  
Support for School Scholarships  
Support for Arts Education in Schools  
Support for School Programs  
Support for School Programs  
Support for the Mentoring Program  
Support for School Library Program  
Support for School Programs  
Support for School Programs  
Support Bookstore visits/purchase for students  
Support for System Wide Initiatives  
Support for System Wide Initiatives  
Support for School Programs  
Support for Arts Education in Schools  
Support for School Scholarships  
Support for School Library Program  
Support for School Programs  
Support for School Community Service  
Support for School Programs  
Support for School Programs  
Support for School Programs  
Support for School Scholarships  
Support for School Programs  
Support for Arts Education in Schools  
Support for System Wide Initiatives  
Support for System Wide Initiatives  
Support for System Wide Initiatives  
Support for Arts Education in Schools  
Support Bookstore visits/purchase for students  
Support for School Programs  
Support for School Programs - Nutrition  
Support for School Programs  
Support for School Programs  
Support for School Programs  
Support for School Programs  
Support for School Programs  
Support for Arts Education in Schools  
Support for School Programs  
Support for System Wide Initiatives  
Support for System Wide Initiatives  
Support Bookstore visits/purchase for students  
Support Bookstore visits/purchase for students  
Support for System Wide Initiatives  
Support for System Wide Initiatives  
Support for School Library Program  
Support for Arts Education in Schools  
Support for System Wide Initiatives  
Support for School Programs  
Support for School Programs  
Support for System Wide Initiatives  
Support for System Wide Initiatives  
Support for School Library Program  
Support for Arts Education in Schools  
Support for School Programs



Gifts and Grants between \$5,000 and \$10,000 (i.e. \$5,000 and \$9,999)--not reported in GTS--from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between March 31, 2012.

School Information				Donor						
School	CFN #	Contact Person	Telephone #	Date of Gift or Grant	Type	Amount	Name	Contact Person	Address	Phone #
03M307	N105	Cordelia Veve	212-501-1144	02/06/2012	Gift	\$5,000.00	Exploring the Arts	Hannah Berson	16 W. 23rd Street, 4th Floor New York, NY 10010	(646) 745-9123
03M307	N105	Cordelia Veve	212-501-1144	02/06/2012	Gift	\$10,000.00	Exploring the Arts	Hannah Berson	16 W. 23rd Street, 4th Floor New York, NY 10010	(646) 745-9123
02M033	N203	Lynore Lindy	212-244-6426	01/09/12	Gift	\$9,990.00	UBS	Anna Marie Francello	677 Washington Blvd. Stamford, CT 06901	203-719-4572
19K346	N211	Noreen Ricciotti	718-642-3000	12/08/12	Gift	\$5,000.00	Spring Creek Towers	Margaret Novack	1327 Del Mar Loop Brooklyn NY 11239	718-240-3000
13K412	N404	Paul Kevin Greer	718-230-5748	02/03/12	Gift	\$10,000	Edit Head, Inc.	Seth King	127 Smith Street Brooklyn, NY 11201	917-783-9450

Please note that the SGOs for CFN Cluster #4 and #6 are not aware of any gifts or grants between \$5,000 and \$10,000 that were received for this report

the period of October 1, 2011 through

Purpose
Professional development for selected core course teachers to focus on the integration of art into the core courses (ELA, Social Studies, Math, and Science). Please note that the school did not receive the funds directly. The school ordered the items from the vendors and ETA paid the vendors directly.
To attain supplemental arts materials and fund student arts exposures to strengthen the role of the arts in our school. Please note that the school did not receive the funds directly. The school ordered the items from the vendors and ETA paid the vendors directly.
Funds used to purchase book that will be selected by the students on a trip to Barnes & Noble. Students will then be allowed to keep the books as a gift.
To support the Band
Donation of video/audio equipment valued at \$10,000.
ing period.

**From:** Karrie Ann. Sheridan  
**Sent:** Wednesday, May 30, 2012 3:47 PM  
**To:** [REDACTED]  
**Subject:** FW: Donation report October 1, 2011 - March 31, 2012

**From:** Lippman, Joyce [mailto:LippmanJ@finance.nyc.gov]  
**Sent:** Thursday, May 17, 2012 1:45 PM  
**To:** Karrie Ann. Sheridan; Wayne Hawley  
**Cc:** Frankel, David; Botwin, Elizabeth; Goldman, Beth; James, Jacqueline  
**Subject:** Donation report October 1, 2011 - March 31, 2012

Hello,

Below please find Finance's donation report for this period (October 1, 2011 - March 31, 2012). Additionally, I have been advised that there have been no solicitations or endorsements during this period.

If you have any questions, please call me at 718.403.3613.

Thank you,

Joyce

Fiscal Year: October 1, 2011 - March 31, 2012

Name & Address of Donor	Type of Donation: money/goods/services	EIN (If available)	Date Received	Purpose of Donation (If goods or services are difficult to value)	Description of Donation (If difficult to value)
Bloomberg	Financial Services		10/1/11	To provide research tools for investment analysis	Financial Services Subsc

-----  
Joyce Lippman  
Legal Affairs Division  
345 Adams Street, 3d floor  
Brooklyn NY 11201  
718 403 3613

*This message is intended only for the use of the Addressee and may contain information that is PRIVILEGED and CONFIDENTIAL. If you are not the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, please permanently delete all copies of the message and its attachments and notify me immediately. Thank you.*

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which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.

If you have any questions about these reports, you may contact me at 212-442-1405 ([sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)) or Wayne Hawley at 212-442-1415 ([hawley@coib.nyc.gov](mailto:hawley@coib.nyc.gov)).

**Karrie Ann Sheridan**  
Associate Counsel  
NYC Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007  
212.442.1405  
[sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)

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**SUGGESTED DISCLOSURE FORM**

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by **November 15** for period April 1 – September 30  
 File by **May 15** for period October 1 – March 31

Agency Name: Fund for Public Health in New York, Inc.  
October 1, 2011 – March 31, 2012

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
Abbott Laboratories	Money	Program Grant	\$75,000	C
Alfred P. Sloan Foundation	Money	Program Grant	\$492,099	F
Anonymous	Money	Program Grant	\$50,000	D
The Arthur Foundation	Money	Program Grant	\$27,000	B
The Arthur M. Blank Family Foundation	Money	Donation	\$5,000	A
de Beaumont Foundation	Money	Program Grant	\$91,289	F
Chris Stern Hyman	Money	Donation	\$10,000	B
Columbia University	Money	Program Grant	\$20,000	C
The Edith Glick Schoolman Children's Foundation	Money	Program Grant	\$100,000	D
The Falconhead Charitable Organization	Money	Donation	\$7,5000	A
Genentech Inc.	Money	Program Grant	\$300,000	E
Georgia Institute of Technology	Money	Program Grant	\$14,733.32	A
Gilead Sciences, Inc.	Money	Program Grant	\$204,999	E
Health Research Inc. (HRI)	Money	Program Grant	\$243,706.16	E

\* Categories for Reporting Values

A = \$5,000 - \$19,999	C = \$60,000 - \$99,999	E = \$250,000 - \$499,999	G = \$1,000,000 or more
B = \$20,000 - \$59,999	D = \$100,000 - \$249,999	F = \$500,000 - \$999,999	



**SUGGESTED DISCLOSURE FORM**

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by **November 15** for period April 1 – September 30

File by **May 15** for period October 1 – March 31

Agency Name:

Fund for Public Health in New York, Inc.  
October 1, 2011 – March 31, 2012

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
ICF Macro	Money	Program Grant	\$11,141	D
Janssen Products, LP	Money	Program Grant	\$41,600	B
Kadmon Corporation	Money	Program Grant	\$25,000	B
Merck Foundation	Money	Program Grant	\$100,000	D
Merck, Sharp & Dohme Corporation	Money/Goods	Program Grant	\$300,000 Money; \$100,000 Goods	E
New York University School of Medicine	Money	Program Grant	\$165,763.06	D
The Pinkerton Foundation	Money	Program Grant	\$350,000	F
Robin Hood Foundation	Money	Program Grant	\$340,000	G
Robin Wood Johnson Foundation	Money	Program Grant	\$12,911	E
Samborg Family Foundation	Money	Program Grant	\$85,000	D
SciMerika, LLC	Money	Program Grant	\$13,755.57	B
Starr International Foundation	Money	Program Grant	\$350,000	E
Vertex Pharmaceuticals, Inc.	Money	Program Grant	\$562,162.50	F

\* Categories for Reporting Values

A = \$5,000 - \$19,999  
B = \$20,000 - \$59,999

C = \$60,000 - \$99,999  
D = \$100,000 - \$249,999

E = \$250,000 - \$499,999  
F = \$500,000 - \$999,999

G = \$1,000,000 or more

[REDACTED]

---

**From:** Karrie Ann. Sheridan  
**Sent:** Wednesday, May 30, 2012 3:48 PM  
**To:** [REDACTED]  
**Subject:** FW: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012  
**Attachments:** AO2003\_4\_Fundraising\_for\_the\_City.pdf; AO2008\_6\_official\_fundraising\_for\_nonaffiliated\_notforprofits.pdf

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**From:** Rose Tessler-Handler [mailto:rtessler@health.nyc.gov]  
**Sent:** Thursday, May 17, 2012 9:33 AM  
**To:** Karrie Ann. Sheridan  
**Subject:** FW: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

Hi Karrie Ann,

Attached is the agency's disclosure report.

---

**From:** Wilmer Ortiz  
**Sent:** Thursday, May 17, 2012 9:12 AM  
**To:** Rose Tessler-Handler  
**Subject:** FW: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

Hi, Rose – apologies for not responding earlier. DOHMH did not receive any donations of cash, goods, or services valued at \$5,000 or more during the reporting period. Did FPHNY submit their report to you? Angelie Singla used to send these reports, but she has left FPHNY. Please let me know. Thank you.

---

**From:** Karrie Ann. Sheridan [mailto:Sheridan@coib.nyc.gov]  
**Sent:** Monday, April 02, 2012 3:19 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley  
**Subject:** Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

The reports for the period October 1, 2011, through March 31, 2012, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, are due to the Board by May 15, 2012.

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.

AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

Please remember that:

- 1) These reports are public documents and will therefore be produced to the public upon request.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in

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**From:** Karrie Ann. Sheridan [<mailto:Sheridan@coib.nyc.gov>]

**Sent:** Monday, April 02, 2012 3:19 PM

**To:** Karrie Ann. Sheridan

**Cc:** Wayne Hawley

**Subject:** Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

The reports for the period October 1, 2011, through March 31, 2012, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, are due to the Board by May 15, 2012.

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If you have any questions about these reports, you may contact me at 212-442-1405 ([sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)) or Wayne Hawley at 212-442-1415 ([hawley@coib.nyc.gov](mailto:hawley@coib.nyc.gov)).

**Karrie Ann Sheridan**

Associate Counsel

NYC Conflicts of Interest Board

2 Lafayette Street, Suite 1010

New York, New York 10007

212.442.1405

[sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)

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## Karrie Ann. Sheridan

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**From:** Flannelly, Eileen [EFlannelly@records.nyc.gov]  
**Sent:** Monday, April 02, 2012 3:59 PM  
**To:** Karrie Ann. Sheridan  
**Subject:** RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

Ms. Sheridan,

The Department of Records does not receive/accept donations nor does it participate in any official fundraising. Please let me know if you require any additional information.

Best,

*Eileen M. Flannelly*  
*Deputy Commissioner*  
*NYC Department of Records*  
*31 Chambers Street, Room 305*  
*New York, NY 10007*  
*(212) 788-8610 work*  
*(212) 788-8614 fax*  
*[eflannelly@records.nyc.gov](mailto:eflannelly@records.nyc.gov)*  
*[www.nyc.gov/records](http://www.nyc.gov/records)*

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**From:** Karrie Ann. Sheridan [<mailto:Sheridan@coib.nyc.gov>]  
**Sent:** Monday, April 02, 2012 3:19 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley  
**Subject:** Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

The reports for the period October 1, 2011, through March 31, 2012, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, are due to the Board by May 15, 2012.

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AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

Please remember that:

- 1) These reports are public documents and will therefore be produced to the public upon request.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that

your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.

If you have any questions about these reports, you may contact me at 212-442-1405 ([sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)) or Wayne Hawley at 212-442-1415 ([hawley@coib.nyc.gov](mailto:hawley@coib.nyc.gov)).

**Karrie Ann Sheridan**

Associate Counsel  
NYC Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007  
212.442.1405  
[sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)

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Department of Transportation

JANETTE SADIK-KHAN, Commissioner

May 11, 2012

**BY ELECTRONIC MAIL**

Karrie Ann Sheridan  
Associate Counsel  
NYC Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, NY 10007

Re: Bi-annual Fundraising Disclosure  
Reporting Period: October 1, 2011 – March 31, 2012

Dear Mr. Hawley:

In accordance with Advisory Opinion No. 2003-4, the New York City Department of Transportation (NYCDOT) did not receive any donations in excess of \$5,000 requiring disclosure for the subject reporting period.

In accordance with Advisory Opinion No. 2003-4, Safe Streets Fund, Inc., a not-for-profit corporation affiliated with NYCDOT, received one (1) donation in excess of \$5,000 requiring disclosure for the subject reporting period. See attached Fundraising Disclosure Form.

Sincerely,

A handwritten signature in cursive script, appearing to read "Chevenne Gordon", followed by a horizontal line.

Chevenne Gordon  
Assistant General Counsel

cc: W. Hawley (COIB), J. Jarrin, P. Damashek, S. Rogerson Pondish, R. Harriott, M. Klein

## FUNDRAISING DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by **November 15** for period April 1 – September 31  
 File by **May 15** for period October 1 – March 31

Agency Name New York City Department of Transportation  
 For reporting period **October 1, 2011 through March 31, 2012**

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Rockefeller Foundation	Money	Establish a fellowship program	\$50,038	\$50,038

\*Categories for Reporting Values:    A= \$5,000 - \$19,999    B= \$20,000 - \$59,999    C= \$60,000 - \$99,999    D= \$100,000 - \$249,999  
    E= \$250,000 - \$499,999    F= \$500,000 - \$999,999    G= \$1,000,000 or more



# sanitation

## Bureau of Legal Affairs

125 Worth Street, Room 710  
New York, N.Y. 10013

Ellen Cooper  
Associate Counsel  
T. 646.885.4989  
F. 212.788.3876  
ecooper@dny.nyc.gov

July 5, 2012

Chairman Steven B. Rosenfeld  
Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007

Re: City Fundraising Financial Disclosure

Dear Mr. Rosenfeld:

Pursuant to the financial disclosure requirements set forth in Advisory Opinion 2003-40, the New York City Department of Sanitation has researched the records of all donations to the agency and agency affiliated not-for-profit entities. For the six-month period ending March 31, 2012 the agency and agency affiliated not-for-profit entities did not receive any donations of \$5,000 or more. Therefore, the Department is not submitting a financial disclosure form.

Please do not hesitate to contact me regarding this matter.

Sincerely yours,

A handwritten signature in cursive script that reads "Ellen Cooper".

