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

Gladys Carrión, Esq.
Commissioner

Joseph Cardieri
General Counsel/Deputy Commissioner

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, 2015 Reports

RECEIVED BY
CONFLICTS OF INTEREST BD
2015 MAY 22 A 11: 54

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:

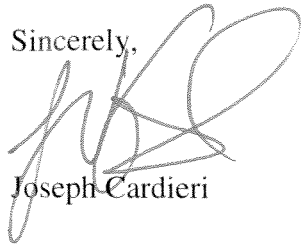
1. List of donations received by ACS, reflecting donations of \$5,000 or more for the reporting period October 1, 2014 to March 31, 2015; and
2. List of donations received by New Yorkers for Children ("NYFC"), ACS's affiliated not-for-profit, of \$5,000 or more for the reporting period October 1, 2014 to March 31, 2015.
3. List of not-for-profit organizations for which Commissioner Carrión sought private contributions and/or endorsed during the relevant reporting period.

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

Further, in addition to the third report listed above, and 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, 2015.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'JC' or 'Joseph Cardieri', written over the printed name.

Joseph Cardieri

enc.

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

Reporting period: 10/1 / 2014 to 3 / 31 / 2015

Prepared by: Debra Stumpf: 646-257-2930; e-mail: 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 (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
American Express Company	Cash	Support of 2014 Fall Gala	A	B
Atelier Swarovski	Cash	Support of 2015 Spring Dance	A	B
Bank of New York Mellon	Cash	Support of Board Programs	B	D
Bergen Foundation	Cash	Unrestricted Donation	A	A
BET Network <i>Aka Black Entertainment Television</i>	Cash	Support of 2014 Fall Gala	A	B
BMO Capital Markets	Cash	Support of 2014 Fall Gala	A	B
Bommer, Scott & Donya	Cash	Support of 2014 Fall Gala	B	C

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`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Bremer, Louis	Cash	Unrestricted Support	A	A
Britton, Laurel	Cash	Support for Board Programs	A	A
Brown, Marisa & Matt	Cash	Support for Board Programs Support for Wrap to Rap Support for 2015 Spring Dance	A	A
Brunello Cucinelli (company)	Cash	Support of 2015 Spring Dance Support of 2014 Fall Gala	A	A
Burden, Susan	Cash	Support for Board Programs	A	B
By Kilian,Inc	Cash	Support of 2015 Spring Dance	A	D
Carolina Herrera Ltd	Cash	Support of 2015 Spring Dance	A	A
Charles L. Keith and Clara Miller Foundation	Cash	Support for Board Programs	A	A
Chloe	Cash Gift Bag Items Cash Cash	Support of 2014 Fall Gala Support of 2014 Fall Gala Support of 2014 Fall Gala Support of 2015 Spring Dance	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 (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Christian Dior Inc	Gift Bag Item Cash	Support of 2014 Fall Gala Support of 2015 Spring Dance	B	B
Cornell Family Foundation	Cash	Support of 2014 Fall Gala	B	C
Crate, Darrell	Cash	Support for 2014 Fall Gala Support for Board Programs Support for Wrap to Rap Support for 2015 Spring Dance	B	B
Creative Artist Agency	Cash	Support for 2014 Fall Gala	A	A
David Yurman (company)	Gift Item Cash	Support for 2014 Fall Gala Support for 2015 Spring Dance	A	B
De Mallman, FX & Natasha	Cash	Support for 2014 Fall Gala	A	B
Deutsche Bank	Cash	Support for 2014 Fall Gala	A	A
Diller-Von Furstenberg Family Foundation	Cash	Support for 2015 Spring Dance	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 (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Douglas, Michael	Cash	Support for Board Programs	A	A
Escada	Cash	Awareness Event	B	B
Evans, Lise & Michael	Cash	Unrestricted Support Support of Board Programs Support of 2014 Fall Gala Unrestricted Support Support of 2015 Fall Gala	D	D
Farnos, Antonio & Ayla	Cash	Support of Board Programs	A	B
Fekkai, Frederic & Shirin von Wulffen	Cash	Support of 2014 Fall Gala	A	B
Fezzik Foundation	Cash	Support of Board Programs	A	B
Fleming, Claudia	Cash	Support of Board Programs	A	A
GE Healthcare	Cash	Support of 2014 Fall Gala	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 (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Gilroy, Anthony & Susan	Cash	Support of Board Programs Unrestricted Donation	A	B
GlamSquad	Gifts	Gift bag items	A	A
Harris, Josh	Cash	Support of 2014 Fall Gala	A	A
Henry Schein, inc	Cash	Support of 2014 Fall Gala	A	A
Himan Brown Charitable Trust	Cash	Support of 2015 Spring Dance Support of Board Programs	D	D
Joseph LeRoy and Ann C Warner Fund	Cash	Support of Board Programs	B	B
Jones-Hennessy, Elisabeth Aka Jones, Elisabeth	Cash	Support of Board Programs Support of Wrap to Rap event Support of 2015 Spring Dance	A	B
Kanavos, Paul & Dayssi	Cash	Support of 2015 Spring Dance	A	C

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 (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Kim, Michael	Cash	Support of 2014 Fall Gala	A	A
Kirke, Lorraine	Cash	Support of 2014 Fall Gala	A	A
Klein, Louis	Cash	Support of Wrap to Rap event Unrestricted Donation	A	A
La Perla	Cash	Support of 2015 Spring Dance	A	B
Le Metier de Beaute	Cash	Support of 2015 Spring Dance	A	A
Khoon Min Lim	Cash	Support of 2014 Spring Dance	A	A
Link, Dorina Spelman	Cash	Support of 2015 Spring Dance	A	A
Mack, Richard & Christine	Cash	Support of 2014 Fall Gala	B	B

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 (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Mack, William	Cash	Support of 2014 Fall Gala	B	B
Macys Inc.	Cash	Support of 2014 Fall Gala Unrestricted donation Support of Board Programs	B	C
Mai, James	Cash	Support of 2014 Fall Gala	A	A
Mai Family Foundation	Cash	Support of Board Programs	B	B
Maison de Beaute, LLC	Cash	Support of 2015 Spring Dance	A	A
McCarthy, Loretta	Cash	Support of 2014 Fall Gala	A	B
McKeon, Clare	Cash	Support of 2015 Spring Dance	A	B
Morabito, Valerio	Cash	Support of 2015 Spring Dance	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 (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Namvar, Ali	Cash	Support of 2015 Spring Dance	A	B
New York Community Trust	Cash	Support of Board Programs	D	D
O'Kelley, Jack	Cash	Support of 2014 Fall Gala	A	A
Oscar de la Renta (company)	Cash Gifts	Support of 2014 Fall Gala Items for the Gift Bags	C	C
Peterson, Peter	Cash	Support of 2014 Fall Gala	A	A
Redlich Horwitz Foundation	Cash	Support for Board Programs	B	C
Richemont North America Inc	Cash	Support for 2014 Fall Gala	A	A
Schwarzman, Stephen & Christine	Cash	Support of 2015 Spring Dance	A	B

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 (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Singh, Binoy	Cash	Support of 2014 Fall Gala	A	A
Skarstedt, Per	Cash	Support of 2014 Fall Gala	A	A
Source of Hope Foundation	Cash	Support of 2015 Spring Dance	A	B
Staples Inc	Cash	Support of 2014 Fall Gala	A	A
Sundaram,Ram	Cash	Support of 2015 Spring Dance	A	B
Viola Bernard Foundation	Cash	Support of Board Programs	B	C
Valentino	Cash	Support of 2014 Fall Gala	A	B
Venable Foundation	Cash	Unrestricted Donation	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 (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Viacom International Inc.	Cash	Support of 2014 Fall Gala	A	A
Waltz, Tristana	Cash	Support of 2014 Fall Gala	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 ACS

Reporting Month: October 1, 2014 – March 31, 2015

Division/Unit: ACS – All Units

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

Preparer Tele./Extension/ Email: 212-341-2958 / suzanne.sousa@acs.nyc.gov

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
Literacy for Incarcerated Teens Contact: Karlan Sick	Books	Recreation for NSD –Secure-NSP Children’s Center NSD-Family Permanency- Mother Child DYFJ/Detention Sonia Galarza, Director of Programs, 212-442-7268 Sonia.Galarza@acs.nyc.gov	A	B
Dignity U Wear Contact: Barbara Truncellito	Pajamas 400 Sweaters Vests	Division of Family Permanency Services Program First Book at SONY Holiday Gifts for NSD girls DYFJ/Detention Sonia Galarza, Director of Programs, 212-442-7268 Sonia.Galarza@acs.nyc.gov	A	B
Nike Contact: Jeannette Rodriquez	Sneakers Hats Shorts	Holiday Gifts NSD and Secure DYFJ/Detention Sonia Galarza, Director of Programs, 212-442-7268 Sonia.Galarza@acs.nyc.gov	A	B

[Type text]

METS	T-shirts (400)	Recreation for NSD and Children Center DYFJ/Detention Sonia Galarza, Director of Programs, 212-442-7268 Sonia.Galarza@acs.nyc.gov	A	A
NYC Dept. of Finance Employees' Toy Drive Contact: Hilary Bloomfield	Toys 1500x	Holiday Gifts for all of ACS DYFJ/Detention Sonia Galarza, Director of Programs, 212-442-7268 Sonia.Galarza@acs.nyc.gov	A	A
Bikers Club Wanted Contact: William Maura	Stuff animals Board games Cars Dolls Arts & Crafts for girls Puzzles	Holiday Gifts for all of ACS Toy Drive DYFJ/Detention Sonia Galarza, Director of Programs, 212-442-7268 Sonia.Galarza@acs.nyc.gov	A	A
The Universal Church Contact: Pastor Jonathan	Pajamas Hair ribbons Lotions Gloves	Holiday Gifts for Mother and Child-Family Permanency-NSD-NSP-Children Center DYFJ/Detention Sonia Galarza, Director of Programs, 212-442-7268 Sonia.Galarza@acs.nyc.gov	A	A
Jockey International's Being Family Program	174 Children's Backpacks 129 Parents Totes	Family Court Dates in celebration of National Adoption Month	A	A

[Type text]

New Yorkers For Children	900 Toys collected at annual Wrap to Rap event	Various divisions and units at ACS for distribution to children during the holiday season	B	B
St. Ignatius Church	125 new winter coats	Expectant and parenting youth in foster care – ACS Teen Specialist Unit	A	A
Brooklyn Nets	50 Bicycles	Families served by ACS – Division of Family Permanency Services	A	B



NEW YORK CITY CHILDREN'S SERVICES
150 William Street, 18th Floor
New York, NY 10038

Gladys Carrión, Esq.
Commissioner

Solicitations for Private Contributions and Endorsements* Made by ACS Commissioner Gladys Carrión, Esq.