Ellen Cooper  
Associate Counsel

cc. Commissioner John J. Doherty  
Robert Orlin

RECEIVED BY  
CONFLICTS OF INTEREST #0  
2012 JUL -9 P 2:49





**NEW YORK CITY  
DEPARTMENT OF YOUTH AND COMMUNITY DEVELOPMENT  
SERVING NEW YORK CITY YOUTH, FAMILIES, AND COMMUNITIES**

156 William Street  
New York, New York 10038  
Phone 212.442.5900 Fax 212.442.9180  
TTY 212.442.5903 www.nyc.gov/dycd

RECEIVED BY  
CONFLICTS OF INTEREST BO  
MAY 11 12:26

**JEANNE B. MULLGRAV**  
Commissioner

May 10, 2012

Wayne G. Hawley, Esq.  
Deputy Executive Director and General Counsel  
New York City Conflicts of Interest Board  
2 Lafayette Street, Room 1010  
New York, New York 10007

RE: New York City Department of Youth and Community Development (DYCD) Disclosure of Donations and Fundraising Efforts Required by the Conflicts of Interest Board (COIB) Advisory Opinion Nos. 2003-4 and 2008-6.

Dear Mr. Hawley:

Pursuant to COIB Advisory Opinion Number 2003-4 which requires a listing of all donations of money, goods or services with a value of \$5000 or more by the private sector or City affiliated not-for profits and Advisory Opinion Number 2008-6 which requires a listing of the names only of unaffiliated not-for-profit entities for which City agencies solicited support, I am submitting a report for DYCD for the period from October 1, 2011 to March 31, 2012.

If you have any questions, please do not hesitate to contact me at (212) 442-5980.

Sincerely,

Michael Owh  
General Counsel

**Department of Youth and Community Development Report  
for Public Disclosure of Donations by Private Sector Sources or City  
Affiliated Not-for Profits Pursuant to Advisory Opinion Number 2003-4  
Reporting Period: October 1, 2011 through March 31, 2012**

Name	Type *	Purpose	Estimated Value**	Cumulative Value (over past 24 months)
Year-Up	S	Three interns to work in DYCD's Procurement Unit	A	A

---

\* *Type:* M = Money  
G = Goods  
S = Services

\*\* *Monetary Values:*  
A = \$5,000 to under \$20,000  
B = \$20,000 to under \$60,000  
C = \$60,000 to under \$100,000  
D = \$100,000 to under \$250,000  
E = \$250,000 to under \$500,000  
F = \$500,000 to under \$1,000,000  
G = \$1,000,000 or more.

**Department of Youth and Community Development Report  
For Public Disclosure of Donations by Unaffiliated Not-for-Profits Pursuant  
to Advisory Opinion Number 2008-6  
Reporting Period: October 1, 2011 through March 31, 2012**

<b>Name</b>	<b>Type</b>	<b>Purpose</b>
None	Not Applicable	Not Applicable



New York City Economic Development Corporation

RECEIVED BY  
CONFLICTS OF INTEREST BD

2012 MAY 17 A 11:38

May 15, 2012

Karrie Ann Sheridan  
Associate Counsel  
NYC Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, NY 10007

Dear Mrs. Sheridan,

Please find attached the Donations Disclosure Report for our corporation for the period October 1, 2011 through March 31, 2012.

If you have any questions or need further information, feel free to contact me at 212-312-3503.

Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Spencer Hobson".

Spencer Hobson  
SVP, Head of Finance

**NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION DONATIONS**  
**For the Period October 1, 2011 to March 31, 2012**

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File May 15 for Period October 1- March 31

COMPANY NAME: NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION	Name of Donor	Type of Donation (Goods, Services or Money)	Purpose of Donation	Estimated Value Report
	Oliver Wyman	Space Catering and Services	<ol style="list-style-type: none"> <li>Venue and breakfast catering for December 14, 2011 HIC Technology Focus group of tech companies. Part of Eds &amp; Meats Study.</li> <li>Venue and breakfast catering for March 16, 2012 HC Technology Focus group of providers. Part of Eds &amp; Meats Study.</li> <li>Eds and Meats Study - to take a deeper look at the ecosystem that encompasses hospitals, academic medical research, commercial life sciences, biomedical IT and bioscience investors.</li> <li>MedialNYC2020 Study - continuing support of MedialNYC2020 efforts, including organizing CEO roundtables in China and a Big Data Roundtable at Hearst.</li> </ol>	
	Bain & Company	Services	Ongoing support of Fashion NYC 2020	
	BMW Ventures	Donation	BMW Ventures donated \$100K for the NYC BigApps 3.0 Competition Mayor Bloomberg's challenge to software developers to create innovation online and mobile applications to serve NYC residents, businesses, and visitors.	
	McKinsey	Service	NYC Enterprise Tech Study - knowledge partner in our study of the enterprise tech sector in NYC. Support with strategy, interviews and analytics.	
	Global Eco Conference - Australia	Travel, Lodging & Food	Presentation on behalf of New York City's Economic Development Corporation's purposes and goals at Global Eco Conference	
	Bloomberg, Inc.	Bloomberg Terminal Station donated to NYCECDC Finance Department	Educate Finance staff on Terminal and receive data feed on location	
	Pace University	Space	New Markets Tax Credit Conference a conference for developers, not for profits, CDE's and investors to learn more about the New Markets Tax Credit Program.	
	Deutsche Bank Americas Foundation	Grant money for non-profit winner of NYCECDC organized competition (NYCECDC served as pass through agent)	Deutsche Bank Americas Foundation donated \$100K for Competition THRIVE grand prize winner the money will be used to support a program that supports immigrant entrepreneurs in New York City. Additionally, \$5K has been donated to assist in funding the 3rd party consultant to administer the competition.	

\* Categories Fc  
 A = \$5,000 - \$1  
 B = \$20,000 - \$1  
 C = \$50,000 - \$1  
 D = \$100,000 -

## Karrie Ann. Sheridan

---

**From:** Edley, Adrienne [Aedley@fisa.nyc.gov]  
**Sent:** Thursday, May 10, 2012 11:57 AM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley; Townsend, Robert  
**Subject:** RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

Karrie Ann,

I have checked with the appropriate executives at FISA and based upon everyone's information and belief, FISA has not received any donations or participated in fundraising during the period October 1, 2011, through March 31, 2012.

Thank you.

Adrienne

---

**From:** Karrie Ann. Sheridan [mailto:Sheridan@coib.nyc.gov]  
**Sent:** Monday, April 02, 2012 3:19 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley  
**Subject:** Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

The reports for the period October 1, 2011, through March 31, 2012, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, are due to the Board by May 15, 2012.

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.

AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

Please remember that:

- 1) These reports are public documents and will therefore be produced to the public upon request.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.

If you have any questions about these reports, you may contact me at 212-442-1405 ([sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)) or Wayne Hawley at 212-442-1415 ([hawley@coib.nyc.gov](mailto:hawley@coib.nyc.gov)).

**Karrie Ann Sheridan**  
Associate Counsel  
NYC Conflicts of Interest Board

2 Lafayette Street, Suite 1010  
New York, New York 10007  
212.442.1405  
[sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)

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This message is intended only for the use of the Addressee and may contain information that is PRIVILEGED and CONFIDENTIAL. If you are not the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, please permanently delete all copies of the message and its attachments and notify us immediately at 212-442-1400. Thank you.



# FIRE DEPARTMENT

9 METROTECH CENTER

BROOKLYN, N.Y. 11201-3857

JULIAN BAZEL  
*Counsel to the Department*

(718) 999-0294  
Fax: (718) 999-2235  
Room 4W-10

RECEIVED BY  
CONFLICTS OF INTEREST BD  
2012 MAY 22 P 3:46

May 15, 2012

Mark Davies  
Executive Director  
New York City Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, NY 10007

Re: Gifts Received by the New York City Fire Department  
Reporting Period: October 1, 2011 – March 31, 2012

Dear Mr. Davies:

Enclosed please find the Fire Department's Donation Disclosure Form for the above reporting period. It is compiled from information that the Fire Department has gathered from its various units, bureaus and commands through its gift reporting and acceptance procedure.

In addition, Fire Commissioner Salvatore Cassano reported that he participated in fundraising efforts on behalf of the Stephen Siller Tunnel to Towers Foundation, a not-for-profit organization not affiliated with the Fire Department.

Please contact me should you require any additional information.

Yours truly,

Julian Bazel  
Counsel to the Department

Enc.

cc: Daniel Shacknai, First Deputy Commissioner



**New York City Fire Department**  
**Donation Disclosure Form**  
**October 1, 2011 - March 31, 2012**

<u>Name of Donor</u>	<u>Type of Donation</u>	<u>Purpose of Donation</u>	<u>Estimated Value of Donation for the Reporting Period*</u>	<u>Cumulative Value of Donor's Donations in the Past 24 Months*</u>
<b>FDNY Foundation</b>	Goods and Services	Support and enhancement of various FDNY programs, supplies and equipment.	G	G
<b>Swiss Society for Occupational Medicine/ Swiss National Insurance Fund</b>	Travel Expenses	Attendance of FDNY Chief Medical Officer at International Medical Conference	A	A

A=\$5,000-19,000  
B=\$20,000-\$59,000  
C=\$60,000-\$99,000  
D=\$100,000-\$249,000  
E=\$250,000-\$499,000  
F=\$500,000-\$1,000,000  
G=\$1,000,000 or more

[REDACTED]

---

**From:** Karrie Ann. Sheridan  
**Sent:** Wednesday, May 30, 2012 3:52 PM  
**To:** [REDACTED]  
**Subject:** FW: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

**From:** Canfield, Donna [<mailto:dcanfield@doitt.nyc.gov>]  
**Sent:** Thursday, May 10, 2012 3:24 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley; Fraser, Charles  
**Subject:** Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

Karrie Ann –

DoITT received the following donation between October 1, 2011 and March 31, 2012:

DoITT's Planning, Policy and Communications Division received \$12,000 in glass awards and between \$8-10,000 for a catered reception from eRepublic, Inc. eRepublic, Inc. is one of the nation's leading publishing, research, event and new media company focused on the state and local government and education markets. Through Government Technology's Executive Events division it runs the largest intergovernmental conferences in the nation and produces over 100 targeted and custom events annually (<http://events.govtech.com/events/calendar2011>). In conjunction with eRepublic's annual event, called the "NEW YORK CITY TECHNOLOGY FORUM" (referred to as GovTech), which took place in November 2011 at the Brooklyn Marriott, the City conducted its annual "Excellence in Technology Awards Program" ("ETAP"). eRepublic, Inc. donated the glass awards (totaling approximately \$12,000) for the ETAP recipients, and catered the ETAP reception (totaling approximately \$8-10,000).

Please let me know if you require more information.

---

Donna A. Canfield  
Employment & Litigation Counsel, Office of the General Counsel  
**New York City Department of  
Information Technology & Telecommunications**  
75 Park Place, 9th Floor  
New York, NY 10007

212-788-6005  
[dcanfield@doitt.nyc.gov](mailto:dcanfield@doitt.nyc.gov)

  
Information  
Technology &  
Telecommunications



your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.

If you have any questions about these reports, you may contact me at 212-442-1405 ([sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)) or Wayne Hawley at 212-442-1415 ([hawley@coib.nyc.gov](mailto:hawley@coib.nyc.gov)).

**Karrie Ann Sheridan**

Associate Counsel  
NYC Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007  
212.442.1405  
[sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)

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[REDACTED]

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**From:** Karrie Ann. Sheridan  
**Sent:** Wednesday, May 30, 2012 3:51 PM  
**To:** [REDACTED]  
**Subject:** FW: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012  
**Attachments:** BLANK FORM - Disclosure form template .xls; Disclosure from October 1 2011 to March 31 2012.xls

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**From:** Goldblum, Sheri [<mailto:goldblums@hra.nyc.gov>]  
**Sent:** Monday, May 14, 2012 11:34 AM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley  
**Subject:** RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

Attached please find HRA's disclosure form due May 15<sup>th</sup> for the period of October 1, 2011- March 31, 2012 as well as the list of letter of support that were completed during this time frame.

Please let me know if you have any questions.

Thanks,  
Sheri

*Sheri P. Goldblum*  
Special Assistant to  
Interim Executive Deputy Commissioner  
HRA/Finance Office  
180 Water Street, 11th Floor  
New York, New York 10038  
(212) 331-5330

If you have received this electronic mail transmission in error, delete it without copying or forwarding it and notify the sender of the error.

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**From:** Karrie Ann. Sheridan [<mailto:Sheridan@coib.nyc.gov>]  
**Sent:** Monday, April 02, 2012 3:19 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley  
**Subject:** Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

The reports for the period October 1, 2011, though March 31, 2012, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, are due to the Board by May 15, 2012.

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.

AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

Please remember that:

- 1) These reports are public documents and will therefore be produced to the public upon request.

- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.

If you have any questions about these reports, you may contact me at 212-442-1405 ([sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)) or Wayne Hawley at 212-442-1415 ([hawley@coib.nyc.gov](mailto:hawley@coib.nyc.gov)).

**Karrie Ann Sheridan**

Associate Counsel  
NYC Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007  
212.442.1405  
[sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)

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HRA

Letter of Support Disclosure from October 1, 2011 through March 31, 2012		
Requesting Organization	RFP Name	Date Completed
Jewish Association Serving the Aging (JASA)	AARP Sustainable Solutions to Hunger	10/13/2011
Bedford Stuyvesant Campaign Against Hunger	United Way of NYC Food Card Access Project	10/17/2011
Public Health Solutions	NYS DOH Facilitated Enrollment	10/19/2011
Family Services Network	NYS DOH Facilitated Enrollment	10/21/2011
ResCare Workforce Services	Disability Determination Operations Maryland Dept. of Human Resources	11/29/2011
Catholic Charities Neighborhood Services	NYC DHS Homebase Services	12/8/2011
Catholic Charities Neighborhood Services	NYC DHS Homebase Services	12/8/2011
Barrier Free Living	OTDA Homeless Housing Assistance Program	1/24/2012
Providence House	Community Based Residential Programs	1/24/2012
Vital Transit	Medicaid Provider Number	Requested Letter of Need Forwarded to MICSA
University Behavioral Associates	HHS Health Care Innovation Challenge	1/24/2012
The Center for Court Innovation	City Council Capital Funding Request	2/22/2012
Brooklyn Chamber of Commerce	Community Services Society	3/8/2012
Cicatelli Associates Inc.	Training Services for the Medicaid, Family Health Plus and Child Health Plus Programs	3/12/2012

HRA

DONOR ITEM  
Gristedes Gift Certificate

AMOUNT  
\$50.00

COST FORMULA  
1 x \$50 = \$50.00

UNDER  
Less than A



**OFFICE OF THE DISTRICT ATTORNEY, KINGS COUNTY**

RENAISSANCE PLAZA at 350 JAY STREET  
BROOKLYN, NY 11201-2908  
(718) 250-2000

CHARLES J. HYNES  
*District Attorney*

RECEIVED BY  
CONFLICTS OF INTEREST BO  
2012 MAY 16 P 12 26  
MICHAEL A. PORETSKY, MBA, CGFM  
*Chief Fiscal Officer*

May 15, 2012

City of New York  
Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, NY 10007

Ladies and Gentlemen:

Pursuant to COIB Advisory Opinion No. 2003-4, the Office of the District Attorney, Kings County reports private donor grants in excess of \$5,000 for the period commencing October 1, 2011 and ending March 31, 2012 on the attached pages.

Please note that the value of donated goods and services has been estimated. Also note that all donations were made without a stated purpose and thus been deemed "unrestricted" in purpose. It is assumed that these donations were made in furtherance of the program or the entity's mission.

Very truly yours,

Michael A. Poretsky, MBA, CGFM  
Chief Fiscal Officer  
(718) 250-2629



**DISCLOSURE FORM**  
 MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by November 15 for period April 1 - September 30  
 File by May 15 for period October 1 - March 31

Agency Name: **Office of the Kings County District Attorney**  
October 1, 2011 to March 31, 2012 Reporting Period

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Clifford Chance US LLP	Services	Pro bono attorney services.	A	D
Cromwell & Moring LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program and pro bono attorney services.	B	B
Davis Polk & Wardwell	Services	Preparation of Appeals through the office's Partners in Prosecution program and pro bono attorney services.	D	G
Debevoise & Plimpton LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	D	E
Dewey & LeBoeuf LLP	Services	Pro bono attorney services.	C	E
Gibson Dunn & Crutcher LLP	Services	Pro bono attorney services.	E	E
Goodwin & Procter LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	E	G
Kaye Scholer LLP	Services	Pro bono attorney services.	C	D

\* Categories for Reporting Values:  
 A = \$5,000 - \$19,999 B = \$20,000 - \$59,999 C = \$60,000 - \$99,999 D = \$100,000 - 249,999  
 E = \$350,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more

**DISCLOSURE FORM**

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1 - September 30

File by May 15 for period October 1 - March 31

Agency Name: **Office of the Kings County District Attorney**

October 1, 2011 to March 31, 2012 Reporting Period

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Morgan, Lewis & Bockius LLP	Services	Pro bono attorney services.	A	C
O'Melveny & Myers LLP	Services	Pro bono attorney services.	A	B
Ropes & Gray LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	B	C
Sullivan & Cromwell	Services	Pro bono attorney services.	D	F
Wilson Elser Moskowitz Edelman & Dicker LLP	Services	Pro bono attorney services.	B	C

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E = \$350,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more

**From:**  
**Sent:**  
**To:**  
**Subject:**  
**Attachments:**

Karrie Ann. Sheridan  
Wednesday, May 30, 2012 3:46 PM  
[REDACTED]  
FW: May 15, 2012 Disclosure Report for the New York City Law Department  
COIB Disclosure - 10.1.2011 - 3.31.2012 - ESTIMATE.pdf

**From:** Wies, Peter [<mailto:PWies@law.nyc.gov>]  
**Sent:** Friday, May 25, 2012 3:51 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley  
**Subject:** May 15, 2012 Disclosure Report for the New York City Law Department

Ms. Sheridan:

Attached is the New York City Law Department's May 15, 2012 Disclosure Report for the 6-month period ending March 31, 2012.

Regards and have an enjoyable Memorial Day weekend,

Peter E. Wies  
Senior Counsel  
Co-Coordinator, Public Service Program  
New York City Law Department  
100 Church Street  
New York, New York 10007  
(212) 788-1409  
[pwies@law.nyc.gov](mailto:pwies@law.nyc.gov)

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1 – September 30

File by May 15 for period October 1 – March 31

Agency Name: New York City Law Department; October 1, 2011 - March 31, 2012 Reporting Period

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/11 - 3/31/12)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/10 - 3/31/12)*
Stephen Ahron (volunteer attorney deferred from Proskauer Rose)	Legal Services	To assist the New York City Law Department with its large caseload	A	C
Allen & Overy	Legal Services	same as above	C	E
Anti-Defamation League	Training	To assist the New York City Law Department with ethics and diversity training	A	B
Angela Antoniewicz (volunteer law school graduate funded by Georgetown University Law Center)	Legal Services	To assist the New York City Law Department with its large caseload	A	A
Ronald Balfour (volunteer law school graduate funded by Columbia University Law School)	Legal Services	same as above	B	B
Michelle Bholan (volunteer law school graduate funded by Vanderbilt University Law School)	Legal Services	same as above	A	A

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DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/11 - 3/31/12)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/10 - 3/31/12)*
Jared Bretas (volunteer law school graduate funded by New York Law School)	Legal Services	same as above	A	A
Edan Burkett (volunteer law school graduate funded by Brigham Young University Law School)	Legal Services	same as above	A	B
Cadwalader Wickersham & Taft	Legal Services	same as above	B	D
Kathy Chang (volunteer attorney deferred from Dewey & LeBoeuf)	Legal Services	same as above	B	B
William Chang (volunteer law school graduate funded by University of Michigan Law School)	Legal Services	same as above	B	B
Priscilla Cheng (volunteer law school graduate funded by Brooklyn Law School)	Legal Services	same as above	A	A
Cohen Milstein	Legal Services	same as above	N/A	A
Cravath Swaine & Moore	Legal Services	same as above	F	G

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DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/11 - 3/31/12)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/10 - 3/31/12)*
Debevoise & Plimpton	Legal Services	same as above	E	G
Dechert	Legal Services	same as above	C	C
Dewey LeBoeuf	Legal Services	same as above	B	B
DLA Piper	Legal Services	same as above	B	D
Dorsey & Whitney	Legal Services	same as above	None	B
Daniel Edelman (volunteer law school graduate funded by Benjamin N. Cardozo School of Law)	Legal Services	same as above	B	B
Edwards Wildman Palmer	Legal Services	same as above	D	E
Lillian Evans (volunteer law school graduate funded by Benjamin N. Cardozo School of Law)	Legal Services	same as above	A	A
Fish & Richardson	Legal Services	same as above	A	D

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DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/11 - 3/31/12)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/10 - 3/31/12)*
Fitzpatrick Cella Harper & Scinto	Legal Services	same as above	B	B
Jeremy Francis (volunteer law school graduate funded by Vanderbilt University Law School)	Legal Services	same as above	B	B
Lisa Giunta (volunteer law school graduate funded by Columbia University Law School)	Legal Services	same as above	B	B
Goodwin Procter	Legal Services	same as above	E	E
Rebecca Guttman (volunteer attorney deferred from Proskauer Rose)	Legal Services	same as above	B	C
Hogan Lovells	Legal Services	same as above	None	B
Hughes Hubbard & Reed	Legal Services	same as above	E	G
Jaya Kantipudi (volunteer law school graduate funded by Columbia University Law School)	Legal Services	same as above	B	B

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- C = \$60,000 - \$99,999
- D = \$100,000 - \$249,999
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DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/11 - 3/31/12)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/10 - 3/31/12)*
Katten Muchin Rosenman	Legal Services	same as above	None	E
Adam Katz (volunteer attorney deferred from Proskauer Rose)	Legal Services	same as above	B	B
Kaye Scholer	Legal Services	same as above	D	G
Thomas Kidera (volunteer attorney deferred from Orrick Herrington & Sutcliffe)	Legal Services	same as above	A	B
Kirkland & Ellis	Legal Services	same as above	C	E
Kramer Levin Natfalis & Frankel	Legal Services	same as above	B	E
Esther Kwak (volunteer law school graduate funded by Columbia University Law School)	Legal Services	same as above	B	B
Diana Lawless (volunteer law school graduate funded by Vanderbilt University Law School)	Legal Services	same as above	B	B

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DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/11 - 3/31/12)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/10 - 3/31/12)*
Lee Levier (volunteer attorney deferred from Stroock & Stroock & Lavan)	Legal Services	same as above	A	A
Linklaters	Legal Services	same as above	D	G
Loeb & Loeb	Legal Services	same as above	E	E
Brian Lovell (volunteer law school graduate funded by St. John's University School of Law)	Legal Services	same as above	A	A
Lynch Rowin	Legal Services	same as above	None	B
Mayer Brown Rowe & Maw	Legal Services	same as above	N/A	D
Justin Mercer (volunteer law school graduate funded by Georgetown University Law Center)	Legal Services	same as above	B	B
Milberg	Legal Services	same as above	None	C
Mintz, Levin, Cohen, Ferris, Glovsky & Popeo	Legal Services	same as above	None	B

\*Categories for Reporting Values

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- F = \$500,000 - \$999,999
- G = 1,000,000 or more

DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/11 - 3/31/12)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/10 - 3/31/12)*
Graham Morrison (volunteer law school graduate funded by Columbia University Law School)	Legal Services	same as above	B	B
Morrison & Foerster	Legal Services	same as above	A	C
Sean Nelson (volunteer law school graduate funded by Columbia University Law School)	Legal Services	same as above	B	B
Lata Nott (volunteer attorney deferred from Cravath Swaine & Moore)	Legal Services	same as above	B	C
Stephanie O'Bryan (volunteer law school graduate funded by Columbia University Law School)	Legal Services	same as above	B	B
O'Melveny & Myers	Legal Services	same as above	D	E
Patterson Belknap Webb & Tyler	Legal Services	same as above	C	G
Pillsbury Winthrop Shaw & Pittman	Legal Services	same as above	None	C

\*Categories for Reporting Values

- A = \$5,000 - \$19,999
- B = \$20,000 - \$59,999
- C = \$60,000 - \$99,999
- D = \$100,000 - \$249,999
- E = \$250,000 - \$499,999
- F = \$500,000 - \$999,999
- G = 1,000,000 or more

DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/11 - 3/31/12)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/10 - 3/31/12)*
Daniel Pollak (volunteer law school graduate funded by George Washington University Law School)	Legal Services	same as above	A	A
Proskauer Rose	Legal Services	same as above	D	F
Akiva Reich (volunteer law school graduate funded by Columbia University Law School)	Legal Services	same as above	B	B
Ropes & Gray	Legal Services	same as above	E	E
Mark Schulte (volunteer law school graduate funded by Columbia University Law School)	Legal Services	same as above	A	A
Yu Shi (volunteer law school graduate funded by Columbia University Law School)	Legal Services	same as above	A	A
Simpson Thacher & Bartlett	Legal Services	same as above	G	G
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	F	G
Sokoloff Stern	Legal Services	same as above	None	B

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- C = \$60,000 - \$99,999
- D = \$100,000 - \$249,999
- E = \$250,000 = \$499,999
- F = \$500,000 - \$999,999
- G = 1,000,000 or more

DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/11 - 3/31/12)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/10 - 3/31/12)*
Stephen Suhrovsky (volunteer law student graduate receiving fellowship from Touro College, Jacob Fuchsberg School of Law)	Legal Services	same as above	A	A
Sullivan & Cromwell	Legal Services	same as above	133 hours (firm does not provide billable hours figure)	817 hours (firm does not provide billable hours figure)
Dana Swidler (volunteer law school graduate funded by Benjamin N. Cardozo School of Law)	Legal Services	same as above	A	A
Ben Travis (volunteer law school graduate funded by Brooklyn Law School)	Legal Services	same as above	A	A
Bradley Wanner (volunteer law school graduate funded by Brooklyn Law School)	Legal Services	same as above	A	A
Weil Gotshal & Manges	Legal Services	same as above	B	F
Millkie Farr & Gallagher	Legal Services	same as above	D	F

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- C = \$60,000 - \$99,999
- D = \$100,000 - \$249,999
- E = \$250,000 - \$499,999
- F = \$500,000 - \$999,999
- G = 1,000,000 or more

DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/11 - 3/31/12)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/10 - 3/31/12)*
Erika Winkler (volunteer attorney deferred from Dewey & LeBeouf)	Legal Services	same as above	A	C
Winston & Strawn	Legal Services	same as above	E	E
Boris Zeldin (volunteer attorney deferred from Proskauer Rose)	Legal Services	same as above	A	C

\*Categories for Reporting Values

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- C = \$60,000 - \$99,999
- D = \$100,000 - \$249,999
- E = \$250,000 = \$499,999
- F = \$500,000 - \$999,999
- G = 1,000,000 or more




THE CITY OF NEW YORK  
OFFICE OF THE MAYOR  
NEW YORK, N.Y. 10007

YOLANDA B. JIMENEZ  
COMMISSIONER  
OFFICE TO COMBAT DOMESTIC VIOLENCE

(212) 788-3156

TO: Wayne Hawley  
General Counsel  
Conflicts of Interest Board

FROM: Yolanda Jimenez 

DATE: May 08, 2012

RE: **In-Kind Donations Received**

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Attached please find the semi-annual Disclosure Form indicating that the Mayor's Office to Combat Domestic Violence received no in-kind donations valued at \$5,000 or more during the period October 1, 2011 through March 31, 2012. As you know, all monetary gifts donated to my office are deposited to the Mayor's Fund to Advance New York City, and the Disclosure Form for those monetary gifts for the same time period is provided to you directly by Megan Sheekey, President of the Mayor's Fund to Advance New York City.

I have also attached letters of support or linkage agreements for five nonprofit entities, Catholic Charities Neighborhood Services, Inc.; TAMKEEN – The Center for Arab American Empowerment; The Legal Aid Society; Sanctuary for Families; and Bronx Works, which we sent during this reporting period.

If you have any questions, please do not hesitate to call.

cc: Deputy Mayor Carol Robles-Roman  
Norma Abbene  
Megan Sheekey

Attachments

**COIB DISCLOSURE FORM (In-kind)\***

MUST BE FILED WITH CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by **November 15** for period April 1 – September 30  
 File by **May 15** for period October 1-March 31  
 Date: May 15, 2012

**MAYOR'S OFFICE TO COMBAT DOMESTIC VIOLENCE**

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)	Cumulative Value (in-kind)* of Donor's Donations in the Past 24 Months
n/a	n/a	n/a	n/a	n/a

\*Categories for Reporting Values

A= 5,000-19,000      B= 20,000-59,000      C= 60,000-99,000      D= 100,000-249,999  
 E= 250,000-499,999      F= 500,000-1,000,000 or more

*NOTE: Monetary Gifts to the Mayor's Office to Combat Domestic Violence are reported directly to COIB by the Mayor's Fund to Advance NYC*



THE CITY OF NEW YORK  
OFFICE OF THE MAYOR  
NEW YORK, N. Y. 10007

YOLANDA B. JIMENEZ  
COMMISSIONER  
OFFICE TO COMBAT DOMESTIC VIOLENCE

(212) 788-3156

March 23, 2012

Ms. Lena Alhousseini  
Executive Director  
TAMKEEN – The Center for Arab American Empowerment  
150 Court Street, 3rd Floor  
Brooklyn, NY 11201

RE: U.S. Department of Justice, Office on Violence Against Women, FY 2012 Grants to Enhance Culturally and Linguistically Specific Services for Victims of Domestic Violence, Dating Violence, Sexual Assault and Stalking Program Solicitation

Dear Ms. Alhousseini:

I am writing to express support for the TAMKEEN-The Center for Arab American Empowerment's application for funding under the Grants to Enhance Culturally and Linguistically Specific Services for Victims of Domestic Violence, Dating Violence, Sexual Assault and Stalking Program Solicitation.

The TAMKEEN is one of our on-site social service partners at our New York City Family Justice Center in Brooklyn. The Family Justice Centers are a one-stop shopping center for victims of domestic violence and are administered by my office. TAMKEEN has enhanced the work of the Family Justice Center by providing culturally appropriate services for domestic violence victims. We look forward to our continued partnership.

The proposed project would contribute to meeting the ever-increasing needs of domestic violence victims. Thank you for your continued support of domestic violence victims and their families.