Reporting Period: October 1, 2014 -- March 31, 2015

Preparer: Mary Nam, Chief of Staff to the Commissioner

Preparer Tele./Extension/ Email: 212-341-2752 / mary.nam@acs.nyc.gov

Names of Not-for-Profit Entities for Whom the Head of Agency Sought Support

None

**Per Advisory Opinion 2008-6*



CONFLICT OF INTEREST BOARD FINANCIAL DISCLOSURE FORM

May 15th Report covering the period October 1, 2014 through March 31, 2015*

Agency Name: Aging in New York Fund, Inc.

Date:

5/14/15

Submitted by: Ali Hodin Baier, Executive Director

Signature:

10/1/14 - 3/31/15 4/1/13-3/31/15

Name of Person or Entity Making Donation	Money, Goods or Services	Purpose of Donation	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
EmblemHealth	Money	General Capacity Grant	A	A
The New York Community Trust	Money	Grant for Fresh Foods Programming Collaboration with United Neighborhood Houses	C	E
New York State Office for Aging	Money	Pass-through for Superstorm Sandy Block Grant (SSBG)	E	E
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 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.



OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

May 11, 2015

Mr. Wayne Hawley
General Counsel
New York City Conflicts of Interest Board
2 Lafayette Street – Suite 1010
New York, NY 10007

VIA EMAIL

RE: Disclosures of donations to and on behalf of the Brooklyn Borough President's Office and affiliated not-for-profit organizations

Dear Mr. Hawley:

Pursuant to COIB Advisory Opinions 2003-4 and 2008-6, I am writing to provide information concerning donations made to and on behalf of the Brooklyn Borough President's Office for the period of October 1, 2014 – March 31, 2015.

Enclosed is a spreadsheet detailing all donations received by this office that are greater than or equal to \$5,000. This spreadsheet also includes a list of non-profit entities that the Brooklyn Borough President's Office has offered non-financial support to, in the form of support letters for each organization's initiatives, programming, or other special projects.

I trust that this information will be sufficient to comply with all relevant COIB protocol. Should you require any additional information, please do not hesitate to contact me.

Sincerely,

Andrew S. Gounardes
Counsel to the Borough President

Brooklyn Borough President's Office - COIB Report April 2015

Company/Donor	6 Months 10/01/14 to 03/31/15	2 Years 04/01/13 to 03/31/15		Legend:	Range:
	Letter	Letter			
Brooklyn Borough President's Office	A	A		A	\$5,000 to under \$20,000
Con Edison	A	A		B	\$20,000 to under \$60,000
Flushing Bank	A	A		C	\$60,000 to under \$100,000
Health & Hospitals Corp./MetroPlus		A		D	\$100,000 to under \$250,000
HF Management Svcs./HealthFirst	A	B		E	\$250,000 to under \$500,000
Investors Bank		A		F	\$500,000 to under \$1,000,000
LCG Community Services, Inc.	A	A		G	\$1,000,000 or more
Mardi Gras Festival Productions, LTD	A	A			
NYC & Company Foundation, Inc.	C	C			
The Coca Cola Company		A			
Timmy Moy		A			
United Federation of Teachers		A			
Non-Profit Orgs. Receiving Support Letters					
Bedford Stuyvesant Museum of African Art					
Brooklyn Alliance, Inc.					
Digital Girl, Inc.					
Habitat for Humanity NYC					
Inner Force Tots					
Jewish Board of Family and Children Services					
Jewish Community Council of Greater Coney Island					
Mentora International Charter School					
MoCADA (2 letters)					
Music Brings Life, Inc.					
Neighborhood Housing Services East Flatbush					
Our Communities Our Children					
Pythagoras Charter School					
Read Out and Read of Greater New York					
Solar One					
Uniformed Firefighters Association					
We Care NY, Inc.					
Your Needs First, Inc.					



OFFICE OF THE PRESIDENT
BOROUGH OF MANHATTAN
THE CITY OF NEW YORK

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(212) 669-8300 p (212) 669-4306 f
163 West 125th Street, 5th floor, New York, NY 10027
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www.manhattanbp.nyc.gov

Gale A. Brewer, Borough President

May 11, 2015

Amber Gonzalez, Esq.
New York City Conflicts of Interest Board
2 Lafayette Street, 10th Floor
New York, New York 10007

Re: Report on Manhattan Borough President Fundraising for Non-affiliated Entities
October 1, 2014 through March 31, 2015

Dear Ms. Gonzalez,

Pursuant to the Conflicts of Interest Board Advisory Opinion 2008-6, the Office of the Manhattan Borough President, Gale A. Brewer, reports the Borough President's activities relative to fundraising for non-affiliated entities between October 1, 2014 and March 31, 2015, as set forth in the attached schedules.

Please note that where the "activity" for an event is described as "attending" or "speaking", this indicates that the Borough President's intent to personally appear at an event was confirmed and possibly used in promotion of the event. In other cases, she may have been represented by staff or not at all.

Please do not hesitate to call me at 212-669-8139 if you have any questions or require further information.

Sincerely,

Adele Bartlett,
Deputy General Counsel

Date	Non-Profit	Event Name	Activity
October 6, 2014	Harlem School of the Arts	Annual Luncheon	Honorary Committee
October 6, 2014	Cherry Lane Theatre	90 th Anniversary Gala	Gala Committee
October 9, 2014	West Harlem Group Assistance	Annual Event	Speaking; Receiving Award
October 15, 2014	Lars Lubovitch Dance Company	Anniversary Gala	Honorary Benefit Committee
October 19, 2014	Alzheimer's Association	Walk to End Alzheimer's	Honorary Chair; Attending
October 20, 2014	Little Sisters Association	Health Service Gala	Honorary Committee
October 23, 2014	Eleanor's Legacy Committee	Fall Luncheon	Attending
October 23, 2014	Center For Architecture	Heritage Ball	Honorary Committee
October 23, 2014	Metropolitan College of New York	Amplify the Dream 50 th Anniversary Dinner	Honorary Committee; Journal Letter
October 23, 2014	Andrew Glover Youth Program	Awards Dinner	Speaking; Presenting Award
October 24, 2014	Met Council on Housing	Gala	Speaking; Presenting Award
October 27, 2014	New Heritage Theatre	50 th Anniversary Gala	Proclamation
October 28, 2014	National Council of Jewish Women	Fall Luncheon	Speaking; Receiving Award
October 30, 2014	New York City Transit Museum	Annual Gala	Attending
November 14, 2014	Asociacion de Mujeres Progresistas	Anniversary Gala	Attending; Journal Letter
November 17, 2014	New York eHealth Collaborative	Annual Gala and Awards Ceremony	Journal Letter
November 19, 2014	Make The Road New York	2014 Gala	Host Committee; Journal Letter
November 20, 2015	PA'ALANTE Harlem	Annual Benefit	Attending; Journal Letter
December 4, 2014	Jews for Racial & Economic Equality	Annual Risk Taker Awards	Supporter
January 5, 2015	The Survivor Initiative	Cocktail Reception	Attending; Host Committee
February 11, 2015	Centre for Social Innovation	Annual Family Kind Gala	Attending; Donated Lunch for 4 to Auction
February 14, 2015	American Kennel Club	Meet the Breeds – Educational Event	Honorary Chair
February 26, 2015	We're Not Going Back	Annual Celebration of African Amer. Culture	Host Committee
March 20, 2015	P.S. 166`	Annual Fundraiser	Donated "Lunch With BP" to Silent Auction
March 22, 2015	East Side Dem. Club	Annual Fundraiser	Host Committee

MELINDA KATZ
PRESIDENT



(718) 286-3000
web site: www.queensbp.org
e-mail: info@queensbp.org

CITY OF NEW YORK
OFFICE OF THE
PRESIDENT OF THE BOROUGH OF QUEENS
120-55 QUEENS BOULEVARD
KEW GARDENS, NEW YORK 11424-1015

To: Wayne Hawley, General Counsel, NYC Conflicts of Interest Board
Amber Gonzalez, Assistant Counsel, NYC Conflicts of Interest Board
From: Elisa Velazquez, Counsel, Queens Borough President Melinda Katz's Office
Date: May 14, 2015
Re: Report on Fund raising for non-affiliated entities and donations of money, goods, or services with a value of \$5000 or more for the period covering October 1, 2014, though March 31, 2015.

Pursuant to Conflicts of Interest Board Advisory Opinion 2008-6, the Queens Borough President's Office ("QBPO") hereby submits the names of the following entities in connection with fundraising activities for non-affiliated entities for the period covering October 1, 2014 through March 31, 2015:

City Parks Foundation
Greater Woodhaven Development Corp
Forest Hills Jewish Center
New Immigrant Community Empowerment (NICE)
American Bengali Foundation
BAPS Swaminarayan Sanstha
South Asian for Choice
Light of Eath
Council General Trinidad
Alliance of South Asian American Labor (ASAAL)
Adhikar
NAVA
Interfaith Council
Telugu Literacy and Cultural Association
Federation of Hindu Mandirs
Hindu Center, Inc.
Jewish Child Care Association
Neighborhood Housing Services of Jamaica
The Rogosin Institute
Ozanam Geriatric Foundation
HeartShare
African American Women in Cinema

Queens County Chapter of the International Association of Administrative Professionals
 Rush Temple African Methodist Episcopal Zion Church
 The Lowell School
 East Elmhurst – Corona Civic Association
 YWCA of Queens
 Queens Interagency Council on Aging
 Corona Congregational Church, Inc./United Church of Christ
 The Laurelton Club of the National Association of Negro Business and Professional Women's Clubs
 Christ for the World Chapel
 Rockaway Development & Revitalization Corporation
 Queens County Council of the Veterans of Foreign Wars
 Queens County St. Patrick's Day Parade and Cultural Committee
 Korean American Association of Queens
 Achiezer Community Resource Center
 Museum of Chinese in America
 Alpha Kappa Alpha Sorority, Inc. - Epsilon Pi Omega Chapter
 Alpha Phi Alpha Fraternity, Inc. – Zeta Zeta Lambda Chapter
 Hakka Alliance, Inc.
 Chinese American Real Estate Association
 New York Asian American Auxiliary Police Association
 Bangaldesh Society, Inc.
 Wheelchair Charities, Inc.
 Urban Upbound
 Cornell Asian Alumni Association
 National Montford Point Marine Association, Inc.
 Tzivos Hashem
 Chinese-American Planning Council
 Flushing Chinese Business Association
 Caribbean Images-TV
 Queens Lesbian and Gay Pride Committee, Inc.
 NAACP (Jamaica Branch)
 NAACP (Corona-East Elmhurst Branch)
 Deerfield Area Civic Association
 Queens Sickle Cell Advocacy Network Inc.
 The Chian Foundation
 Shannon Gaels Gaelic Athletic Association
 Tiger Schulmann's Mixed Martial Arts
 Elmcot
 Haitian American Nurses Association of Greater New York
 Royal People Group, Inc.
 Lander College for Men
 The China Press
 Holy Cross High School
 The Catalog for Giving of New York City