Sincerely,

Yolanda B. Jimenez



## Karrie Ann. Sheridan

---

**From:** Azar, Carla [CAzar@cityhall.nyc.gov]  
**Sent:** Friday, May 11, 2012 1:57 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley  
**Subject:** NYC Global Partners Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012  
**Attachments:** 2012-5-11\_COIB cover letter.pdf; 2012 May 15 COIB disclosure form.pdf

Dear Karrie Ann,

Attached find the disclosure of donations due May 15, 2012 for NYC Global Partners, Inc.

Sincerely,

Carla Azar  
Executive Director  
NYC Global Partners, Inc.  
[cazar@cityhall.nyc.gov](mailto:cazar@cityhall.nyc.gov)  
212-319-9306

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### Public Integrity Summit

June 6-8, 2012, Learn more at:

<http://www.nyc.gov/globalpartners/integritysummit>

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**From:** Karrie Ann. Sheridan [<mailto:Sheridan@coib.nyc.gov>]  
**Sent:** Monday, April 02, 2012 3:19 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley  
**Subject:** Reminder: Disclosure of Donations and of Fundraising Efforts Due May 15th, 2012

The reports for the period October 1, 2011, though March 31, 2012, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, are due to the Board by May 15, 2012.

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.

AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

Please remember that:

- 1) These reports are public documents and will therefore be produced to the public upon request.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings

with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.

If you have any questions about these reports, you may contact me at 212-442-1405 ([sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)) or Wayne Hawley at 212-442-1415 ([hawley@coib.nyc.gov](mailto:hawley@coib.nyc.gov)).

**Karrie Ann Sheridan**

Associate Counsel  
NYC Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007  
212.442.1405  
[sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)

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This message is intended only for the use of the Addressee and may contain information that is PRIVILEGED and CONFIDENTIAL. If you are not the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, please permanently delete all copies of the message and its attachments and notify us immediately at 212-442-1400. Thank you.



NEW YORK CITY  
GLOBAL  
PARTNERS

TWO UNITED NATIONS PLAZA  
NEW YORK, NY 10017

RECEIVED  
CONFLICTS OF INTEREST DO  
2012 MAY 14 P 3:10

May 11, 2012

Mr. Mark Davies  
Executive Director  
Conflicts of Interest Board  
2 Lafayette Street  
New York, New York 10007

Dear Mr. Davies:

In accordance with the COIB's advisory opinion no. 2003-4, enclosed please find a disclosure of donations to New York City Global Partners, Inc. for the period from October 1, 2011 to March 31, 2012.

If the Board or its staff requires any further information, please do not hesitate to contact me at 212-319-9300.

Sincerely,

Carla Azar  
Executive Director

Cc: Anthony Crowell  
Tina Isselbacher  
Nanette Smith  
Marjorie B. Tiven

## DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by November 15 for period April 1 - September 30  
 File by May 15 for period October 1, 2011 - March 31, 2012

**Agency Name:** New York City Global Partners, Inc.

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Albert Kunstadter Family Foundation	money	general	A	A
Alexandria Real Estate Equities, Inc.	in-kind services	business innovation summit	A	A
AXA Foundation	money	student	A	A
Columbia University	in-kind services	business innovation summit	D	D
Delta Air Lines	money	general	A	B
Geller & Company	in-kind services	accounting and bookkeeping	A	B
Morgan Stanley	money	general	B	D
Pershing Square Capital Management LP	money	general	B	B

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 E = \$250,000 - \$499,999    F = \$500,000 - \$999,999    G = \$1,000,000 or more

# MAYOR'S FUND TO ADVANCE NEW YORK CITY

MICHAEL R. BLOOMBERG  
MAYOR, CITY OF NEW YORK

ROB SPEYER  
CHAIR, BOARD OF ADVISORS

MEGAN SHEEKEY  
PRESIDENT

RECEIVED BY  
CONFLICTS OF INTEREST BD  
2012 SEP 20 P 3:36

September 20, 2012

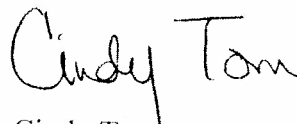
Ms. Karrie Sheridan  
Conflicts of Interest Board  
2 Lafayette Street, Room 1010  
New York, NY 10007

Dear Ms. Sheridan:

Enclosed please find revised gift disclosure reports for the period covering April 1 through September 30, 2011 and October 1 through March 31, 2012. The enclosed reports shall replace the previous reports submitted.

If there are any questions regarding these reports, please do not hesitate to contact me at (212) 788-4254.

Sincerely,



Cindy Tom  
Director of Administration

cc: Michael Best, Office of the Mayor  
Megan Sheekey, President, Mayor's Fund to Advance New York City

## SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by **November 15** for period April 1 - September 30  
 File by **May 15** for period October 1 - March 31, 2012

Agency Name: \_\_\_\_\_ Mayor's Fund to Advance New York City

Name of Donor	Type of Donation Goods, services or money	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
A&E Television Networks	Cash	NYC Service	A	B
AG Foundation	Cash	MillionTreesNYC; Dept. of Education; Office of Special Projects & Community Events	C	C
Allstate Foundation	Cash	Office to Combat Domestic Violence	C	C
Anonymous	Cash	Dept. of Transportation	D	D
Anonymous	Cash	Young Men's Initiative	E	E
Anonymous	Cash	Office of Long-term Planning & Sustainability	D	D
Anonymous	Cash	Office of Special Projects & Community Events	A	A
Anonymous	Cash	Dept. of Education	E	E
Anonymous	Cash	Dept. of Transportation	A	G
AT&T	Cash	Office of Special Projects & Community Events; Voter Assistance Commission	A	D
Avon Products Foundation, Inc.	Cash	Office to Combat Domestic Violence	D	E
Banco Popular	Cash	Small Business Services	A	A
Bank of America	Cash	Office of Special Projects & Community Events	B	C
Barnes & Noble Booksellers	Cash	Office of Special Projects & Community Events	B	B
Bigelow, Judith	Cash	NYC Service	A	A
Bloomberg LP	Gift-in-Kind	New York City Housing Authority; Office for People with Disabilities; New York City Housing Authority	A	E
Bloomberg Philanthropies	Cash	Center for Economic Opportunity; Law Department	G	G

# SUGGESTED DISCLOSURE FORM

Agency Name: \_\_\_\_\_

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation Goods, services or money	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Emigrant Savings Bank	Cash	Office of Special Projects & Community Events	A	A
Estate of Jeannette Rosenblatt	Cash	New York City Housing Authority	D	D
Estee Lauder Companies Inc.	Cash	NYC Service; Office of Special Projects & Community Events	B	D
Ewing Marion Kauffman Foundation	Cash	Center for Economic Opportunity	D	D
Fishman, Alan	Cash	Special Event	A	A
Fordham University	Cash	Office of Special Projects & Community Events	A	A
Foundation to Promote Open Society	Cash	Young Men's Initiative	F	G
Fund For Our Economic Future	Cash	Center for Economic Opportunity	B	B
GALOS Corporation	Cash	Office of Special Projects & Community Events	A	A
Geller & Company	Cash	Dept. of Homeless Services; Office of Special Projects & Community Events	B	D
GivingExpress Online from American Express	Cash	Dept. of Youth & Community Development	C	C
Goldman, Sachs & Co.	Cash	Dept. of Housing Preservation & Development	A	F
Harvard University	Cash	NYC Service	A	A
HSBC Bank USA, N.A.	Cash	NYC Service	A	B
JPMorgan Chase & Co.	Cash	Dept. of Youth & Community Development; Dept. of Housing Preservation & Development	D	D
Klein, George	Cash	Office of Special Projects & Community Events	B	B
Kramer Levin Natfalis & Frankel LLP	Cash	Law Department	A	A
Latham & Watkins LLP	Cash	Law Department	A	A

# SUGGESTED DISCLOSURE FORM

Agency Name: \_\_\_\_\_

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation goods, services or money	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Schulte Roth & Zabel LLP	Cash	Law Department	A	A
Secunda Family Foundation Inc.	Cash	Office of Special Projects & Community Events	B	C
Sephardic Community Federation Inc.	Cash	Office of Special Projects & Community Events	A	B
Single Stop USA, Inc.	Cash	Dept. of Consumer Affairs	D	E
Skadden, Arps, Slate, Meagher & Flom LLP	Cash	NYC Service	A	A
Sony Corporation of America	Cash	Dept. of Cultural Affairs	B	B
Surdna Foundation	Cash	Center for Economic Opportunity	D	D
Surroundart	Gift-in-Kind	Dept. of Citywide Administrative Services	B	B
Target Corporation	Cash	NYC Service	D	D
The Annie E. Casey Foundation	Cash	Dept. of Consumer Affairs; Center for Economic Opportunity	F	G
The Brooke Jackman Foundation	Cash	Office to Combat Domestic Violence	B	C
The Center for New York City Neighborhoods	Cash	Dept. of Consumer Affairs	D	E
The D&F Development Group, LLC	Cash	Dept. of Housing Preservation & Development	A	A
The David Rockefeller Fund, Inc.	Cash	Dept. of Probation; Dept. of Cultural Affairs	C	C
The Ford Foundation	Cash	Center for Economic Opportunity	D	F
The Joe Torre Safe at Home Foundation	Cash	Office to Combat Domestic Violence	B	E
The JPMorganChase Foundation	Cash	New York City Housing Authority	B	B
The Kresge Foundation	Cash	Center for Economic Opportunity	G	G
The M.A.C. AIDS Fund	Cash	Dept. of Youth & Community Development	B	D
The Marc Haas Foundation	Cash	Center for Economic Opportunity	D	E



# SUGGESTED DISCLOSURE FORM

Agency Name: \_\_\_\_\_

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Williams, Lloyd	Cash	Office of Special Projects & Community Events	A	A
Willkie Farr & Gallagher	Cash	Law Department; Office of Special Projects & Community Events	B	C
Winston & Strawn LLP	Cash	Law Department	A	A

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 **B** = \$20,000 - \$59,999     
 **C** = \$60,000 - \$99,999     
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## SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by **November 15** for period April 1 - September 30, 2011  
 File by **May 15** for period October 1 - March 31

Agency Name: \_\_\_\_\_ Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
45rpm Studio U.S.A	Cash	Disaster Relief Funds	A	A
4A's	Cash	Dept. of Youth & Community Development	A	A
All Care Management	Cash	Special Events	A	A
Altman Foundation	Cash	Dept. of Parks & Recreation; Center for Economic Opportunity	D	E
Anheuser-Busch, Inc.	Cash	Special Events	A	A
Anonymous	Cash	Dept. of Sanitation	A	A
Anonymous	Cash	Dept. of Education	E	E
Anonymous	Cash	Dept. of Education	E	E
Anonymous	Cash	Office of the Mayor, Operations	D	G
Arthur Ross Foundation	Cash	Public Design Commission	B	D
AT&T	Cash	September 11 Commemoration	D	D
Black, Leon	Cash	Benefit Event	A	A
Bloomberg LP	Cash	Dept. of Youth & Community Development	B	E
Bloomberg LP	Gift-in-Kind	New York City Housing Authority	A	E

# SUGGESTED DISCLOSURE FORM

Agency Name: \_\_\_\_\_

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Continental Grain Foundation	Cash	Greater New York Dept. of Youth & Community Development	B	B
CVS Corporation	Cash	Community Development	A	A
DAC 47 Great Jones LLC	Cash	Special Events	A	B
Damascus Bakery, Inc.	Cash	Office of Media Entertainment	A	A
Dunn Development Corp.	Cash	Dept. of Housing Preservation & Development	A	A
Durst Organization	Cash	Benefit Event	A	A
Edo Restaurant, Inc.	Cash	Disaster Relief Funds	A	D
Eihab Human Services, Inc	Cash	Special Events	A	A
Enterprise Community Partners, Inc.	Cash	Dept. of Housing Preservation & Development	A	A
Ernst & Young LP	Cash	Dept. of Youth & Community Development	A	B
Estee Lauder Companies Inc.	Cash	Dept. of Youth & Community Development; NYC Service; Benefit Event	B	C
First Republic Bank	Cash	Dept. of Youth & Community Development	A	A
Foundation to Promote Open Society	Cash	Center for Economic Opportunity	G	G
Fund for the City of New York	Cash	Dept. of Youth & Community Development	E	E

## SUGGESTED DISCLOSURE FORM

Agency Name: \_\_\_\_\_

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
JPMorgan Chase & Co. Judy Angelo Cowen Foundation	Cash	Dept. of Youth & Community Development	A	B
Kery LLC	Cash	Benefit Event Dept. of Housing Preservation & Development	A	A
Kingdon Capital Management, LLC	Cash	Dept. of Youth & Community Development	A	A
L&M Development Partners Inc.	Cash	Dept. of Housing Preservation & Development	A	A
L. Riso & Sons Co., Inc.	Cash	Dept. of Housing Preservation & Development	A	A
Laurie M. Tisch Foundation Illumination Fund	Cash	Dept. of Health & Mental Hygiene; NYC Service	D	F
Lembo, Nicholas	Cash	Dept. of Housing Preservation & Development	A	A
Lemle & Wolff, Inc.	Cash	Dept. of Housing Preservation & Development	A	A
Leon Levy Foundation	Cash	Public Design Commission	B	B
Lettire Construction Corp.	Cash	Dept. of Housing Preservation & Development	A	A
LG Electronics U.S.A. Inc.	Cash	Dept. of Sanitation	A	A

## SUGGESTED DISCLOSURE FORM

Agency Name: \_\_\_\_\_

Mayor's Fund to Advance New York City \_\_\_\_\_

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Peter J. Solomon Family Foundation	Cash	Dept. of Transportation	A	A
Ralph Lauren Design Studios	Cash	Benefit Event	B	C
Recellular, Inc.	Cash	Office to Combat Domestic Violence	A	A
Revlon	Cash	Benefit Event	B	B
Ritch, Herald	Cash	Disaster Relief Funds	B	B
Sagent Advisors, Inc	Cash	Disaster Relief Funds	C	C
Secunda Family Foundation Inc.	Cash	Benefit Event	B	B
Sephardic Community Federation Inc	Cash	Special Events	A	B
Silverweed Foundation	Cash	Benefit Event	A	B
Single Stop USA, Inc.	Cash	Dept. of Consumer Affairs	C	D
Solotar, Gavin D. and Joan Storm King Art Center	Cash	Greater New York Special Events	B	B
Strategic Construction Corp. dba Stratcon	Cash	Dept. of Housing Preservation & Development	A	A
The ABNY Foundation	Cash	Dept. of Youth & Community Development; Disaster Relief Funds	B	B
The Associates of the Art Commission	Cash	Public Design Commission	A	A
The Bank of America Charitable Foundation, Inc.	Cash	Dept. of Consumer Affairs; Dept. of Youth & Community Development	D	D

## SUGGESTED DISCLOSURE FORM

Agency Name: \_\_\_\_\_

Mayor's Fund to Advance New York City \_\_\_\_\_

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
The Peter G. Peterson Fund	Cash	Center for Economic Opportunity	B	B
The Peter Jay Sharp Foundation	Cash	Benefit Event	A	A
The REBNY Foundation Inc.	Cash	Dept. of City Planning	B	B
The Rudin Foundation, Inc.	Cash	Benefit Event	A	A
Theater Subdistrict Council				
Local Development Corporation	Cash	Office of Media Entertainment	C	C
Thomas L. Kempner, Jr. Fund	Cash	Dept. of Transportation	D	D
Tiffany & Co.	Cash	Dept. of Environmental Protection	D	D
Tiger Foundation	Cash	Center for Economic Opportunity	D	G
Tishman, Daniel	Cash	Dept. of Youth & Community Development	B	B
Tishman Speyer Properties	Cash	Dept. of Youth & Community Development; Benefit Event	C	D
Torre, Alice and Joseph	Cash	Benefit Event	A	A
United Jewish Appeal	Cash	Special Events	A	B
Univision Management Company	Cash	Latin Media Entertainment Commission	A	A
Victoria Foundation, Inc.	Cash	Center for Economic Opportunity	B	B
W. K. Kellogg Foundation	Cash	Center for Economic Opportunity	E	E

# MAYOR'S FUND TO ADVANCE NEW YORK CITY

MICHAEL R. BLOOMBERG  
MAYOR, CITY OF NEW YORK

ROB SPEYER  
CHAIR, BOARD OF ADVISORS

MEGAN SHEEKEY  
PRESIDENT

RECEIVED BY  
CONFLICTS OF INTEREST BD  
2012 JUN -7 P 12:44

June 6, 2012

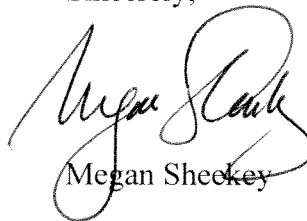
Ms. Karrie Sheridan  
Conflicts of Interest Board  
2 Lafayette Street, Room 1010  
New York, NY 10007

Dear Ms. Sheridan:

Enclosed please find our six-month gift disclosure report for the period ended March 31, 2012. The Mayor's Fund to Advance New York City reported receipts of anonymous donations. We certify that these donors do not have business dealings with the Executive Branch of the City government and the Mayor's Fund. The identities of these donors are known by the following staff at the Mayor's Fund: Jenny Sharfstein, Megan Sheekey and Cindy Tom.

If there are any questions regarding these gifts, please do not hesitate to contact me or Cindy Tom at (212) 788-7794.

Sincerely,



Megan Sheekey

cc: Michael Best, Office of the Mayor

## SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by **November 15** for period April 1 - September 30  
 File by **May 15** for period October 1 - March 31, 2012

Agency Name: \_\_\_\_\_

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
A&E Television Networks	Cash	NYC Service	A	B
AG Foundation	Cash	MillionTreesNYC; Dept. of Education; Office of Special Projects & Community Events	C	C
Allstate Foundation	Cash	Office to Combat Domestic Violence	C	C
Anonymous	Cash	Dept. of Transportation	D	D
Anonymous	Cash	Young Men's Initiative	E	E
Anonymous	Cash	Office of Long-term Planning & Sustainability	D	D
Anonymous	Cash	Office of Special Projects & Community Events	A	A
Anonymous	Cash	Dept. of Education	E	E
AT&T	Cash	Office of Special Projects & Community Events; Voter Assistance Commission	A	D
Avon Products Foundation, Inc.	Cash	Office to Combat Domestic Violence	D	E
Banco Popular	Cash	Small Business Services	A	A
Bank of America	Cash	Office of Special Projects & Community Events	B	C
Barnes & Noble Booksellers	Cash	Office of Special Projects & Community Events	B	B
Bigelow, Judith	Cash	NYC Service	A	A
Bloomberg LP	Gift-in-Kind	New York City Housing Authority; Office for People with Disabilities; New York City Housing Authority	A	E
Bloomberg Philanthropies	Cash	Center for Economic Opportunity	G	G
BP America Inc.	Cash	Office of Special Projects & Community Events	A	A



## SUGGESTED DISCLOSURE FORM

Agency Name: \_\_\_\_\_

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
A&E Television Networks Brooklyn Community Foundation	Cash	NYC Service Office of Special Projects & Community Events	A	B
Capital One Services, Inc. Century 21 Associates Foundation Inc.	Cash	Small Business Services; Dept. of Consumer Affairs Office of Special Projects & Community Events	A B	A C
Charles H. Revson Foundation, Inc.	Cash	NYC Libraries; Dept. of Cultural Affairs	A	A
Chateau GC LL Citi Foundation	Cash	Dept. of Housing Preservation & Development Dept. of Consumer Affairs	D A E	E A F
Citigroup Business Services CMB Wireless, LLC	Cash	Small Business Services Special Event	D A	E B
Colgate Palmolive Company	Cash	NYC Service	A	A
Columbus Citizens Foundation, Inc.	Cash	Office of Special Projects & Community Events	A	B
ConEdison Corporation for Enterprise Development	Cash	Voter Assistance Commission	A	C
de la Renta, Oscar	Cash	Dept. of Consumer Affairs General Support	A B	A B
Delta Air Lines Inc.	Cash	Office of Special Projects & Community Events	A	B
Deutsche Bank Disney Worldwide Services, Inc.	Cash	Dept. of Cultural Affairs NYC Service	D A	D A
Donald B. Marron Charitable Trust	Cash	Young Men's Initiative/Summer Youth Experience	A B	A B
Douglaston Development, LLC	Cash	Dept. of Housing Preservation & Development	A	A
Emigrant Savings Bank	Cash	Office of Special Projects & Community Events	A	A

# SUGGESTED DISCLOSURE FORM

Agency Name: \_\_\_\_\_

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
A&E Television Networks	Cash	NYC Service	A	B
Estate of Jeannette Rosenblatt	Cash	New York City Housing Authority	D	D
Estee Lauder Companies Inc.	Cash	NYC Service; Office of Special Projects & Community Events	B	D
Ewing Marion Kauffman Foundation	Cash	Center for Economic Opportunity	D	D
Fidelity Charitable	Cash	Dept. of Homeless Services	A	A
Fishman, Alan	Cash	Special Event	A	A
Fordham University	Cash	Office of Special Projects & Community Events	A	A
Foundation to Promote Open Society	Cash	Young Men's Initiative	D	G
Foundation to Promote Open Society	Cash	Young Men's Initiative	F	G
Fund For Our Economic Future	Cash	Center for Economic Opportunity	B	B
GALOS Corporation	Cash	Office of Special Projects & Community Events	A	A
Geller & Company	Cash	Dept. of Homeless Services; Office of Special Projects & Community Events	B	D
GivingExpress Online from American Express	Cash	Dept. of Youth & Community Development	C	C
Goldman, Sachs & Co.	Cash	Dept. of Housing Preservation & Development	A	F
Harvard University	Cash	NYC Service	A	A
HSBC Bank USA, N.A.	Cash	NYC Service	A	B
Jewish Communal Fund (Donor Advised Fund)	Cash	Dept. of Transportation	A	A
JPMorgan Chase & Co.	Cash	Dept. of Youth & Community Development; Dept. of Housing Preservation & Development	D	D

## SUGGESTED DISCLOSURE FORM

Agency Name: \_\_\_\_\_

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
A&E Television Networks	Cash	NYC Service	A	B
Klein, George	Cash	Office of Special Projects & Community Events	B	B
Kramer Levin Natfalis & Frankel LLP	Cash	Law Department	A	A
Latham & Watkins LLP	Cash	Law Department	A	A
Laurie M. Tisch Foundation Illumination Fund	Cash	Office of Special Projects & Community Events; Dept. of Health & Mental Hygiene	D	F
Lawrence E. Madison Trust	Cash	Office to Combat Domestic Violence	A	A
Linklaters, LLP	Cash	Law Department	A	A
Lynne, Michael	Cash	Office of Special Projects & Community Events	A	A
Macy's Corporate Services, Inc.	Cash	Office of Criminal Justice Coordinator	B	D
May and Samuel Rudin Family Foundation	Cash	Public Design Commisison	B	B
Morgan Stanley	Cash	Center for Economic Opportunity	E	F
Mountco Construction & Development Corp.	Cash	Dept. of Housing Preservation & Development	A	A
Municipal Art Society	Cash	Public Design Commisison	D	D
Nordstrom	Cash	Young Men's Initiative/Summer Youth Experience	A	A
Oak Foundation	Cash	Dept. of Homeless Services	C	D
POKO Partners	Cash	Dept. of Housing Preservation & Development	A	A
Proskauer Rose LLP	Cash	Law Department	A	A
Public Health Solutions	Cash	Office of Special Projects & Community Development	A	A
Renaissance Charitable Foundation Inc.	Cash	Office to Combat Domestic Violence	A	A

## SUGGESTED DISCLOSURE FORM

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Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
A&E Television Networks	Cash	NYC Service	A	B
Robin Hood Foundation	Cash	Center for Economic Opportunity; Office to Combat Domestic Violence; Young Men's Initiative; Dept. of Homeless Services	G	G
Rocketfeller, David	Cash	Dept. of Youth & Community Development	F	G
Rubin, James S. and Gretchen C.	Cash	Greater New York Law Department	B	B
Schulte Roth & Zabel LLP	Cash	Law Department	A	A
Schwab Charitable Fund	Cash	Office of Special Projects & Community Events	A	A
Secunda Family Foundation Inc.	Cash	Office of Special Projects & Community Events	B	C
Sephardic Community Federation Inc	Cash	Office of Special Projects & Community Events	A	B
Single Stop USA, Inc.	Cash	Dept. of Consumer Affairs	D	E
Skadden, Arps, Slate, Meagher & Flom LLP	Cash	NYC Service	A	A
Sony Corporation of America	Cash	Dept. of Cultural Affairs	B	B
Surdna Foundation	Cash	Center for Economic Opportunity	D	D
Surroundart	Gift-in-Kind	Dept. of Citywide Administrative Services	B	B
Target Corporation	Cash	NYC Service	D	D
The Annie E. Casey Foundation	Cash	Dept. of Consumer Affairs; Center for Economic Opportunity	F	G
The Brooke Jackman Foundation	Cash	Office to Combat Domestic Violence	B	C
The Center for New York City Neighborhoods	Cash	Dept. of Consumer Affairs	D	E
The D&F Development Group, LLC	Cash	Dept. of Housing Preservation & Development	A	A
The David Rockefeller Fund, Inc.	Cash	Dept. of Probation; Dept. of Cultural Affairs	C	C

# SUGGESTED DISCLOSURE FORM

Agency Name: \_\_\_\_\_

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
A&E Television Networks	Cash	NYC Service	A	B
The Ford Foundation	Cash	Center for Economic Opportunity	D	F
The Joe Torre Safe at Home Foundation	Cash	Office to Combat Domestic Violence	B	E
The JPMorganChase Foundation	Cash	New York City Housing Authority	B	B
The Kresge Foundation	Cash	Center for Economic Opportunity	G	G
The M.A.C. AIDS Fund	Cash	Dept. of Youth & Community Development	B	D
The Marc Haas Foundation	Cash	Center for Economic Opportunity	D	E
The Michael Bolton Charities, Inc.	Cash	Office to Combat Domestic Violence	A	A
The New World Foundation	Cash	Dept. of Youth & Community Development	A	A
The New York Community Trust	Cash	New York City Housing Authority; Dept. of Cultural Affairs; Civilian Complaint Review Board; Dept. of Consumer Affairs; Center for Economic Opportunity	F	F
The Nicholson Foundation	Cash	Center for Economic Opportunity	C	C
The Rockefeller Foundation	Cash	Center for Economic Opportunity	E	F
The Starker Family Foundation	Cash	General Support	B	B
The Stephen Case Foundation	Cash	Office of Operations	B	B
The Yum-o Organization, Inc.	Cash	New York City Housing Authority; Dept. of Education	D	E
Tishman Speyer Properties	Cash	Public Design Commission	B	D
Tulsa Community Foundation	Cash	Center for Economic Opportunity	G	G

# SUGGESTED DISCLOSURE FORM

Agency Name: \_\_\_\_\_

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
A&E Television Networks	Cash	NYC Service	A	B
United Jewish Appeal	Cash	Office of Special Projects & Community Events	A	B
United War Veterans Council of NY	Cash	Office of Veterans Affairs	A	A
Verizon	Cash	Dept. of Youth & Community Development	A	A
Verizon Foundation	Cash	Special Event	A	C
Walmart Stores	Cash	Dept. of Youth & Community Development	D	F
Weil, Gotshal & Manges Foundation, Inc.	Cash	Law Department	A	A
Williams, Lloyd	Cash	Office of Special Projects & Community Events	A	A
Willkie Farr & Gallagher	Cash	Law Department; Office of Special Projects & Community Events	B	C
Winston& Strawn LLP	Cash	Law Department	A	A

\*Categories for Reporting Values

- A** = \$5,000 - \$19,999      **B** = \$20,000 - \$59,999      **C** = \$60,000 - \$99,999  
**E** = \$250,000 - \$499,999      **F** = \$500,000 - \$999,999      **G** = \$1,000,000 or more  
**D** = \$100,000 - \$249,999



THE CITY OF NEW YORK  
**OFFICE OF THE PRESIDENT**  
BOROUGH OF MANHATTAN

**SCOTT M. STRINGER**  
BOROUGH PRESIDENT

TO: Karrie Ann Sheridan  
FROM: Jimmy Yan, General Counsel, Manhattan Borough President's Office  
DATE: May 15, 2012  
RE: Official fundraising report for nonaffiliated not-for-profits (AO 2008-6)

Pursuant to Conflicts of Interest Board Advisory Opinion 2008-6, the Manhattan Borough President's Office submits this report with respect to fundraising for unaffiliated entities during the period of October 1, 2011 to March 31, 2012. The Manhattan Borough President's Office reports the following entities pursuant to guidance related to the above-referenced opinion:

Date	Type	Name of Individual/ Entity
10/1/2011	BRIEF REMARKS	ACNM NYC CHAPTER OF MIDWIVES AND CHOICES IN CHILDBIRTH
10/1/2011	BRIEF REMARKS	UNITED WAY
10/1/2011	BRIEF REMARKS	ASSOCIATION OF INDIANS IN AMERICA
10/2/2011	BRIEF REMARKS	37TH ANNUAL ATLANTIC ANTIC
10/2/2011	BRIEF REMARKS	BELLEROSE COMMONWEALTHY CIVIC ASSOCIATION
10/6/2011	Journal Letter	NY State Chapter of the National Association of Minority Contractors, Inc.
10/6/2011	Journal Letter	Harlem Hospital Auxillary
10/7/2011	BRIEF REMARKS	NATIONAL DANCE INSTITUTE CENTER FOR LEARNING AND THE ARTS
10/11/2011	BRIEF REMARKS	BIRDS NEST FOUNDATION
10/13/2011	Journal Letter	NY Downtown Hospital Gala
10/13/2011	Journal Letter	Isabella- Raise the Roof
10/13/2011	Journal Letter	Council of Churches of the City of New York- Gala Award Ceremony
10/13/2011	BRIEF REMARKS	AMERICAN CANCER SOCIETY
10/16/2011	Journal Letter	Juventud Ecuatoriana
10/18/2011	Journal Letter	Korean American Community Foundation Annual Gala
10/19/2011	Journal Letter	MinKwon Center for Community Action- 27th Anniversary Gala
10/19/2011	BRIEF REMARKS	THE AMERICAN LEGION DEPARTMENT OF NEW YORK 10TH DISTRICT QUEENS COUNTY COMMITTEE
10/22/2011	BRIEF REMARKS	2011 DIWALI FESTIVAL
10/22/2011	BRIEF REMARKS	METROPOLITAN MUSEUM OF ART
10/23/2011	Journal Letter	The Caring Community
10/24/2011	BRIEF REMARKS	BRIARWOOD CIVIC ASSOCIATION
10/24/2011	Journal Letter	Correction Officers Benevolent Association
10/27/2011	Journal Letter	Charles B. Benenson Entrepreneur Awards
10/27/2011	Journal Letter	Sylvia and Herbert Woods Scholarship Fund