HANAC
Holy Martyrs Armenian Day School
Flushing YMCA
District 46 of Toastmasters International
MinKwon Center for Community Action
Transitional Services for New York, Inc.
St. John's Episcopal Hospital
Detectives Endowment Association, Inc.
National Association of University Women
Department of Sanitation Columbia Association
St. George's Episcopal Church
Jamaica Estates-Holliswood-Briarwood Little League
Jamaica Hospital Medical Center
New York Society of Architects
Jamaica Service Program for Older Adults
Brookville Lions Club
Community Church of Astoria
Battalion Pentecostal Assembly, Inc.
Asian American/Asian Research Institute
Make the Road New York
The Greater Flushing Chamber of Commerce
North American Calligraphy Association
United Black Men of Queens Foundation, Inc.
715 Veterans Association
New American Voters Association
Dominic A. Murray 21 Memorial Foundation
Care for the Homeless
Fu Generation Foundation
New York Families of Autistic Children
New American Women's Forum of New York
The Queens Theater
Minkwon Center for Community Action
Korean-American Community Services of Metropolitan NY

Pursuant to the Conflicts of Interest Board Advisory Opinion 2003-4 requiring a listing of all donations of money, goods, or services with a value of \$5000 or more, the QBPO discloses the following donations:

Jet Blue – sponsorship of Queens Borough President's State of the Borough Address – donation of goods and services totaling \$13,795.

May 1, 2015

Mr. Wayne Hawley
General Counsel
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: COIB Disclosures Pursuant to AO 2003-4 and AO 2008-6

Dear Mr. Hawley:

The following represents the disclosures of the Staten Island Borough President's Office for the period October 1, 2014 to March 31, 2015 pursuant to the above-referenced Advisory Opinions.

- **AO 2003-4:** listing of all donations of money, goods, or services with a value of \$5,000 or more: None
- **AO 2008-6:** listing of the names of all non-for-profit entities for which City agencies solicited support and/or endorsed:
 - Historic Richmond Town
 - DSNY Columbia Association
 - March of Dimes
 - Workplace Bullying Institute
 - Castle Manor Garden Club
 - A Very Special Place
 - House of Restoration
 - Staten Island Trial Lawyers Association
 - Knights of Columbus
 - Ancient Order of Hibernians
 - Second Chances Resources Group
 - American Heart Association
 - International Myeloma Foundation
 - Theodore A. Atlas Foundation
 - Italian Club of Staten Island
 - American Parkinson Disease Association
 - Staten Island University Hospital
 - Pulaski Day Parade Committee
 - Archdiocese of New York
 - Camelot Counseling
 - Richmond University Medical Center
 - St. Ann's
 - St. George Theatre
 - Grace Foundation



- Care for the Homeless
- Staten Island Mental Health Association
- Staten Island Museum
- Our Lady of Mt. Carmel/St. Benedicta

Thank you for your time, courtesy, and consideration.

Very truly yours,

A handwritten signature in blue ink, appearing to read 'Chris DeCicco', with a long horizontal flourish extending to the right.

Christopher DeCicco
Counselor to the Borough President

Campaign Finance Board

From: [Christopher Oldenburg](#)
To: [Amber Gonzalez](#)
Subject: Disclosure of donations
Date: Friday, April 24, 2015 11:32:56 AM

Hi Amber. This is to confirm that the CFB has no donations to report for this period. -Chris

Christopher Oldenburg

Senior Associate Counsel

New York City Campaign Finance Board

100 Church Street, 12th Floor

New York, NY 10007

212. 409.1862

coldenburg@nyccfb.info

www.nyccfb.info | [@NYCCFB](#) [Full Disclosure Newsletter](#) | [Campaign Finance Handbook](#)

This electronic message may contain confidential or legally privileged information. If you received this transmission in error, please reply to the sender to advise of the error and delete this transmission and any attachments.

Community Board One

FINANCIAL DISCLOSURE FORM

Report covering the period October 1, 2014 through March 31, 2015
Delivered via email

Agency Name: Community Board One
Submitted by: Noah Pfefferblit, District Manager

Community Board #1-Manhattan Donors October 1, 2014 - March 31, 2015

Name of Donor	Check Deposited	Type of Payment	Purpose of Payment	Amount of Payment
Mardi Gras Festival Productions	November 14, 2014	Check	Proceeds from Street Fairs	\$18,000
Total				\$18,000



Department for
the Aging

Steven Foo
General Counsel

2 Lafayette St.
New York, NY 10007

212 442 3159 tel
212 442 1286 fax

RECEIVED BY
CONFLICTS OF INTEREST BD

2015 MAY -7 P 1:44

May 5, 2015

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 list comprises the Department for the Aging's (DFTA) disclosures required under AO 2003-4 and AO 2008-6 for the reporting period of October 1, 2014 through March 31, 2015:

- **AO 2003-4 Listing of All Donations of Money, Goods or Services with a Value of \$5,000 or More:**
 - James F. Capalino, 233 Broadway, Suite 710, New York, NY 10279
- **AO 2008-6 Unaffiliated Not-for-Profit Entities For Whom DFTA Solicited Support:**
 - Aging in New York Fund, 2 Lafayette Street, Suite 2100, New York, NY 10007
 - The Fan Fox & Leslie R. Samuels Foundation, 350 Fifth Avenue, Suite 4301, New York, NY 10118
 - Jewish Board of Family and Children's Services, 135 West 50th Street, New York, NY 10020
 - New York University College of Nursing, 726 Broadway, #1022, New York, NY 10003

Please feel free to call me with any questions.

Sincerely,

Steven Foo



Rick D. Chandler, P.E.
Commissioner

May 11, 2015

Alexandra Fisher
Deputy Commissioner
Legal & Regulatory Affairs

280 Broadway
7th Floor
New York, NY 10007
www.nyc.gov/buildings

+1 212 393 2705 tel
+1 212 566 3843 fax

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

Re: Disclosure of Donations and Fundraising Report (October 1, 2014 through March 31, 2015)

Dear Mr. Hawley:

This letter constitutes the Department of Buildings' semi-annual disclosure report for the October 1, 2014 to March 31, 2015 filing period. The Department did not receive any funding or solicit support for entities that are subject to disclosure during the relevant time period.

Please feel free to contact me should you require anything further.

Sincerely,



Alexandra Fisher
Deputy Commissioner, Legal and Regulatory Affairs

c: Philip Monaco, Chief of Staff (via email only)



Stacey Cumberbatch
Commissioner

May 14, 2015

1 Centre Street
17th Floor
New York, NY 10007

Mr. Mark Davies
Executive Director
Conflicts of Interest Board
2 Lafayette, 10th Fl.
New York, NY 10007

(212) 386 0201 tel
nyc.gov/dcas

RE: DCAS Disclosure of Donations and Fundraising Efforts
for Period October 1, 2014 through March 31, 2015

Dear Mr. Davies:

Pursuant to COIB Advisory Opinions 2003-4 and 2008-6, the Department of Citywide Administrative Services ("DCAS") discloses the following donations and fundraising efforts for the above-stated reporting period:

Donations

DCAS has no record of receiving donations of money, goods, or services with a value of \$5000 or more.

Fundraising/Endorsements of Unaffiliated Not-for-Profits

New York Blood Center (through the citywide blood donation program promoting blood donations by City employees).

If you have any questions, please do not hesitate to contact me at (212) 386-0201 or DCAS's COIB legal liaison, Bisha Nurse at (212) 386-6252.

Sincerely,

A handwritten signature in black ink, appearing to read "Stacey Cumberbatch". The signature is stylized with a large, sweeping "S" and a long, horizontal line extending to the right.

Stacey Cumberbatch

c: Suzanne M. Lynn, General Counsel, DCAS
Sanford Cohen, Deputy General Counsel of Human Capital, DCAS

COIB DISCLOSURE FORM

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

File (by November 15th) for the period ending April 1 – September 30, 2015

X File (by May 15th) for the period ending October 1 – March 31, 2015

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				

* Categories for
Reporting Values:

A = \$5,000 - \$19,999

E = \$250,000 - \$499,999

B = \$20,000 - \$59,000

F = \$500,000 - \$999,999

C = \$60,000 - \$99,999

G = \$1,000,000 or more

D = \$100,000 - \$249,999

Department of Consumer Affairs

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value	Cumulative Value over 24 months
Citi Community Development	In-kind for radio advertising	Spanish radio ads to promote NYC tax campaign	D	

From: [Bruzual, Yvonne \(DCA\)](#)
To: [Amber Gonzalez](#)
Cc: [Tepper, Marla \(DCA\)](#)
Subject: COIB - Disclosure of Donations and Fundraising Efforts
Date: Friday, May 22, 2015 12:38:29 PM

Hello Amber,
The Department of Consumer Affairs has nothing to report at this time.
Thank you,

Yvonne D. Bruzual

OFE Director Contracts, Budgets and Administration
New York City Department of Consumer Affairs
Office of Financial Empowerment
42 Broadway, Third Floor
New York, NY 10004
212-436-0187 (t)
347-788-4590 (f)
917-561-3823 (c)
nyc.gov/consumers



New York City Department of Design and Construction

Town+Gown Program

Disclosure of In-Kind Contributions *per* AO 2003-4¹

Reporting Period October 1, 2014 through March 31, 2015

To: Wayne Hawley, General Counsel, New York City Conflicts of Interest Board

From: Terri Matthews, Director, Town+Gown, New York City Department of Design and Construction

Date: May 15, 2015

Re: Semi-Annual Disclosure of Donations and of Fundraising Efforts

As required by Advisory Opinion Nos. 2003-4 and 2008-6, the following is a report for the Town+Gown program.

Name of Donor	Type of Donation ²	Purpose of Donation	Estimated Value of Donation	Cumulative Value of Donations in Past 24 Months ³
American Institute of Architecture, New York Chapter/Center for Architecture	Use of conference room meeting space at one-half price cost in connection with Issues in Civic Visioning symposium event on October 22, 2014, the remaining cost to be split with AIGA/N,Y as described below.	To co-sponsor this Town+Gown symposium event during Archtober at AIANY Center for Architecture with AIGA/NY	\$1000	NA
American Institute of Graphic Arts/New York	To share the remaining one-half cost in connection with Issues in Civic Visioning event on October 22, 2014, plus one-half AV cost	To co-sponsor this AIANY Center for Architecture Archtober event with AIA/CFA	\$600	NA
American Council of Engineering Consultants	To share the space and food costs in in connection with Modernization of New York's Built Environment Laws: If Not Now, When? symposium event on November 12, 2014, with The New York City Bar Association Construction Law Committee, New York State chapter of American Institute of Architects, and Association of General Contractors of New York State, as described below.	To co-sponsor this event, along with the other co-sponsors listed below	\$500	NA

¹ AO 2008-6 does not apply during this period.

² For example, goods, services, money, in-kind.

³ A = \$5,000 - \$19,999

New York State Chapter of AIA	To share the space, food and AV costs in in connection with Modernization of New York's Built Environment Laws: If Not Now, When? symposium event on November 12, 2014, with The New York City Bar Association Construction Law Committee, American Council of Engineering Consultants, and Association of General Contractors of New York State, as described above and below.	To co-sponsor this event, along with the other co-sponsors listed above and below	\$688	NA
Association of General Contractors of New York State	To share the space, food and AV costs in in connection with Modernization of New York's Built Environment Laws: If Not Now, When? symposium event on November 12, 2014, with The New York City Bar Association Construction Law Committee, New York State chapter of American Institute of Architects, and, American Council of Engineering Consultants, as described above and below.	To co-sponsor this event, along with the other co-sponsors listed above and below	\$688	NA
New York City Bar Association Construction Law Committee	To share the space and food costs in in connection with Modernization of New York's Built Environment Laws: If Not Now, When? symposium event on November 12, 2014, with New York State chapter of American Institute of Architects, Association of General Contractors of New York State and American Council of Engineering Consultants, as described above.	To co-sponsor this event, along with the other co-sponsors listed above	\$688	NA
Albany Law School	Albany Law School provided CLE credit for those who signed up for it in connection with Modernization of New York's Built Environment Laws: If Not Now, When? symposium event on November 12, 2014, with New York State chapter of American Institute of Architects, Association of General Contractors of New York State and American Council of Engineering Consultants and New York City Bar Association Construction Law Committee, as described above. A portion of the CLE fee included the price of the lunch in order to comply	This Is not really a typical donation. It represents the amount for lunch that Albany Law School remitted to the other co-sponsors that reduced the overall cost of the food that the co-sponsors paid for, as described above. The lunch costs that this amount represents was part of an overall CLE fee paid by individuals receiving CLE credit for attending the symposium event.	\$720	NA

	with New York State lobbying requirements because it was thought government officials and employees would be requesting credit.			
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**Department of
Education**

Carmen Fariña, Chancellor

Courtenaye Jackson-Chase
General Counsel

Samantha M. Biletsky
Ethics Officer/Senior Counsel

May 19, 2015

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

Re: Disclosure of Donations

Dear Mr. Hawley:

I have attached the disclosure of donations reports for the Department of Education and its affiliated not-for-profit corporations, the Fund for Public Schools and VEI International, from October 1, 2014 through March 31, 2015. If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,

A handwritten signature in black ink that reads "Samantha M. Biletsky".

Samantha M. Biletsky

Attachments



**Department of
Education**

Carmen Fariña, Chancellor

Courtenaye Jackson-Chase
General Counsel

Samantha M. Biletsky
Ethics Officer/Senior Counsel

May 19, 2015

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, 2014 through March 31, 2015:

- Harlem School of the Arts
- New York Academy of Public Education
- Friends of Island Academy
- Bank Street Bookstore (Reopening)

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

Sincerely,

A handwritten signature in black ink that reads "Samantha M. Biletsky".

Samantha M. Biletsky

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 the period of October 1, 2014 though March 31, 2015.

School				Donor	
School	Date of Gift or Grant	Type	Amount	Name	Purpose
02M475	10/8/2014	Gift	\$ 7,192.85	SHS Alumni Association	Parent contributions to support the Speech & Debate Forensics Teams.
02M475	10/30/14	Gift	\$ 5,236.67	SHS Alumni Association	Parent contributions to support the Speech & Debate Team
02M475	11/26/2014	Gift	\$ 24,072.91	SHS Parent Association	Funds will be used to support professional development, the Robotics team and PSAL Team.
02M475	12/23/2014	Gift	\$ 13,128.97	SHS Parent Association	Library Students Supplies; Biology Stud-Worm Lab Software & Equipment; Alum Owen Li Donation for Stud Class Trip "Simon Wiesenthal"
02M475	3/13/2015	Gift	\$ 5,000.00	SHS Alumni Association	Carnegie Hall Performance 5/24/15
02M551	3/23/2015	Gift	\$ 6,000.00	Geeway Wong	For After School and other school programs
02M600	11/5/2014	Non-monetary Gift	\$ 15,000.00	Bootleg Productions	To use for garment construction in fashion design classes
10x696	10/3/2014	Gift	\$ 7,673.00	Gilder Lehrman Institute of American History	Support the history curriculum with trips to historic sites related to said curriculum.
10x696	11/6/2014	Gift	\$ 5,060.00	Wells Fargo Educational Matching Gift Program	Donation to GSF
10x696	11/6/2014	Gift	\$ 7,333.00	Gilder Lehrman Institute of American History	Support the history curriculum with trips to historic sites related to said curriculum.
10x696	2/9/2015	Gift	\$ 5,660.00	HSAS PTA	Senior Expenses
20k180	12/11/2014	Gift	\$ 5,000.00	Senator Felder	Educational Purposes

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 the period of October 1, 2014 though March 31, 2015.

School				Donor	
School	Date of Gift or Grant	Type	Amount	Name	Purpose
22K425	11/25/2014	Gift	\$ 50,000.00	Verizon Gift to SING	Supports the SING Performance
24Q455	2/25/2015	Gift	\$ 5,000.00	NYCB inc.,	Robotics Team
24Q610	10/27/2014	Gift	\$ 7,500.00	IAM	Graduation Scholarship Award
25q184	2/24/2015	Gift	\$ 9,999.00	PTA	To purchase arts programs for all students through approved DOE vendor
26Q566	1/28/2015	Gift	\$ 5,000.00	BOOST Grant	To provide schools supports with Arts related funding

Grants Report

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION 10/1/2014 THROUGH 03/31/2015

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,214.88
Title/Program: 01M363 PTA Donation

Grant Purpose

01M363 PTA donated funds to support various educational initiatives. See Check #2206, \$21,110, dated 9/5/14. See Check #2241, \$27,900, dated 10/18/14 and Check #2242, \$204.88, dated 10/8/14.

Non-Vendor/Unallocated Amount: \$49,214.88

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$184,049.32
Title/Program: 01m539 funds for Educational Consultants

Grant Purpose

01m539 funds for Educational Consultants. check 4712 for 7,910.11

Non-Vendor/Unallocated Amount: \$184,049.32

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$347,925.01
Title/Program: 01m539 funds for Educational Consultants

Grant Purpose

01m539 funds for Educational Consultants. check 4712 for 7,910.11 1/10/15 Ck #4948 for \$163,875.69

Non-Vendor/Unallocated Amount: \$347,925.01

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: 01m539 for teacher per session

Grant Purpose

01m539 for teacher per session. check no 4757 for 50K

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: 01m539 for teacher per session

Grant Purpose

01m539 for teacher per session. check no 4757 for 50K. 1/10/15 Ck #4949 \$50,000

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$35,000.00
Title/Program: 01m539 for sub teachers

Grant Purpose

01m539 for sub teachers.check no 4756 for 35K received october 8.

Non-Vendor/Unallocated Amount: \$35,000.00

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,100.00
Title/Program: 01M361 Reading Recovery

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$5,100.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,500.00
Title/Program: 01M361 Reading Recovery

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,050.00
Title/Program: 01M361 Reading Recovery

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$11,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 1 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 60 5

Grant Number: 58560 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$968,174.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6084. Move \$9,287 from S location to 01M509. Move \$800 from S location to 01M292. Move \$800 from S location to 01M140.

Non-Vendor/Unallocated Amount: \$308,936.00

Amount

Total Allocated to Vendors \$659,238.00

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 5

Grant Number: 59904 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Morgan Stanley Foundation General Operations Grant - 01M020

Grant Purpose

This is to report Morgan Stanley Foundation General Operations Grant to 01M020. Morgan Stanley is supporting its employees volunteering efforts. See Check #903934957, dated 12/5/14, \$10,000.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

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

Grant Number: 50110 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$68,866.69
Title/Program: 02M475 Self Sustaining Per Session Program

Grant Purpose

Self Sustaining Per Session Program

Non-Vendor/Unallocated Amount: \$68,866.69

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$122,160.00
Title/Program: 02M089 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion. See Check # 9702321269 - \$115,000 - dated 6/23/14. See Check #2984, \$7,160, dated 10/15/14.

Non-Vendor/Unallocated Amount: \$122,160.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$132,660.00
Title/Program: 02M089 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion. See Check # 9702321269 - \$115,000 - dated 6/23/14. See Check #2984 - \$7,160 - dated 10/15/14. See Check #3031 - \$10,500 - dated 12/8/14.

Non-Vendor/Unallocated Amount: \$132,660.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$189,844.00
Title/Program: 02M167 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion. See Check #2360 - \$18,500 - dated 6/20/14. See Check #81591194-2 - \$57,379 - dated 7/16/14. See Check #530069 - \$9,500 - dated 7/7/14. See Check #530070 - \$9,500 - dated 7/8/14. See Check #530071 - \$9,500 - dated 7/9/14. See Check #81634516-7 - \$37,965 - dated 7/29/14. See Check #2878 (\$9,500), #2879 (\$9,500) and # 2880 (\$9,500). All dated 12/5/14. See Check #2920 (\$9,500) and Check #2921 (\$9,500), both dated 1/28/15.