10/27/2011	Journal Letter	HANAC 39th Anniversary Gala
10/28/2011	Journal Letter	Metropolitan Black Bar Association
10/28/2011	BRIEF REMARKS	ELECTRICAL WORKERS LOCAL UNION 3 WELFARE CLUB
10/29/2011	Journal Letter	Jewish National Fund- Tree of Life Awards
10/30/2011	BRIEF REMARKS	GO GREEN LOWER EAST SIDE EMPOWER PROGRAM ROLLOUT EVENT
11/1/2011	Journal Letter	The Catalog for Giving of New York City- 16th Annual Urban Heroes Awards Benefit
11/2/2011	BRIEF REMARKS	PRESS CONFERENCE ON CIVIC LEADERS OF TOMORROW PUBLIC POLICY FELLOWSHIP
11/2/2011	Letter of Support	Lower East Side Girls Club
11/9/2011	BRIEF REMARKS	OHEL ANNUAL BENEFIT AND CONCERT
11/9/2011	Journal Letter	New York Society of Architects
11/14/2011	Journal Letter	Korean Services of Metropolitan NY
11/15/2011	Journal Letter	Congregation Habonim's Fall Gala
11/17/2011	Journal Letter	Museum of Chinese in America (MOCA)
11/17/2011	BRIEF REMARKS	NATIONAL COMMITTEE FOR FURTHERANCE OF JEWISH EDUCATION
11/18/2011	Journal Letter	American Society for Yad Vashem- Annual Tribute Dinner
11/20/2011	Letter of Support	East Harlem Center for Community Improvement
11/20/2011	BRIEF GREETINGS	SNUG HARBOR CULTURAL CENTER AND BOTANICAL GARDEN
11/28/2011	BRIEF GREETINGS	TILDEN DEMOCRATIC CLUB
12/3/2011	BRIEF GREETINGS	RUSSIAN MEDIA GROUP
12/4/2011	BRIEF GREETINGS	WILLIAM F. RYAN COMMUNITY HEALTH NETWORK ANNUAL HOLIDAY GALA
12/15/2011	Journal Letter	USA Dance - Greater New York Chapter
12/16/2011	Journal Letter	KAAGNY
1/5/2012	BRIEF REMARKS	ROSEDALE JETS FOOTBALL ASSOCIATION
1/13/2012	BRIEF REMARKS	MANHATTAN MOREHOUSE ALUMNI ASSOCIATION
1/15/2012	Journal Letter	United Chinese Association of Brooklyn
1/16/2012	Journal Letter	Hotel Chinese Association
1/19/2012	Letter of Support	Volunteers of America of Greater New York
1/19/2012	Journal Letter	Chinese American Planning Council - Lunar New Years Dace
1/23/2012	Letter of Support	The New School
1/26/2012	BRIEF REMARKS	CHINESE-AMERICAN PLANNING COUNCIL
1/26/2012	Journal Letter	Flushing Chinese Business Association
1/26/2012	Letter of Support	Isabella Geriatric Center
1/27/2012	Letter of Support	Mt. Sinai Community Transformation Grant
2/8/2012	Journal Letter	Homecrest Community Services- Chinese New Year
2/12/2012	Journal Letter	Jackie Robinson Foundation
2/29/2012	REMARKS	MBPO 7TH ANNUAL TRAILBLAZERS PROGRAM AND AWARDS CEREMONY
3/2/2012	Journal Letter	Stuyvesant HS Spring Fest
3/5/2012	Journal Letter	PS 9 Action
3/9/2012	Journal Letter	Young Audiences of New York
3/10/2012	Journal Letter	Yorkville Common Pantry Spring Benefit
3/12/2012	Journal Letter	Randall's Island
3/14/2012	Journal Letter	Committee for Hispanic Children and Families
3/15/2012	Journal Letter	Beth-Hark Christian Counseling Center
3/15/2012	Journal Letter	Asian Americans for Equality
3/22/2012	REMARKS	THE CAMPAIGN FOR EDUCATIONAL EQUITY AND TEACHERS COLLEGE COLUMBIA UNIVERSITY
3/24/2012	REMARKS	DEMOCRATIC ORGANIZATION OF RICHMOND COUNTY 50TH ANNIVERSARY AWARDS DINNER
3/29/2012	Journal Letter	The Imperial Court of NY





THE CITY OF NEW YORK  
**OFFICE OF THE PRESIDENT**  
BOROUGH OF MANHATTAN

**SCOTT M. STRINGER**  
BOROUGH PRESIDENT

TO: Karrie Ann Sheridan  
FROM: Jimmy Yan, General Counsel, Manhattan Borough President's Office  
DATE: May 15, 2012  
RE: Report on donations from October 1, 2011 to March 31, 2012 (AO 2003-4)

Pursuant to Conflicts of Interest Board Advisory Opinion 2003-4, we are submitting this report to disclose donations received by the Community Fund for Manhattan, Inc., the not-for-profit organization affiliated with the Manhattan Borough President's Office (MBPO), and by the MBPO for the period of October 1, 2011 to March 31, 2012.

Date	Type	Name of Individual/ Entity	Amount
2/15/2012	Donation	The Grace and Mercy Foundation, Inc.	\$5,000



**NEW YORK CITY HOUSING AUTHORITY**  
250 BROADWAY • NEW YORK, NY 10007

TEL: (212) 306-3000 • <http://nyc.gov/nycha>

**JOHN B. RHEA**  
CHAIRMAN  
**EMILY A. YOUSSEF**  
VICE-CHAIR  
**MARGARITA LÓPEZ**  
MEMBER  
**VICTOR A. GONZALEZ**  
MEMBER  
**VILMA HUERTAS**  
CORPORATE SECRETARY  
**ATEFEH RIAZI**  
ACTING GENERAL MANAGER  
**KELLY D. MACNEAL**  
ACTING GENERAL COUNSEL

May 15, 2012

Wayne G. Hawley, Esq.  
General Counsel  
New York City Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007

Re: Disclosure of Donations

Dear Mr. Hawley:

In accordance with the public disclosure requirements set forth in Advisory Opinion No. 2003-4 of the New York City Conflicts of Interest Board, please find the following:


- List of donations received by the New York City Housing Authority (“NYCHA”) reflecting donations totaling \$5,000 or more for the reporting period October 1, 2011, through March 31, 2012.

In addition, pursuant to Advisory Opinion No. 2008-6, enclosed please find the following:

- List of fundraising/donations for affiliated not-for-profit organizations for the reporting period October 1, 2011, through March 31, 2012.

If you have any questions, please feel free to contact me at (212) 776-5058.

Very truly yours,

  
Robin A. Yudkovitz  
Agency Attorney

Enc.

**NEW YORK CITY HOUSING AUTHORITY  
DONATION DISCLOSURE FORM**

Reporting Period -- October 1, 2011, through March 31, 2012

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
Bloomberg LLP	Goods	Tickets to Big Apple Circus, and STREB	\$7,320.00	\$7,320.00	A	Dec-2011
Nickelodeon	Goods	Annual Toy Drive	\$6,000.00	\$6,000.00	A	Dec-2011
OSI-Insight	In-Kind	Green Physical Needs Assessment	\$15,000.00	\$15,000.00	A	Oct-2011
Scholastic	Goods	Books, food, stipends	\$18,800.00	\$18,800.00	A	Oct-2011
Bard College	In-Kind	Lodging for Ffawn Initiative	\$6,000.00	\$6,000.00	A	Oct-2011
Bx Boro President Rueben Diaz, Jr.	Money	Trip and/or Event	\$5,000.00	\$5,000.00	A	10/1/11-3/31/12
Councilwoman Annabel Palma	Money	Trip and/or Event	\$8,500.00	\$8,500.00	A	10/1/11-3/31/12
Bx Boro President Rueben Diaz, Jr.	Money	Trip and/or Event	\$5,000.00	\$5,000.00	A	10/26/2011
Urban Garden Center Red Hook Brooklyn	Goods	Tropical Plant Donations	\$5,000.00	\$12,000.00	A	Oct-2011
Well Care	Service	Health Related Workshops	\$6,300.00	\$12,600.00	A	10/1/11-3/31/12
United Health Care Screenings	Service	Blood Pressure Screenings	\$6,750.00	\$6,750.00	A	10/1/11-3/31/12
Bellevue Hospital	Service	Medical Screenings	\$6,750.00	\$6,750.00	A	10/1/11-3/31/12
New York Cares	Service	Winter Wish/Christmas Gifts	\$13,750.00	\$13,750.00	A	10/1/11-3/31/12
Girl Scouts Council	Service	Recreational	\$5,000	\$5,000	A	10/1/11-3/31/12

A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000  
E: \$250,000-\$499,999  
F: \$500,000-\$999,999  
G: \$1,000,000 or more

Bi-Annual COIB Donation Disclosure  
October 1, 2011 through March 31, 2012

**NEW YORK CITY HOUSING AUTHORITY**

**DONATION DISCLOSURE FORM**

Reporting Period -- October 1, 2011, through March 31, 2012

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
Brooklyn Academy of Music	Service	Seniors enjoy free refreshments and classic movies at the BAM Cinema	\$10,800	\$21,600	A	Oct. 1, 2011- March 31, 2012
Brooklyn Academy of Music	Service	BAM provides consultants that teach NYCHA Community Center participants various art forms as they develop theme based art projects.	\$5,100	\$10,200	A	Oct. 1, 2011- March 31, 2012
Power Play Inc	Service	Consultants lead health and educational workshops geared towards the female participants of the community center. They also organize recreational and sports tournaments.	\$4,320	\$17,280	A	Oct. 1, 2011- March 31, 2012
DFTA-Foster Grand Parent Program	Service	DFTA provides additional staff persons to work in NYCHA Community Centers.	\$9,600.00	\$9,600.00	A	Oct. 1, 2011- March 31, 2012
Proud Choices	Service	Educational Health Workshops	\$10,000	\$10,000	A	10/1/11-3/31/12
Museum of the City of New York	Service	Educational Workshops / Community Engagement	\$10,000	\$10,000	A	10/1/11-3/31/12
Shape Up Parks and Recreation Department	Service	Health/Nutrition	\$7,500	\$7,500	A	10/1/11-3/31/12
Chelsea Garden Center	Goods	Tropical Plant Donations	\$2,000.00	\$9,000.00	A	Oct-2011
National Football League	Goods	NFL Officiating Academy	\$45,000.00	\$45,000.00	B	Oct-2011
Rooster Group	In-Kind	Green Guide	\$25,000.00	\$25,000.00	A	Oct-2011

Categories:

- E: \$250,000-\$499,999
- F: \$500,000-\$999,999
- G: \$1,000,000 or more

Bi-Annual COIB Donation Disclosure  
October 1, 2011 through March 31, 2012

**NEW YORK CITY HOUSING AUTHORITY  
DONATION DISCLOSURE FORM**

Reporting Period -- October 1, 2011, through March 31, 2012

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
NYC Service	In-Kind	Cool Roof	\$27,000.00	\$27,000.00	B	Oct-2011
USDA/Mayor's Fund	Money	Red Hood Farms	\$77,000.00	\$77,000.00	B	Nov-2011
Harlem Hospital	Service	Health Related Workshops	\$17,200.00	\$34,400.00	B	10/1/11-3/31/12
Ready To Learn	Service/Grant	Educational	\$24,000	\$24,000	B	10/1/11-3/31/12
Mark Morris Dance Group	Service	Mark Morris Dance Group and Brooklyn Community Operations offer a collaborative Dance Program to over one hundred NYCHA Sponsored Community and Senior Center participants	\$25,800	\$51,600	B	Oct. 1, 2011- March 31, 2012
ENYCE SPORTS a Sean John Co.	Goods	Basketball uniforms and Drawstring Bags for the 2012 Citywide Boys & Girls Basketball League	\$96,000	\$96,000	C	December 2011- March 2012
Union Settlement	Service	Transportation	\$39,240.00	\$78,480.00	C	10/1/11-3/31/12
Bloomberg LLP	Service	Renovation/ Education/ Career Workshops	\$75,000	\$75,000	C	10/1/11-3/31/12
New York Power Authority	Goods	Electric Truck	\$150,000.00	\$150,000.00	D	Nov-2011
New York Community Trust	Money	Write Girls	\$140,450.00	\$140,450.00	D	Dec-2011
NYS Senator Stavisky	Money	CCTV	\$200,000.00	\$200,000.00	D	Oct-2011
Joseph Rosenblatt	Money	Wizard's Corner	\$250,000.00	\$250,000.00	D	Oct-2011

Categories:  
 E: \$250,000-\$499,999  
 F: \$500,000-\$999,999  
 G: \$1,000,000 or more

Bi-Annual COIB Donation Disclosure  
October 1, 2011 through March 31, 2012

**NEW YORK CITY HOUSING AUTHORITY  
DONATION DISCLOSURE FORM**

Reporting Period -- October 1, 2011, through March 31, 2012

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
Goldman Sachs Kraft, Inc	Money In-Kind	Encore Fellows Planters Park	\$30,000.00 \$500,000.00	\$280,000.00 \$500,000.00	E F	Oct-2011 Oct-2011
NYS Senator Mayersohn	Money	CCTV	\$500,000.00	\$500,000.00	F	Oct-2011
Dept. of Environmental Protection	In-Kind	Stormwater practices	\$2,000,000.00	\$2,000,000.00	G	Dec-2011

Categories:

- A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000
- E: \$250,000-\$499,999
- F: \$500,000-\$999,999
- G: \$1,000,000 or more

Bi-Annual COIB Donation Disclosure  
October 1, 2011 through March 31, 2012

**NEW YORK CITY HOUSING AUTHORITY  
FUNDRAISING EFFORTS DISCLOSURE FORM**

Reporting Period --October 1, 2011, through March 31, 2012

NYCHA Department Doing Fundraising	Non-NYCHA Entity NYCHA is Assisting in Fundraising Efforts	Amount Raised	Category
Bronx Comm Ops Davidson CC	Girl Scouts	\$7,200.00	A
Bronx Comm Ops Ft. Independence CC	Habitat for Humanity Brush with Kindness Project	\$5,000.00	A
Bronx Comm Ops Monterey CC	Habitat for Humanity Brush with Kindness Project	\$5,000.00	A
Bronx Comm Ops Sedgwick CC	Habitat for Humanity Brush with Kindness Project	\$5,000.00	A
Bronx Comm Ops Sedgwick CC	Girl Scouts	\$7,200.00	A
Brooklyn Community Operations	Brooklyn Academy of Music	\$10,800	A
Brooklyn Community Operations	Brooklyn Academy of Music	\$5,100	A
Brooklyn Community Operations	Youth At Risk	\$2,000	A
Brooklyn Community Operations	Heart of Brooklyn	\$2,237.50	A
Brooklyn Community Operations	Mark Morris Dance Group	\$25,800	B
Brooklyn Community Operations	Power Play Inc	\$2,000	A
Brooklyn Community Operations	DFTA	\$9,600	A



POLICE DEPARTMENT

NEW YORK, N.Y. 10038

S. ANDREW SCHAFFER  
DEPUTY COMMISSIONER, LEGAL MATTERS

RECEIVED BY  
CONFLICTS OF INTEREST BD

2012 MAY 15 P 4: 01

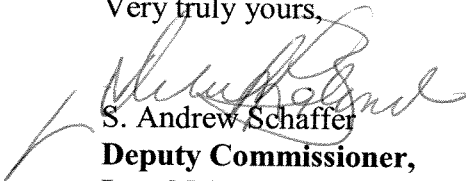
May 15, 2012

Wayne G. Hawley  
General Counsel  
Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007

Dear Mr. Hawley:

Enclosed please find the New York City Police Department's disclosures as required by Advisory Opinion Nos. 2008-6 and 2003-4 for the period of October 1, 2011 to March 31, 2012. Should you have any questions regarding the submission, please contact Executive Agency Counsel Stephanie L. Zimberg at (646) 610-8404.

Very truly yours,

  
S. Andrew Schaffer  
Deputy Commissioner,  
Legal Matters

SAS:kla  
Encl.





DISCLOSURE PURSUANT TO ADVISORY OPINION NO. 2008-6  
FOR THE PERIOD OCTOBER 1, 2010 TO MARCH 31, 2011  
NEW YORK CITY POLICE DEPARTMENT

Al Smith Dinner  
American Irish Historical Society  
American Friends of Rabin Medical Center  
Amity School, Brooklyn  
Archbishop Molloy High School  
Asia Society  
Associated Builders and Owners of Greater New York  
Association for a Better New York  
Bankers and Brokers Association  
Barclay's Center Arena  
Battle of the Badges  
Bowery Mission  
Boy Scouts of America  
Brooklyn Clergy/NYPD Task Force  
Bronx United Soccer Team  
Cathedral of St. John the Divine  
Catholic Charities  
Center for Court Innovation  
Citizens Budget Commission  
City Harvest/Daily News Food Drive  
Clinton Foundation  
Columbus Citizens' Foundation  
Committee of French Speaking Societies  
Community Emergency Response Team  
Council of Jewish Organizations of Flatbush  
Crain's New York  
Crown Heights Jewish Community Council  
Deceased Officers Parents Association  
"Doodle for Hunger" Art Auction  
Downtown Alliance  
Elton John AIDS Foundation  
Federal Law Enforcement Association  
Federal Law Enforcement Foundation  
Fifth Avenue Synagogue  
Fordham Law Alumni Luncheon  
Fraternal Order of Police  
Freedom Hall Church of God  
Friendly Sons of St. Patrick Dinner  
God's Love We Deliver

Grandmothers' LOV Organization  
Greenwich Village Chelsea Chamber of Commerce  
Haitian Diaspora Community Services Earthquake Relief  
Harlem Children's Society  
History Channel  
Hudson Institute  
*Hunter College*  
ING NYC Marathon  
Inner Circle Society  
Iraq and Afghanistan Veterans Association  
Irish America Magazine  
Jewish Community Council of Marine Park  
Jewish Community Relations Council  
JP Morgan Chase  
Justice Task Force  
Korean American Association of Greater New York  
Korean American Law Enforcement Council of Greater New York  
Law Enforcement Explorers  
Lazard Freres  
Living Landmarks Gala  
Local 1199 SEIU  
Macys  
Madison Square Park  
Manhattan Institute  
Marine Corps Law Enforcement Foundation  
Metropolitan Museum of Art  
Museum of Natural History  
National Committee on American Foreign Policy  
National Law Enforcement and Firefighters Children's Foundation  
New York County Lawyers' Association  
New York Daily News  
New York Daily News Golden Gloves  
New York Law Enforcement Foundation  
New York Police and Fire Widows' and Children's Benefit Fund  
New York Post  
New York Stock Exchange  
New York Urban League  
New Yorker for New York Awards Gala  
Northern Manhattan Restaurant and Lounge Association  
NYC Rescue Mission  
NYC Police Foundation  
NYPD Anchor Club  
NYPD Columbia Association  
NYPD ACES  
NYPD Committee of Police Societies  
NYPD Gaelic Football Team

NYPD Guardians' Association  
NYPD Hispanic Society  
NYPD Honor Legion  
NYPD Naval Association  
NYPD Pulaski Society  
NYPD Shomrim Society  
NYPD Steuben Association  
Open Society Foundation  
Open University Foundation  
Patrolmen's Benevolent Association  
Police Athletic League  
Real Estate Board of New York  
Reisenbach Foundation  
Retired Guardians Fraternal Organization  
Rockefeller Foundation  
SEIU Local 32BJ  
St. John's Law School  
St. Patrick's Day Parade Committee  
*St. Teresa of Avila Church Anniversary Celebration*  
Survivors of Gun Violence  
Thurman Munson Awards Dinner  
Tourism Ireland  
TriBeCa Film Institute  
United Federation of Teachers  
United War Veterans' Council  
US Chamber of Commerce  
US Marine Corps  
US Olympic Foundation  
Veterans Across America  
Vietnam Veterans Memorial Fund  
Vietnam Veterans Memorial Plaza  
Weill Cornell Medical Center  
Wounded Warriors Project

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by November 15 for Period April 1 - September 30  
 File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - Marketing

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *
Rothaizer Estate (donation hasn't been deposited yet)	Money	Not specified	A
Pratt Paper (NY), Inc	Money	Staten Island Paper Challenge recycling contest	B
Central Park Conservancy	Goods	Maintenance	B
Randalls Island Sports Foundation	Goods	Maintenance	D
Gz / 10 UNP Realty	Money	Dag Hammar skjold	A
Lin-Mark Comp Sports	Money	Manhattan Recreation	B
CBS Productions	Money	Manhattan Recreation	A
NYC & Co (SYFY)	Money	Pumpkin Festival	A
Allied (Paramount)	Money	Pumpkin Festival	A
Cabot	Money	Special Events	A
Disney	Money	Special Events	A
ORDA	Money	Winter Jam 2012	A
Red Bull	Money	Street Games 2012	A
MetLife	Money	Queens Plaza	A
		Beautification/Maintenance	B

**Cumulative Value of Donor's  
Donations In the Past 24  
Months\***

A
C
C
F
A
Category of Cumulative Value of Donor's Donations In the Past 24 Months*
A
B
A
B
B
D
B
B
B

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by November 15 for Period April 1 - September 30  
 File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation -

Budget

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Adobe Foundation	money	purchase supplies	A	B
Allied Integrated Marketing	money	purchase supplies	A	A
American Museum of Natural History	money	staff expenses, purchase supplies	A	B
Bronx River Alliance	money	hire staff, purchase supplies	B	D
CBS Production*	money	purchase supplies, park maintenance	A	B
Cabot Creamery	money	purchase supplies	A	B
Central Park Conservancy	money	hire staff	B	D
City Gardens Club of New York City	money	purchase supplies	B	B
City Parks Foundation*	money	hire staff	F	G
Erie Basin Marine Assoc.	money	hire staff, purchase supplies,	B	C
Friends of Roosevelt Park	money	hire staff	B	C
G-Z/10 UNP Realty LLC	money	hire staff, purchase supplies	A	A
Harbour Pointe at Arverne by the Sea HOA*	money	hire staff, purchase supplies	A	B
Jackson Square Alliance	money	hire staff	A	B
Kent Waterfront Homeowner's Assoc.	money	hire staff, purchase supplies	A	B
Lin-Mark Comp Sports	money	hire staff, purchase supplies	B	C
Lucchesi, Bruno	money	hire staff, purchase supplies	A	A
Madison Square Park Conservancy	money	hire staff	D	E
Mayors Fund to Advance NYC*	money	hire staff, purchase supplies & equipment	E	G
MetLife	money	hire staff, purchase supplies	B	B
NYC & Company, Inc.	money	purchase supplies	A	B
NYC Elite Gymnastics	money	hire staff, purchase supplies	A	A
New York Power Authority	money	Electric Incentive payment	A	A

Ocean Breeze at Arverne by the Sea HOA, Inc.	money	staff expenses	A	B
Professional Landcare Network	money	hire staff, purchase supplies & equipment	B	B
Prospect Park Alliance	money	staff expenses; purchase supplies	A	B
RC Dolner	money	hire staff, purchase supplies	B	E
Randalls Island Sports Foundation	money	hire staff, purchase supplies	E	F
Robin Hood Foundation	money	staff expenses, purchase supplies	B	B
Solomon Guggenheim Foundation	money	staff expenses, purchase supplies & equipment	B	B
Sprague Energy Corp	money	Fleet rebate	D	D
Turn 2 Foundation	money	hire staff, purchase supplies & equipment	E	F
Union Square Partnership Inc.	money	staff expenses, purchase supplies & equipment	A	B
Weinstein, Boaz	money	staff expenses, purchase supplies & equipment	A	A

\* To capture all variations of name

* Categories for Reporting Values:	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	



DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by November 15 for Period April 1 - September 30  
 File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - The Battery Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Empire BlueCross BlueShield	Money	General Operating Support	C	D
Peck Stackpoole Fdn	Money	Digitalization Project	A	A
Robertson Fdn	Money	SeaGlass	D	D
Hugh L. Carey BPCA	Money	General Operating Support	B	B
Moody's Corporation	Money	General Operating Support	A	A
Seth Sprague Educ. & Char. Fdn	Money	General Operating Support	B	B
Hyde & Watson Fdn	Money	Digitalization Project	A	A
Consulate General of the Netherlands	Money	Capital Project	D	D
Bloomberg	Money	General Operating Support	E	E
W.P. Carey Foundation	Money	Battery Urban Farm Project	B	B
Bunny Ratner Fdn	Money	General Operating Support	A	A
Fieldland Investment Co	Money	General Operating Support	A	A
CS Technology	Money	General Operating Support	A	A
Central National-Gottesman Fdn	Money	General Operating Support	A	A
Silverstein Properties	Money	General Operating Support	A	A
EmblemHealth Inc.	Money	General Operating Support	A	A
Con Edison	Money	General Operating Support	D	D
Rocketfeller Financial	Money	General Operating Support	B	B
JPMorgan Chase	Money	General Operating Support	A	A
Sullivan & Cromwell	Money	General Operating Support	A	A
Elizabeth Atwood	Money	General Operating Support	A	A
Jean R. Burn	Money	General Operating Support	D	D
Helene Comfort	Money	General Operating Support	A	A
Christopher Davis	Money	SeaGlass	D	D
Agnes Gund	Money	General Operating Support	B	B
Virginia Millhiser	Money	Battery Urban Farm Project	B	B
Frederic Rich	Money	General Operating Support	A	A
Elizabeth Rogers	Money	General Operating Support	A	A
Jack Rudin	Money	General Operating Support	A	A
Frances M. Schultz	Money	General Operating Support	D	D
			A	A

James A. Stern	Money	General Operating Support	A	B
Margaret D. Sullivan	Money	General Operating Support	A	B
Lucy R. Waletzky	Money	General Operating Support	B	B
John C. Whitehead	Money	General Operating Support	A	A
The Rudin Fdn	Money	General Operating Support	n/a	B
Jeffrey Hughes	Money	General Operating Support	n/a	C

\* Categories for Reporting Values:

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DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by November 15 for Period April 1 - September 30  
 File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - Bronx River Alliance

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Con Edison	Money	Educational Support	B	B
Coca Cola	Money	Greenway Support	A	A
Altman Foundation	Money	Greenway Support	C	D
Sims Metal Management	Money	General Support	A	A
Hagedorn Foundation	Money	Greenway Support	B	B
Sarah K de Coizart Article Tenth Perpetual Charitable Trust	Money	General Support	B	D

* Categories for Reporting Values:	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
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DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by November 15 for Period April 1 - September 30  
 File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - City Parks Foundation/Fund for NYC Trees

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Mondnock Construction	Money	Fund for NYC Trees	A	A
151 Wooster Street LLC	Money	Fund for NYC Trees	A	A
Brown Harris Stevens	Money	Fund for NYC Trees	A	A
Tiffany & Co. Foundation	Money	Fund for NYC Trees	B	B
Doris Duke Charitable Foundation	Money	Fund for NYC Trees	B	C
New York Restoration Project	Money	Fund for NYC Trees	A	A

* Categories for Reporting Values:	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by November 15 for Period April 1 - September 30  
 File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - City Parks Foundation/Monuments/Artwork

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Riggio Foundation	Money	Monuments	A	A
A G Foundation	Money	Monuments	A	A
Donald Marron	Money	Monuments	A	A
Riverside Parks Fund	Money	Monuments	A	A

* Categories for Reporting Values	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by November 15 for Period April 1 - September 30  
 File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - City Parks Foundation/Heather Garden/Ft. Tryon Trust

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Sidney J. Weinberg Fdn	Money	Fort Tryon Park	A	A

* Categories for Reporting Values	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
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DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by November 15 for Period April 1 - September 30  
 File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - City Parks Foundation/Imagination Playground

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Nothing to Report				

\* Categories for Reporting Values

A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by November 15 for Period April 1 - September 30  
 File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - City Parks Foundation/City wide Events

Name of Donor	Type of Donation (Goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Olympic Regional Development Authority	Money	Citywide Events	A	A
Red Bull N.A.	Money	Citywide Events	A	A

* Categories for Reporting Values:	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	



DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation -

City Parks Foundation/Friends of the Arsenal

Name of Donor	Type of Donation (Goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Sydney J. Weinberg Foundation	Money	Friend of the Arsenal	A	A

\* Categories for Reporting Values:

A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

**DISCLOSURE FORM**

**MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR**

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: **Parks & Recreation - Freshkills Park Alliance**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Con Edison	Money	Education, public engagement	A	A
Richmond County Savings Association	Money	Education, public engagement	B	B

\* Categories for Reporting Values:

A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by November 15 for Period April 1 - September 30  
 File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - The Greenbelt Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Con Edison	Money	Public Education	A	B
SIBT Found	Money	Trail maint. & planning	B	B
Richmond County SF	Money	Public education	D	D
NY Container Terminal	Money	Event sponsorship	A	A
Northfield Bank	Money	Corp Membership	A	A

* Categories for Reporting Values:	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
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DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by November 15 for Period April 1 - September 30  
 File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - Historic House Trust of New York City

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
George H. Beane	Money	General Support	A	B
Benjamin Moore & Co.	Money	General Support	B	C
Consolidated Edison Company of New York	Money	General Support	A	B
David & Frances Eberhart Foundation	Money	Endowment Support	B	B
Golden Family Foundation	Money	General Support	A	A
John C. Gustafsson	Money	General Support	A	B
Mettife Foundation	Money	General Support	B	B
New York State Council on the Arts	Money	General Support	A	B
Novak Charitable Trust	Money	General Support	A	A
Colonial Lords of Manors in America	Money	General Support	A	A
Renee E. Ring	Money	General Support	A	A
Cynthia C. Wainwright	Money	General Support	A	C