Non-Vendor/Unallocated Amount: \$189,844.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$170,844.00
Title/Program: 02M167 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion. See Check #2360 - \$18,500 - dated 6/20/14. See Check #81591194-2 - \$57,379 - dated 7/16/14. See Check #530069 - \$9,500 - dated 7/7/14. See Check #530070 - \$9,500 - dated 7/8/14. See Check #530071 - \$9,500 - dated 7/9/14. See Check #81634516-7 - \$37,965 - dated 7/29/14. See Check #2878 (\$9,500), #2879 (\$9,500) and # 2880 (\$9,500). All dated 12/5/14.

Non-Vendor/Unallocated Amount: \$170,844.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$208,844.00
Title/Program: 02M167 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion. See Check #2360 - \$18,500 - dated 6/20/14. See Check #81591194-2 - \$57,379 - dated 7/16/14. See Check #530069 - \$9,500 - dated 7/7/14. See Check #530070 - \$9,500 - dated 7/8/14. See Check #530071 - \$9,500 - dated 7/9/14. See Check #81634516-7 - \$37,965 - dated 7/29/14. See Check #2878 (\$9,500), #2879 (\$9,500) and # 2880 (\$9,500). All dated 12/5/14. See Check #2920 (\$9,500) and Check #2921 (\$9,500), both dated 1/28/15. See Check #2931 (\$9,500) and Check #2932 (\$9,500) both dated 2/5/15.

Non-Vendor/Unallocated Amount: \$208,844.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$299,335.40
Title/Program: 02M183 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives including per diem and additional teaching assistants. See Check #4119, \$113,565, dated 6/20/14. See Check #4138, \$10,069, dated 7/7/14. See Check #4145, \$70,000, dated 8/4/14. See Check #4288, \$105,700.50, dated 12/22/15.

Non-Vendor/Unallocated Amount: \$299,335.40

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$219,000.00
Title/Program: 02m041 PTA funds for general use

Grant Purpose

02m041 PTA funds for general use. checks no 8904 and 8878 for 50K each. aug 27 - check No 9026 for 79K. December 1, 2014 - Check #9204 - \$40,000.

Non-Vendor/Unallocated Amount: \$219,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 11 5

Grant Number: 51211 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$286,975.00
Title/Program: 02M040 PTA Donation

Grant Purpose

02M040 PTA Donation. To support educational initiatives including the hiring of teaching assistants and furniture. See Check #1586, \$260,000, dated 7/2/14. See Check #1637, \$16,975, dated 9/18/14. See Check #1789, \$10,000, dated 1/7/15.

Non-Vendor/Unallocated Amount: \$286,975.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 11 5

Grant Number: 51211 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$306,975.00
Title/Program: 02M040 PTA Donation

Grant Purpose

02M040 PTA Donation. To support educational initiatives including the hiring of teaching assistants and furniture. See Check #1586, \$260,000, dated 7/2/14. See Check #1637, \$16,975, dated 9/18/14. See Check #1789, \$10,000, dated 1/7/15. See Check #1804, \$20,000, dated 2/9/15.

Non-Vendor/Unallocated Amount: \$306,975.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 14 5

Grant Number: 51214 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$300,000.00
Title/Program: 02M006 PTA Donation

Grant Purpose

02M006 PTA Donation in support of various educational initiatives. See Check #6371, \$150,000, dated 7/24/14. See Check #6473, \$150,000, dated 11/13/14.

Non-Vendor/Unallocated Amount: \$300,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 14 5

Grant Number: 51214 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$380,000.00
Title/Program: 02M006 PTA Donation

Grant Purpose

02M006 PTA Donation in support of various educational initiatives. See Check #6371, \$150,000, dated 7/24/14. See Check #6473, \$150,000, dated 11/13/14. See Check #6695, \$80,000, dated 3/18/15.

Non-Vendor/Unallocated Amount: \$380,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 15 5

Grant Number: 51215 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2014 **Total Amount:** \$45,209.00
Title/Program: 02M151 PTA Donation

Grant Purpose

02M151 PTA Donation in support of various educational initiatives, including teaching assistants and staff development. See Check #1357, \$21,459 and Check #1358, \$18,750. Both dated 7/24/14. See Check #1375, \$5,000, dated 10/6/14.

Non-Vendor/Unallocated Amount: \$45,209.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 16 5

Grant Number: 51216 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$137,641.00
Title/Program: 02M116 Teaching Assisant PTA Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost. See Check #11573, dated 3/4/15, \$22,507.

Non-Vendor/Unallocated Amount: \$137,641.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5

Grant Number: 51217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$285,552.64
Title/Program: 02M077 PTA Donation

Grant Purpose

02M077 PTA dnated funds in support of various educational initiatives including the cost of additional teaching assistants, enrichment programs and professional development. See Check #001347, dated 8/5/14, \$120,000. See Check #001357, dated 9/3/14, \$23,000. See Check #001374, dated 10/5/14, \$56,150.64. See Check #001400, dated 10/23/14.

Non-Vendor/Unallocated Amount: \$285,552.64

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5

Grant Number: 51217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$384,297.56
Title/Program: 02M077 PTA Donation

Grant Purpose

02M077 PTA dnated funds in support of various educational initiatives including the cost of additional teaching assistants, enrichment programs and professional development. See Check #001347, dated 8/5/14, \$120,000. See Check #001357, dated 9/3/14, \$23,000. See Check #001374, dated 10/5/14, \$56,150.64. See Check #001400, dated 10/23/14, \$86,402. See Check #001439, dated 12/4/14, \$98,744.92.

Non-Vendor/Unallocated Amount: \$384,297.56

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5

Grant Number: 51217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$199,150.64
Title/Program: 02M077 PTA Donation

Grant Purpose

02M077 PTA dnated funds in support of various educational initiatives including the cost of additional teaching assistants, enrichment programs and professional development. See Check #001347, dated 8/5/14, \$120,000. See Check #001357, dated 9/3/14, \$23,000. See Check #001374, dated 10/5/14, \$56,150.64.

Non-Vendor/Unallocated Amount: \$199,150.64

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5

Grant Number: 51217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$453,875.56
Title/Program: 02M077 PTA Donation

Grant Purpose

02M077 PTA dnated funds in support of various educational initiatives including the cost of additional teaching assistants, enrichment programs and professional development. See Check #001347, dated 8/5/14, \$120,000. See Check #001357, dated 9/3/14, \$23,000. See Check #001374, dated 10/5/14, \$56,150.64. See Check #001400, dated 10/23/14, \$86,402. See Check #001439, dated 12/4/14, \$98,744.92. See Check #001493, dated 2/25/15, \$69,578.

Non-Vendor/Unallocated Amount: \$453,875.56

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 18 5

Grant Number: 51218 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$157,000.00
Title/Program: 02M397 PTA Donation

Grant Purpose

02M397 PTA donated funds to support various educational initiatives, including library services, professional development and supplies. See Check #1377, dated 8/12/14, \$75,000. See Check #1495, dated 1/22/15, \$82,000.

Non-Vendor/Unallocated Amount: \$157,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 19 5

Grant Number: 51219 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$153,000.00
Title/Program: 02m059 PTA funds for consultants invoices

Grant Purpose

02m059 PTA funds for consultants invoices for School Professionals. check no 5006 for 75,000. See Check #5260 dated 12/23/14 for \$78,000.

Non-Vendor/Unallocated Amount: \$153,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 19 5

Grant Number: 51219 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$161,000.00
Title/Program: 02m059 PTA funds for consultants invoices

Grant Purpose

02m059 PTA funds for consultants invoices for School Professionals. check no 5006 for 75,000. See Check #5260 dated 12/23/14 for \$78,000. See Check #5299, dated 2/5/15 for \$8,000.

Non-Vendor/Unallocated Amount: \$161,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 21 5

Grant Number: 51221 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$80,000.00
Title/Program: 02m290 PTA Teacher Assistant Fund

Grant Purpose

02m290 PTA Teacher Assistant Fund. check no 6982. See Check #7414, dated 3/3/15, \$30,000.

Non-Vendor/Unallocated Amount: \$80,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 24 5

Grant Number: 51224 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$28,500.00
Title/Program: 02M412 PA Donation

Grant Purpose

02M412 PA Donation in support of various educational initiatives, including the after school enrichment program. See Check #1059, dated 9/28/14, \$10,000. See Check #1065, dated 12/11/14, \$10,000. See Check #1068, dated 1/20/15, \$8,500.

Non-Vendor/Unallocated Amount: \$28,500.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 24 5

Grant Number: 51224 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: 02M412 PA Donation

Grant Purpose

02M412 PA Donation in support of various educational initiatives, including the after school enrichment program. See Check #1059, dated 9/28/14, \$10,000. See Check #1065, dated 12/11/14, \$10,000.

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 25 5

Grant Number: 51225 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: 02m033 PTA funds for TA salaries

Grant Purpose

02m033 PTA funds for TA salaries. check no 1117 received october 10 for 20K

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 25 5

Grant Number: 51225 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$80,000.00
Title/Program: 02m033 PTA funds for TA salaries

Grant Purpose

02m033 PTA funds for TA salaries. check no 1117 received october 10 for 20K. check no 1121 for 60K

Non-Vendor/Unallocated Amount: \$80,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 27 5

Grant Number: 51227 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,000.00
Title/Program: 02M002 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 28 5

Grant Number: 51228 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$83,790.00
Title/Program: 02M312 PA Donation

Grant Purpose

02M312 PA Donation to support various educational initiatives at the school. See Check #595, dated 10/9/14, \$44,060. See Check #609, dated 2/23/15, \$39,730.

Non-Vendor/Unallocated Amount: \$83,790.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 29 5

Grant Number: 51229 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$95,000.00
Title/Program: 02M059 PTA Donation for Educational Initiatives

Grant Purpose

02M059 PTA donated funds to support various educational initiatives such as covering the cost of audio visual materials and consultants through school professionals. See check #5258, \$75,000 and Check #5259, \$10,000 both dated 12/23/14. See Check #5300, \$10,000, dated 2/5/15.

Non-Vendor/Unallocated Amount: \$95,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 30 5

Grant Number: 51230 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,470.00
Title/Program: 02M158 Private Grant (Teacher Assistants)

Grant Purpose

Funds donated to the school to cover supplemental cost of teacher assistants.

Non-Vendor/Unallocated Amount: \$40,470.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 30 5

Grant Number: 51230 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$44,549.60
Title/Program: 02M158 Private Grant (Teacher Assistants)

Grant Purpose

Funds donated to the school to cover supplemental cost of teacher assistants.

Non-Vendor/Unallocated Amount: \$44,549.60

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 32 5

Grant Number: 51232 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$260,000.00
Title/Program: 02M124 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$260,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 33 5

Grant Number: 51233 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 02M289 PTA Professional Development Grant

Grant Purpose

This is to accept a grant from 02M289's PTA in support of professional development activities. See Check #1272, dated 3/9/15, \$15,000.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$90,000.00
Title/Program: 02M003 Teacher Assistant Private Grant

Grant Purpose

Funds donated to the school to cover the 1st half of 4 Teacher Assistants.

Non-Vendor/Unallocated Amount: \$90,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$181,831.50
Title/Program: The Urban Assembly Grant - 02M282

Grant Purpose

This is to report the Urban Assembly Grant on behalf of 02M282. Funds will be used for various educational initiatives, including the purchase of equipment. See Check #016571, \$73,000, dated 7/15/14 and Check #016588, \$30,000 dated 7/29/14. See Check #016684, \$7,883.15, dated 9/15/14. See Check #016706 for \$33,295 of which 02M282's share is \$15,766.30. Check is dated 10/7/14. See Check #016788, \$15,766.30, dated 11/12/21. See Check #016886, \$39,415.75, dated 1/13/15.

Non-Vendor/Unallocated Amount: \$181,831.50

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$126,649.45
Title/Program: The Urban Assembly Grant - 02M282

Grant Purpose

This is to report the Urban Assembly Grant on behalf of 02M282. Funds will be used for various educational initiatives, including the purchase of equipment. See Check #016571, \$73,000, dated 7/15/14 and Check #016588, \$30,000 dated 7/29/14. See Check #016684, \$7,883.15, dated 9/15/14. See Check #016706 for \$33,295 of which 02M282's share is \$15,766.30. Check is dated 10/7/14.

Non-Vendor/Unallocated Amount: \$126,649.45

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$142,415.75
Title/Program: The Urban Assembly Grant - 02M282

Grant Purpose

This is to report the Urban Assembly Grant on behalf of 02M282. Funds will be used for various educational initiatives, including the purchase of equipment. See Check #016571, \$73,000, dated 7/15/14 and Check #016588, \$30,000 dated 7/29/14. See Check #016684, \$7,883.15, dated 9/15/14. See Check #016706 for \$33,295 of which 02M282's share is \$15,766.30. Check is dated 10/7/14. See Check #016788, \$15,766.30, dated 11/12/21.

Non-Vendor/Unallocated Amount: \$142,415.75

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,689.64
Title/Program: 02M111 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost. See Roundabout Theatre Check #146173, dated 2/4/15, \$2,665.00.

Non-Vendor/Unallocated Amount: \$3,689.64

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 5

Grant Number: 52944 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: 02M126 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$30,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 45 5

Grant Number: 52945 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$9,000.00
Title/Program: Asian American Federation Grant to 02M130

Grant Purpose

Asian American Federation Grant to 02M130 in support of educational initiatives at the school. See Check #13629, dated 9/30/14, \$9,000.

Non-Vendor/Unallocated Amount: \$9,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 46 5

Grant Number: 52946 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$24,000.00
Title/Program: 02M408 School of American Ballet Grant

Grant Purpose

02M408 School of American Ballet Grant to extend the academic opportunities for students studying at the School of American Ballet. See Check #13015, dated 9/30/14, \$24,000.

Non-Vendor/Unallocated Amount: \$24,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 5

Grant Number: 52948 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$4,000.00
Title/Program: College of Atlantic Teacher Ed. Program Partnership

Grant Purpose

College of Atlantic Teacher Education Program Partnership with 02M551. See Check #133700, dated 10/17/14, \$4,000.

Non-Vendor/Unallocated Amount: \$4,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 49 5

Grant Number: 52949 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: 02m281 donation

Grant Purpose

02m281 donation for school needs.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 50 5

Grant Number: 52950 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: 02m475 alumni funds for OTPS computers

Grant Purpose

02m475 funds from Alumni Baylin Trust for Technology for OTPS purchases. check no 9765 for 50K received Dec 3.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 51 5

Grant Number: 52951 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$34,340.00
Title/Program: 02M418 Private Grant

Grant Purpose

Funds donated to the school for to cover per diem substitute teachersand supplemental part-time college office Guidance Counselor.

Non-Vendor/Unallocated Amount: \$34,340.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 51 5

Grant Number: 52951 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$44,340.00
Title/Program: 02M418 Private Grant

Grant Purpose

Funds donated to the school for to cover per diem substitute teachersand supplemental part-time college office Guidance Counselor.

Non-Vendor/Unallocated Amount: \$44,340.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 52 5

Grant Number: 52952 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: After School Intervention Services at 02M111

Grant Purpose

02M111 received a grant from Morgan Stanley to support its After School Intervention Services program. See Check #903934953, dated 12/5/14, \$10,000.00.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 55 5

Grant Number: 52955 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,050.00
Title/Program: 02M126 Private Grant (Per Session)

Grant Purpose

Funds donated to the school to cover supplemental operating cost for per session.

Non-Vendor/Unallocated Amount: \$1,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 56 5

Grant Number: 52956 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 02M126 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 57 5

Grant Number: 52957 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$14,661.12
Title/Program: Accessing Algebra Through Inquiry (a2i) grant

Grant Purpose

Funds will support teachers who attend monthly afterschool a2i professional development sessions and/or participate in the Teacher Advisory Committee during the Fall Semester 2014.

Non-Vendor/Unallocated Amount: \$14,661.12

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 59 5

Grant Number: 52959 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$500.00
Title/Program: 02M422 New Visions for Public Schools

Grant Purpose

Funds are donated to the school to cover supplemental operation cost.

Non-Vendor/Unallocated Amount: \$500.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 60 5

Grant Number: 52960 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,828.00
Title/Program: 02M422 TALENT Team Prep

Grant Purpose

Funds donated to the school to cover per session for participants of the TALENT Team Prep.

Non-Vendor/Unallocated Amount: \$2,828.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 61 5

Grant Number: 52961 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,500.00
Title/Program: 02M422 Digital is Connected Learning Grant

Grant Purpose

Funds are donated to the school to cover supplemental operation cost.

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 65 5

Grant Number: 52965 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,607.65
Title/Program: 02M002 Private Grant

Grant Purpose

Funds donated to the school from a fund raiser.

Non-Vendor/Unallocated Amount: \$9,607.65

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 66 5

Grant Number: 52966 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: 02M489 Private Grant (Steve Harvey)

Grant Purpose

Funds donated to the school as the grand prize winner of the Get Your High School to a Better State Essay contest.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 72 5

Grant Number: 52972 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,310.00
Title/Program: HESC College Tour Initiative

Grant Purpose

HESC has provided funding to 02M303 to support the College Tour Initiative.

Non-Vendor/Unallocated Amount: \$11,310.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 74 5

Grant Number: 52974 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$300.00
Title/Program: 02M167 American Museum of Natural History Urban Advantage Initiative

Grant Purpose

This is to accept funds on behalf of 02M167 for participating in the American Museum of Natural History Urban Advantage professional development initiative. See Check #619439, dated 2/4/15, \$300.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 75 5

Grant Number: 52975 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,111.00
Title/Program: 02M374 Teacher Per Session for Sound and Lightning Technicians

Grant Purpose

Funding will pay for teacher per session at 02M374

Non-Vendor/Unallocated Amount: \$1,111.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** ROTC 14 5

Grant Number: 58514 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$39,998.16
Title/Program: 02M139 Navy JROTC Reimbursable Allocation

Grant Purpose

Funding pays for the reimbursable portion of a JROTC instructor at 02M139.

Non-Vendor/Unallocated Amount: \$39,998.16

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 5

Grant Number: 59903 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$234,718.73
Title/Program: 02M551 New York Harbor Foundation Donation

Grant Purpose

02M551 New York Harbor Foundation Donation in support of various educational initiatives, including after school programming, OTPS and the Scuba Diving Program. See Check #2032, dated 7/31/14, \$65,213. See Check #2050, dated 8/20/14, \$99,592.93. See Check #2057, dated 9/9/14, \$29,097. See Check #2106, dated 10/9/14, \$8,008.15. See Check #2144, dated 12/3/14, \$12,564.61. See Check #2163, dated 12/10/14, \$8,320 and Check #2190, dated 1/13/15, \$11,923.07.

Non-Vendor/Unallocated Amount: \$234,718.73

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 5

Grant Number: 59903 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$201,911.08
Title/Program: 02M551 New York Harbor Foundation Donation

Grant Purpose

02M551 New York Harbor Foundation Donation in support of various educational initiatives, including after school programming, OTPS and the Scuba Diving Program. See Check #2032, dated 7/31/14, \$65,213. See Check #2050, dated 8/20/14, \$99,592.93. See Check #2057, dated 9/9/14, \$29,097. See Check #2106, dated 10/9/14, \$8,008.15.

Non-Vendor/Unallocated Amount: \$201,911.08

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 5

Grant Number: 59903 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$214,475.69
Title/Program: 02M551 New York Harbor Foundation Donation

Grant Purpose

02M551 New York Harbor Foundation Donation in support of various educational initiatives, including after school programming, OTPS and the Scuba Diving Program. See Check #2032, dated 7/31/14, \$65,213. See Check #2050, dated 8/20/14, \$99,592.93. See Check #2057, dated 9/9/14, \$29,097. See Check #2106, dated 10/9/14, \$8,008.15. See Check #2144, dated 12/3/14, \$12,564.61.

Non-Vendor/Unallocated Amount: \$214,475.69

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 5

Grant Number: 59904 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,975.00
Title/Program: 02M551 National Marine Sanctuary Foundation Ocean Guardian School Grant

Grant Purpose

02M551 received an Ocean Guardian School Grant from the National Marine Sanctuary Foundation. Funds are to be used for staff salaries, per session and OTPS related the NYHS Career and Technical Education program. See Check #15830, dated 8/29/14, \$3,975.

Non-Vendor/Unallocated Amount: \$3,975.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 05 5

Grant Number: 59905 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$4,500.00
Title/Program: The NEA Foundation's Learning and Leadership Grant - 02M413

Grant Purpose

The NEA Foundation's Learning and Leadership Grant. See Check #032489, dated 10/10/14, \$4,500.