* Categories for Reporting Values:	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by November 15 for Period April 1 - September 30  
 File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - Open Space Alliance for North Brooklyn

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Nothing to Report				

* Categories for Reporting Values	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by November 15 for Period April 1 - September 30

Agency Name: Parks & Recreation - Prospect Park Alliance

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
JP Morgan Chase	Money	Capital Project	E	E
Bloomberg	Money	General operating	E	F
Brooklyn Community Foundation	Money	Capital Project	D	E
Henry and Lucy Moses Fund, Inc.	Money	General operating	D	F
United States Department of Housing & Urban Dev	Money	Capital Project	D	E
Henry & Constance Christensen	Money	Capital Project	C	D
Robert Catell	Money	Capital Project	B	D
National Grid	Money	Educational programs	B	C
New York State Department of Environmental Cons	Money	Landscape Management	B	B
New York State Office of Parks, Recreation & Hist. P	Money	Capital Project	B	F
Leslie & David Puth	Money	General operating	B	D
The Starr Foundation	Money	General operating	B	C
Citigroup Corporation	Money	General operating	B	B
New York City Department of Cultural Affairs	Money	Public programs	B	B
Nadia & Christian Wallace	Money	Capital Project	B	B
Leslie & Alan Beller	Money	General operating	B	D
Michael & Sarah Gerstenzang	Money	Capital Project	B	B
Jill Eisenstadt & Michael Drinkard	Money	General operating	A	C
Martha & Robert Rubin	Money	Educational programs	A	C
Scame Construction Co.	Money	General operating	A	B
Lily Auchincloss Foundation	Money	Landscape Management	A	B
The Irene Ritter Foundation	Money	Maintenance & Operations	A	B
Emily Lloyd & William Goldstein	Money	Capital project / General operating	A	A
Mark A. & Catherine M. Varous	Money	Capital project / General operating	A	B
Dewey & LeBoeuf LLP	Money	General operating	A	A
Brooklyn Brewery	Money	General operating	A	B
Suzanne Marquard & Jim Breckenridge	Money	Capital Project	A	A

Edward Fondiller & Katherine Doran	Money	Capital Project	A	B
The Prospect Hill Foundation	Money	Landscape Management	A	C
The Kettering Family Foundation	Money	General operating	A	B
Dominick & Lenae Guarna	Money	Capital Project	A	B
The Lucius N. Littauer Foundation	Money	Educational programs	A	B
Bernard & Margaretta Miller	Money	General operating	A	A
New York City Department of Youth and Communit	Money	Educational programs	A	A
Ellen and Sam Sporn	Money	Recreational programs	A	B
Historic House Trust of New York City	Money	Educational programs	A	A
Albert H. Garner	Money	General operating	A	D
Jorge Juantorena & Deborah Reynolds	Money	General operating	A	B
James & Elizabeth Ryan	Money	Capital project / General operating	A	C
New York State Council on the Arts	Money	Educational programs	A	A
Robert Watt & Dawn Bradford-Watt	Money	General operating	A	A
Edward & Sandra Meyer Foundation	Money	General operating	A	A
Virginia & Malcolm Dorris	Money	Capital project / General operating	A	A
Tupper W. Thomas	Money	Capital project / General operating	A	A
Floyd H. Norris & Chris Bockelmann Norris	Money	Capital Project	A	A
The Atlantic Philanthropies (USA) Inc.	Money	General operating	A	A
Coleman Family Charitable Foundation	Money	General operating	A	D
Joseph & Jane Kubat	Money	General operating	A	A
Joseph & Anne Taranto	Money	General operating	A	A
Bloomberg Sisters Foundation	Money	General operating	A	A
Frank Cross Foundation (Cecil Burgin)	Money	General operating	A	A
Heart of Brooklyn Cultural Institutions	Money	General operating	A	A
Richard and Barbara Moore	Money	General operating	A	C
James & Kate Parkey	Money	General operating	A	A
Carl Podwoski & Virginia Lovejoy	Money	General operating	A	A
Gina & Earl Weiner	Money	General operating	A	C
Peter Treadway & Laura Wright Treadway	Money	General operating	A	A
Stephen Berger & Cynthia Wainwright	Money	Educational programs	A	A
Petsmart	Money	General operating	A	A
Karen A. & Kevin W. Kennedy Foundation	Money	General operating	A	A

\* Categories for Reporting Values      A = \$5,000-\$19,999      B = \$20,000-\$59,999      C = \$60,000-\$99,999      D = \$100,000-\$249,999

E = \$250,000-\$499,999

F = \$500,000-\$999,999

G = \$1,000,000 or more



**DISCLOSURE FORM**

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by November 15 for Period April 1 - September 30  
 File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - Randall's Island Park Alliance (RIPA)

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value of Donor's Donations In the Past 24 Months*
Abro Management Corporation	Money	General	A	A
Andrea Feirstein	Money	General	A	B
Andrew Tisch	Money	General	A	C
Anonymous	Money	General	A	A
Avon	Money	General	B	B
Bachmann Strauss Family Fund	Money	General	A	A
Bernard D. Schoenbaum	Money	General	A	A
BLDG Management Co.	Money	General	A	A
Bloomberg LP	Money	General	E	F
Bradford Peck	Money	General	A	A
CBRE	Money	General	A	A
Colgate Palmolive Company	Money	Environmental Stewardship	A	B
Collegiate School	Money	General	B	C
Columbia Grammar and Preparatory School	Money	General	C	C
Convent of the Sacred Heart	Money	General	C	C
Cosmopolitan Soccer League	Money	General	A	B
Cowen Services Company	Money	General	A	A
Cravath, Swaine & Moore	Money	General	A	A
Dean Landis	Money	General	A	B
Dean Palin	Money	General	A	A
Downtown United Soccer Club	Money	General	A	A
E. Waide Warner	Money	General	A	A
Estreich & Company Inc.	Money	General	A	A
Fell Family Foundation	Money	General	A	A
Jay Mantz	Money	General	A	A
Jennifer S. Rich	Money	General	A	A
Jerome L. Goldman	Money	General	A	B
Jonathan Gray	Money	General	A	A

Jonathan P. May	Money	General	A	B
Justin Green	Money	General	A	B
Lawrence Cohen	Money	General	A	A
Major League Soccer	Money	General	A	B
Manhattan Soccer Club	Money	General	B	B
Marc Becker	Money	General	A	A
Mark Horowitz	Money	General	A	A
Mark I. Greene	Money	General	A	A
Mark S. Bezos	Money	General	A	A
Mark Sanchez	Money	General	A	A
Michael Boxer	Money	General	A	A
Mutual of America Foundation	Money	General	A	A
Nancy Neff	Money	General	B	B
Natalie Picot	Money	General	A	A
Network for Good	Money	General – ING Marathon gifts through Crowdrise.com	B	B
New York Road Runners Club	Money	General	A	B
NRT Inc.	Money	General	A	A
NY Advertising Coed Softball League, Ltd.	Money	General	A	A
Patricia W. Shifke	Money	General	A	A
Peter Genatt	Money	General	A	A
Phillip Millstein	Money	General	A	A
Related Companies	Money	General	A	B
Richard B. Gross	Money	General	A	A
Richard J. Davis	Money	General	A	B
Richard Mack	Money	General	B	B
Robert Hoffman	Money	General	A	B
Rocketfeller Foundation	Money	Grant	B	C
Rodney Cohen	Money	General	A	A
Rose Family Foundation	Money	Grant – Wetlands	C	C
Saint Bernard's School	Money	General	B	B
Saint David's School	Money	General	B	B
Soros Fund Charitable Foundation	Money	General	A	A
Stroock & Stroock & Lavan LLP	Money	General	A	B
The Allen-Stevenson School	Money	General	C	D
The BMF Media Group LLC	Money	General	A	A
The Brearley School	Money	General	C	C
The Browning School	Money	General	B	C

The Buckley School	Money	General	C	D
The Chapin School	Money	General	B	C
The Corcoran Group Real Estate	Money	General	A	A
The Dalton School	Money	General	D	D
The Dwight School	Money	General	B	B
The Hewitt School	Money	General	B	B
The Marymount School	Money	General	B	B
The Nightingale-Bamford School	Money	General	B	B
The Spence School	Money	General	C	C
The Town School	Money	General	B	B
The Wif Family Foundation	Money	General	B	B
Thomas Silver	Money	General	A	B
Tower Insurance Company of New York	Money	General	A	B
Trevor Day School	Money	General	C	A
Trinity School	Money	General	D	D
United Nations International School	Money	General	B	D
USA Track and Field	Money	Grant for Icahn Stadium	B	B
Vornado Realty	Money	General	A	B
Willow Advisors	Money	General	A	A

** Categories for Reporting Values:				
A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999	
E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more		

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - Riverside Park Fund

Name of Donor	Type of Donation (Goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
110-118 Riverside Tenants Corporation	money	zone gardener program	A	A
Mr. and Dr. James B. Benson	money	general operating support	A	A
Justice Lucy Adams Billings	money	96th St. Tennis Courts capital project	A	A
Ms. Helen D. Buchanan	money	general operating support	A	A
City Parks Foundation	money	Eleanor Roosevelt Monument; Volunteer Program	A	A
Collegiate School	money	103/107 Ballfields maintenance endowment	A	B
Mr. and Mrs. Stephen Diprima	money	general operating support	A	B
Ms. Martha A. Escobar and Mr. Sandor G. Lehoczkzy	money	general operating support; 91st Street playground	A	B
Estate of Elizabeth C. Stone	money	general operating support	A	A
Mr. and Mrs. Robert E. Foran	money	general operating support	A	B
Goldman Sachs Gives	money	general operating support	A	A
Mr. Paul Goldschmid	money	96th St. Tennis Courts capital project	A	A
Gotham City Tennis, LLC	money	96th St. Tennis Courts & 96th St. tennis courts capital project	A	B
Green Mountain Energy Company	money	96th St. Tennis Courts & 96th St. tennis courts capital project	A	A
Mr. and Mrs. Ben Harris	money	general operating support	A	A
Ms. Meryl Hartzband	money	general operating support	A	B
Mr. Daniel Jacoff	money	general operating support	A	B
Ms. Michelle Kassner and Mr. Chris Gallagher	money	general operating support	A	B
Kemnay Advisory Services LLC	money	general operating support	A	A
Mr. Sterling Lancken	money	general operating support	A	A
Mr. and Mrs. Lawrence H. Linden	money	general operating support	A	B

Lola M. Easter Charitable Trust					
Ms. Elizabeth A. McNamara and Ms. Barbara Presley	money	general operating support	A	A	
Mr. and Mrs. H. Roemer McPhee	money	general operating support	A	B	
Mr. Jeffrey B. Rosen and Dr. Daphne T. Hsu	money	general operating support	A	A	
Mr. and Mrs. James P. Smyth	money	general operating support	A	B	
West Side Little League	money	102nd St. Fieldhouse	A	B	
<b>* Categories for Reporting Values</b>					
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	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more		

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - Unisphere Inc.

Name of Donor	Type of Donation (Goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
USTA	MONEY	MAINTENANCE	A	A
ANCHOR BREAKING CO.	MONEY	MAINTENANCE	A	A

* Categories for Reporting Values:	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by November 15 for Period April 1 - September 30  
 File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - Van Cortlandt Park Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
The New Yankee Stadium Community Benefit Fund	Money	Community Programming	A	A
Collegiate School	Money	Maintenance of CrossCountry Running Trail	A	A

* Categories for Reporting Values:	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
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Office of the Public Advocate for the City of New York

Reporting Period October 1, 2011-March 31, 2012

As required by Advisory Opinion No. 2008-6, please find below a list of not-for-profit entities for which the Office of the Public Advocate for the City of New York, based on a determination by the agency head that the not-for-profit organization's work supports the mission of the office, solicited support:

City Year

Trace Foundation

New Yorkers for Clean Livable and Safe Streets

Wendy Walk

Yad Ephraim

Guardians of the Sick

American Cancer Society



**Karrie Ann. Sheridan**

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**From:** Mohamed, Ismail [IMOHAMED@sbs.nyc.gov]  
**Sent:** Friday, April 20, 2012 2:28 PM  
**To:** Karrie Ann. Sheridan  
**Subject:** FW: nybacCOIB DISCLOSURE FORM2012  
**Attachments:** nybacCOIB DISCLOSURE FORM2012 1.doc

Attached is the COIB disclosure form for NYC Business Assistance Corp. If you need additional information, please let me know.

# DISCLOSURE FORM

**Agency Name:** New York City Business Assistance Corporation (NYBAC)  
(affiliated with the Department of Small Business Services)

**Period:** October, 2011 to March, 2012

<i>Name of Donor</i>	<i>Type of Donation (goods, services or money)</i>	<i>Purpose of Donation</i>	<i>Estimated Value of Donor's Donations for the Reporting Period (or description) *</i>	<i>Cumulative Value Of Donor's Donations In the Past 24 Months *</i>
Goldman Sachs	Money	Corporate Alliance Program	A	A
Bank Of NY Mellon	Money	Corporate Alliance Program	A	A
Citibank	Money	Neighborhood Awards	A	B

\* Categories for Reporting Values:

- A= \$5,000 to under \$20,000      B= \$20,000 to under \$60,000      C= \$60,000 to under \$100,000
- D= \$100,000 to under \$250,000      E= \$250,000 to under \$500,000      F= \$500,000 to under \$1,000,000
- G= \$1,000,000 or more

# DISCLOSURE FORM

**Agency Name:** New York City Business Assistance Corporation (NYBAC)  
(affiliated with the Department of Small Business Services)

**Period:** April 1, 2011 to September, 2011

<i>Name of Donor</i>	<i>Type of Donation (goods, services or money)</i>	<i>Purpose of Donation</i>	<i>Estimated Value of Donor's Donations for the Reporting Period (or description) *</i>	<i>Cumulative Value Of Donor's Donations In the Past 24 Months*</i>
AXA Equitable Life	Money	Corporate Alliance Program	A	A
Citibank	Money	Neighborhood Awards	A	B

\* Categories for Reporting Values:  
 A = \$5,000 to under \$20,000      B = \$20,000 to under \$60,000      C = \$60,000 to under \$100,000  
 D = \$100,000 to under \$250,000      E = \$250,000 to under \$500,000      F = \$500,000 to under \$1,000,000  
 G = \$1,000,000 or more



**Taxi & Limousine  
Commission**

David Yassky Commissioner

Office of Legal Affairs  
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New York, NY 10004

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May 15, 2012

Wayne Hawley  
General Counsel  
Conflicts of Interest Board  
2 Lafayette St., St. 1010  
New York, NY 10007

RE: TLC Fundraising Report for October 1, 2011, through March 31, 2012

Dear Mr. Hawley:

Pursuant to Board Opinions 2003-4 and 2008-6 respectively, the TLC hereby reports no reportable donation during this past biannual period.

The TLC also did not solicit any donations for any unaffiliated not-for-profits during this reporting period.

Please let us know if there is any additional information we can provide. As always, we thank you for your attention to this matter.

Regards,

A handwritten signature in cursive script, appearing to read 'David Nida'.

David Nida  
*Assistant General Counsel*

CC: David Yassky, *Commissioner/Chair*, TLC  
Meera Joshi, *Deputy Commissioner for Legal Affairs/General Counsel*, TLC