Non-Vendor/Unallocated Amount: \$4,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 06 5

Grant Number: 59906 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$555.50
Title/Program: American Tap Dance Foundation grant to 02M374 for Holiday showcase sound tech

Grant Purpose

American Tap Dance Foundation grant to 02M374 for Holiday showcase sound tech

Non-Vendor/Unallocated Amount: \$555.50

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 7

Grant Number: 72942 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2006 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: Project Renewal/Project Tides Grant for District 2

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$648,931.00
Title/Program: PTA gift to 03M334 for school initiatives

Grant Purpose

PTA gift to 03M334 for school initiatives-NO INDIRECT COSTS-

Non-Vendor/Unallocated Amount: \$648,931.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$225,000.00
Title/Program: 03M054 PTA Donation

Grant Purpose

03M054 PTA Donation in support of various educational initiatives. See Check #492, \$115,000, dated 7/1/14. See Check #503, \$30,000, dated 9/11/14. See Check #597, \$80,000, dated 11/19/14.

Non-Vendor/Unallocated Amount: \$225,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$268,500.00
Title/Program: 03M054 PTA Donation

Grant Purpose

03M054 PTA Donation in support of various educational initiatives. See Check #492, \$115,000, dated 7/1/14. See Check #503, \$30,000, dated 9/11/14. See Check #597, \$80,000, dated 11/19/14. See Check #617, \$43,500, dated 12/19/14.

Non-Vendor/Unallocated Amount: \$268,500.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$200,000.00
Title/Program: 03M009 Assistant Teacher Private Grant

Grant Purpose

Funds donated to the school from the PTA to cover supplemental cost for Assistant Teachers.

Non-Vendor/Unallocated Amount: \$200,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$321,800.00
Title/Program: 03M009 Assistant Teacher Private Grant

Grant Purpose

Funds donated to the school from the PTA to cover supplemental cost for Assistant Teachers.

Non-Vendor/Unallocated Amount: \$321,800.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 5

Grant Number: 51207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,820.00
Title/Program: 03M009 Enrichment Private Grant

Grant Purpose

Funds donated to the school from the PTA to cover supplemental cost for Enrichment program.

Non-Vendor/Unallocated Amount: \$8,820.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 5

Grant Number: 51209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$230,000.00
Title/Program: PTA Award for 03M166

Grant Purpose

PTA Award for 03M166

Non-Vendor/Unallocated Amount: \$230,000.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 5

Grant Number: 51209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$303,000.00
Title/Program: PTA Award for 03M166

Grant Purpose

PTA Award for 03M166

Non-Vendor/Unallocated Amount: \$303,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$89,000.00
Title/Program: 03M199 PTA Donation

Grant Purpose

This is to report 03m199 PTA Donation to cover the cost of additional, supplemental teachers. See Check #3780, \$82,000. See Check #3846, \$7,000, dated 10/22/14.

Non-Vendor/Unallocated Amount: \$89,000.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 12 5

Grant Number: 51212 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$252,000.00
Title/Program: 03M087 PA Donation

Grant Purpose

This is to report a donation from 03M087 PA in support of various educational initiatives. See Check #5230, \$115,000, dated 7/29/14. Check #5272, \$57,000, dated 9/17/14. See Check #5406, \$80,000, dated 12/9/14.

Non-Vendor/Unallocated Amount: \$252,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 12 5

Grant Number: 51212 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$277,000.00
Title/Program: 03M087 PA Donation

Grant Purpose

This is to report a donation from 03M087 PA in support of various educational initiatives. See Check #5230, \$115,000, dated 7/29/14. Check #5272, \$57,000, dated 9/17/14. See Check #5406, \$80,000, dated 12/9/14. See Check #5510, \$25,000, dated 3/18/15.

Non-Vendor/Unallocated Amount: \$277,000.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 13 5

Grant Number: 51213 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,600.00
Title/Program: 03M009 Chess Program

Grant Purpose

The funds have been donated to the school to support the Chess Program.

Non-Vendor/Unallocated Amount: \$6,600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 13 5

Grant Number: 51213 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,500.00
Title/Program: 03M009 Chess Program

Grant Purpose

The funds have been donated to the school to support the Chess Program.

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 14 5

Grant Number: 51214 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 12/10/2014 - 6/30/2015 **Total Amount:** \$3,822.93
Title/Program: PTA Gift to 03M859

Grant Purpose

Funding will be used to purchase books for libraries. See Check #2954, \$2,822.93, dated 3/19/15. Funds will be used for chemistry supplies.

Non-Vendor/Unallocated Amount: \$3,822.93

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 15 5

Grant Number: 51215 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$70,000.00
Title/Program: 03M479 PA Donation

Grant Purpose

This is to accept a donation from 03M479's PA to support educational initiatives at the school, including teacher per session costs. See Check #3695, \$70,000, dated 2/9/15.

Non-Vendor/Unallocated Amount: \$70,000.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5

Grant Number: 51217 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$14,700.00
Title/Program: 03M009 PTA Professional Development Grant

Grant Purpose

Funds donated to the school to cover cost associated with PD.

Non-Vendor/Unallocated Amount: \$14,700.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 18 5

Grant Number: 51218 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$300.00
Title/Program: 03M421 Private PA Grant

Grant Purpose

Funds donated to the school to cover the Family A Plus Affair.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: 03M402 Urban Assembly Grant

Grant Purpose

This is to accept a grant for general support from the Urban Assembly organization on behalf of 03M402. See Check #016796, \$5,000, dated 11/19/14. (Note this check is for \$10,000 and is split between 03M402 and 05M157 for \$5,000.)

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 03M402 Urban Assembly Grant

Grant Purpose

This is to accept a grant for general support from the Urban Assembly organization on behalf of 03M402. See Check #016796, \$5,000, dated 11/19/14. (Note this check is for \$10,000 and is split between 03M402 and 05M157 for \$5,000.) See Check #016934, \$40,000 dated 2/13/15. (Note Check #016937 for \$40,000 is split between 3 schools. 03M402's share is \$10,000.)

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$279,473.00
Title/Program: Parent gift to 03M334 for school initiatives

Grant Purpose

Parent gift to 03M334 for school initiatives 2/7/14 chck 1855 \$274,473

Non-Vendor/Unallocated Amount: \$279,473.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$62,200.00
Title/Program: 03M084 Private Grant

Grant Purpose

Funds donated to the school to cover the supplemental cost of teaching assistants, recess aids & librarians.

Non-Vendor/Unallocated Amount: \$62,200.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$101,400.00
Title/Program: 03M084 Private Grant

Grant Purpose

Funds donated to the school to cover the supplemental cost of teaching assistants, recess aids & librarians.

Non-Vendor/Unallocated Amount: \$101,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: Urban Assembly CTE MiniGrant on behalf of 03M402

Grant Purpose

This is to report the Urban Assembly Career and Technical Education School MiniGrant on behalf of 03M402.

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,942.50
Title/Program: 03M421 Private Grant

Grant Purpose

The grantor donated funds to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$1,942.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$474.00
Title/Program: 03M421 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$474.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,188.81
Title/Program: 03M163 Technology Grant

Grant Purpose

Funds donated to the school from the PTA to cover purchases of technology equipment.

Non-Vendor/Unallocated Amount: \$7,188.81

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 62 5

Grant Number: 58562 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,200,000.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6086. Move \$4,489 from 03MS03 to 07X520. Move \$80 from 03MS03 to 60B111.

Non-Vendor/Unallocated Amount: \$361,259.50

Amount

Total Allocated to Vendors \$838,740.50

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$18,500.00
Title/Program: 04M012 Teacher Assistant Grant

Grant Purpose

Funds donated to the school from the PTA to cover the 1 semester cost of the supplemental teacher assistant position.

Non-Vendor/Unallocated Amount: \$18,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$27,353.00
Title/Program: 04M012 Teacher Assistant Grant

Grant Purpose

Funds donated to the school from the PTA to cover the 1 semester cost of the supplemental teacher assistant position.

Non-Vendor/Unallocated Amount: \$27,353.00

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$900.00
Title/Program: 04m007 PTA

Grant Purpose

04m007 PTA. check no 1736

Non-Vendor/Unallocated Amount: \$900.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,500.00
Title/Program: 04M108 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$7,500.00

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: MDRC Award for 04M155

Grant Purpose

MDRC Award for 04M155

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,590.00
Title/Program: 04M435 Con Edison Grant

Grant Purpose

Funds are donated to the school to cover supplemental operation cost.

Non-Vendor/Unallocated Amount: \$7,590.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 50110 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$47,631.31
Title/Program: NYC Ed. Construction Fund Reimbursement - 05M514

Grant Purpose

NYC Ed. Construction Fund Reimbursement to 05M514 for damages. See Check #1856, dated 10/9/14, \$47,631.31.

Non-Vendor/Unallocated Amount: \$47,631.31

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$6,699.01
Title/Program: Kipp NYC LLC Property Damage Payment - 05M514

Grant Purpose

Kipp NYC LLC Property Damage Payment to 05M514. See Check #1111657501, dated 10/17/14, \$6,699.01.

Non-Vendor/Unallocated Amount: \$6,699.01

Amount

Total Allocated to Vendors N/A

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

Grant Number: 52931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: 05M157 Urban Assembly Grant

Grant Purpose

Urban Assembly Grant to 05M157 in support of variou educational initiatives. See Check #016626, dated 8/7/14, \$5,000. See Check #016796, dated 11/19/14, \$5,000. (Note Check #016796 is for \$10,000 and is shared between 05M157 and 03M402.)

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$21,301.20
Title/Program: 05M129 Private Grant

Grant Purpose

Funds donated to the school for the purchase of 90 lpdas.

Non-Vendor/Unallocated Amount: \$21,301.20

Amount

Total Allocated to Vendors N/A

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: The Lincoln Fund Award for 05M318

Grant Purpose

The Lincoln Fund Award for 05M318 to be sued towards the Bond Program

Non-Vendor/Unallocated Amount: \$25,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: The Lincoln Fund Award for 05M670

Grant Purpose

The Lincoln Fund Award for 05M318 to be sued towards the Bond Program. Funds incorrectly listed to be applied to 05M318. It is supposed to be given to 05M570.

Non-Vendor/Unallocated Amount: \$25,000.00

Amount

Total Allocated to Vendors N/A

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/1/2015 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: Project Lead the Way, Inc Grant to 05M692

Grant Purpose

Funding will support the Project Lead the Way Grant at 05M692.

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 5 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,751.00
Title/Program: NYS Learning Technology Grant 0647155005

Grant Purpose

Funding will support the Learning Technology Grant Program at 05M125. Funding will support the approved grant budget and will provide support for the Corpus Christi School - the non public school partner. Funds will pay for per session salaries, purchased services, supplies and materials.

Non-Vendor/Unallocated Amount: \$24,740.00

Amount

Total Allocated to Vendors \$25,011.00

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$36,485.56
Title/Program: 06M187 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$36,485.56

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$62,807.66
Title/Program: 06M187 Private Friends of PS/IS 187 Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$62,807.66

Amount

Total Allocated to Vendors N/A

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,790.00
Title/Program: 06M319 Fidelity Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$20,790.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$123,288.64
Title/Program: 06M348 Friends of Wheels

Grant Purpose

Funds donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$123,288.64

Amount

Total Allocated to Vendors N/A

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,000.00
Title/Program: 06M278 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$8,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,500.00
Title/Program: 06M328 Private Grant (CHEFS)

Grant Purpose

Funds donated to the school to cover supplemental operating cost for a cooking program.

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** ROTC 14 5

Grant Number: 58514 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$105,737.00
Title/Program: JROTC - Navy - 06M468

Grant Purpose

This is to allocate the reimbursable portion of the JROTC members' salary.

Non-Vendor/Unallocated Amount: \$105,737.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,968.00
Title/Program: 06M128 Learning Technology Grant - Project # 0647155008

Grant Purpose

06M128 Learning Technology Grant Project number 0647155008. Non-Public school partner is the Incarnation School.

Non-Vendor/Unallocated Amount: \$49,968.00

Amount

Total Allocated to Vendors N/A

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** MISC STATE 61 5

Grant Number: 58661 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,952.00
Title/Program: 06M143 Learning Technology Grant

Grant Purpose

This is the 3rd year of the LTG at JHS 143 (M143). The Non-Public School partner is St. Spyridon Greek Orthodox School.

Non-Vendor/Unallocated Amount: \$49,952.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** MISC STATE 62 5

Grant Number: 58662 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,999.00
Title/Program: 06M052 Learning Technology Grant #0657-15-5007

Grant Purpose

This is the 3rd year of the LTG at JHS 52 (M052). The Non-Public School partner is St. Jude School

Non-Vendor/Unallocated Amount: \$49,999.00

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,219.16
Title/Program: UFT Grant for Para Salary at 07X018

Grant Purpose

The UFT has provided funding to pay for the salary of Norma Ortega a paraprofessional.

Non-Vendor/Unallocated Amount: \$20,219.16

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$40,000.00
Title/Program: Urban Assembly Grant on behalf of 07X551 Educational Initiatives

Grant Purpose

Urban Assembly Grant on behalf of 07X551 Educational Initiatives.

Non-Vendor/Unallocated Amount: \$40,000.00

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: MRDC Making Pre-K Count - 07X179

Grant Purpose

This is to report an MDRC Making Pre-K Count Grant on behalf of 07X179. See Check #60683, \$2,500, dated 11/30/14.

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 65 5

Grant Number: 58565 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,109,594.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6089. Move \$5,922 from 07X203 to 07X343.

Non-Vendor/Unallocated Amount: \$330,000.00

Amount

Total Allocated to Vendors \$779,594.00

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,947.00
Title/Program: 07X065 Learning Technology Grant Project #0647-15-5010

Grant Purpose

This is the third year of the Learning Technology Grant at PS 65 Mother Hale Academy. Their non-public school partner is St. Luke's School.
SED Project number is #0647-15-5010.

Non-Vendor/Unallocated Amount: \$49,947.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$300.00
Title/Program: 08X366 American Museum of Natural History Professional Development

Grant Purpose

American Museum of Natural History Professional Development grant on behalf of 08X366. See Check # 619469, dated 2/4/15, \$300.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,050.00
Title/Program: American Museum of natural History Award for 08X424

Grant Purpose

American Museum of natural History Award for 08X424

Non-Vendor/Unallocated Amount: \$1,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: NYU School of Medicine Award for 08X119

Grant Purpose

NYU School of Medicine Award for 08X119

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: Jack Hatfield Memorial Find Award for 08X335

Grant Purpose

Jack Hatfield Memorial Find Award for 08X335 to support their afterschool and summer program to promote and support academic achievement for students.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,000.00
Title/Program: FECS award for 08X377

Grant Purpose

FECS award for 08X377

Non-Vendor/Unallocated Amount: \$9,000.00

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$900.00
Title/Program: American Museum of Natural History Award for 08X131

Grant Purpose

American Museum of Natural History Award for 08X131

Non-Vendor/Unallocated Amount: \$900.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 66 5

Grant Number: 58566 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,192,176.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6090. Move \$2,000 from 08X424 to 08XS08 Student Trip Admissions. Move \$1,484 from 08X375 to 08XS08 Student Trip Admissions.

Non-Vendor/Unallocated Amount: \$277,658.00

Amount

Total Allocated to Vendors \$914,518.00

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$45,576.00
Title/Program: 08X650 Learning Technology Grant Year III

Grant Purpose

This is the 3rd year of the Learning Technology Grant at 08X650 - Jane Addams HS. SED # 0647-15-5013

Non-Vendor/Unallocated Amount: \$45,576.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/15/2015 **Total Amount:** \$10,000.00
Title/Program: Entertainment Software Assoc. Foundation Serious Video Games Dev. Proj.- 08X561

Grant Purpose

This is to accept a grant of \$40,000 from Entertainment Software Associates Foundation on behalf of 08X561. Funds will be used to support the Serious Video Games Development Project. Funds will be paid on an incremental basis subject to completion of various milestones. The first installment will be \$10,000 via electronic fund transfer.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/15/2015 **Total Amount:** \$22,500.00
Title/Program: Entertainment Software Assoc. Foundation Serious Video Games Dev. Proj.- 08X561

Grant Purpose

This is to accept a grant of \$40,000 from Entertainment Software Associates Foundation on behalf of 08X561. Funds will be used to support the Serious Video Games Development Project. Funds will be paid on an incremental basis subject to completion of various milestones. The first installment will be \$10,000 via electronic fund transfer. This is the 2nd installment via electronic fund transfer of \$12,500.

Non-Vendor/Unallocated Amount: \$22,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: Global Writes 21 CCLCs Grant - 09X325

Grant Purpose

This is the first installment from Global Writes 21 Century Community Learning Centers Grants. Funds will be used to cover per session and other related program costs. See Check #204, dated 9/8/14, \$15,000. See Check #188, dated 12/18/14, \$10,000.

Non-Vendor/Unallocated Amount: \$25,000.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$35,000.00
Title/Program: Global Writes 21 CCLCs Grant - 09X325

Grant Purpose

This is the first installment from Global Writes 21 Century Community Learning Centers Grants. Funds will be used to cover per session and other related program costs. See Check #204, dated 9/8/14, \$15,000. See Check #188, dated 12/18/14, \$10,000. See Check #248, dated 2/17/15, \$10,000.

Non-Vendor/Unallocated Amount: \$35,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: 09X132 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$30,000.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$45,000.00
Title/Program: 09X132 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$45,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 09X132 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 09X328 Global Writes, Inc

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$35,000.00
Title/Program: 09X328 Global Writes, Inc

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$35,000.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: 09X328 Global Writes, Inc

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$25,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 09X145 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: 09X145 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$30,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$45,000.00
Title/Program: 09X145 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$45,000.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,000.00
Title/Program: 09X263 Private Grant

Grant Purpose

Funds donated to the schools to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$1,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,200.00
Title/Program: Summer Quest Dibel Pre and Post Assesments grant for 09X218

Grant Purpose

Summer Quest Dibel Pre and Post Assesments grant for 09X218

Non-Vendor/Unallocated Amount: \$1,200.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,041.00
Title/Program: 09X568 Girls Inc

Grant Purpose

Funds donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$5,041.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,500.00
Title/Program: 09X132 Private Grant

Grant Purpose

Funds donated to the schools to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,250.00
Title/Program: 09X263 Validus Prep Private Grant

Grant Purpose

Funds donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$1,250.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$665.00
Title/Program: 09X263 Bronx Team Connection

Grant Purpose

Funds to support the Bronx Team Connection program.

Non-Vendor/Unallocated Amount: \$665.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,000.00
Title/Program: 09X126 Reading Recovery

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,500.00
Title/Program: 09X263 Private Grants (Chefs)

Grant Purpose

Funds donated to the school to cover supplemental operating cost for the cooking program.

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 5

Grant Number: 52943 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$600.00
Title/Program: 09X022 Private Grant (Urban Advantage)

Grant Purpose

Funds donated to the school to cover per diem for absence coverage for teachers that attended Urban Advantage PD.

Non-Vendor/Unallocated Amount: \$600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 5

Grant Number: 52944 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,865.00
Title/Program: 09X263 Private Grant (Body Project)

Grant Purpose

Funds donated to the school for the body project.

Non-Vendor/Unallocated Amount: \$1,865.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 46 5

Grant Number: 52946 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,556.46
Title/Program: HESC College Tour Reimbursement for 09X231

Grant Purpose

Funds from the Higher Education Services Corp (HESC) reimburse The Eagle Academy for Young Men (09X231) for college tour expenses.

Non-Vendor/Unallocated Amount: \$9,556.46

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 47 5

Grant Number: 52947 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: 09X568 Private Grant

Grant Purpose

Private Grant from author Arlene Alda, donating funds to the school for computer equipment and science supplies.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 5

Grant Number: 52948 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$904.00
Title/Program: 09X022 Private Grant

Grant Purpose

Funds donated to the school to cover the cost of transportation for a school trip.

Non-Vendor/Unallocated Amount: \$904.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 5

Grant Number: 52948 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$549.00
Title/Program: 09X022 Private Grant

Grant Purpose

Funds donated to the school to cover the cost of transportation for a school trip.

Non-Vendor/Unallocated Amount: \$549.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 58 5

Grant Number: 52958 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$117,050.00
Title/Program: Reading Recovery Program

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$117,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 58 5

Grant Number: 52958 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$117,050.00
Title/Program: Reading Recovery Program

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$117,050.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 58 5

Grant Number: 52958 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$117,050.00
Title/Program: Reading Recovery Program

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$117,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 58 5

Grant Number: 52958 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$120,550.00
Title/Program: Reading Recovery Program

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$120,550.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 59 5

Grant Number: 52959 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$750.00
Title/Program: Fund for public health award for 9X297

Grant Purpose

Fund for public health award for 9X297

Non-Vendor/Unallocated Amount: \$750.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** ROTC 10 5

Grant Number: 58510 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$99,561.25
Title/Program: 09X297 Army JROTC Reimbursable Allocation

Grant Purpose

Funding pays for the reimbursable portion of (2) JROTC instructors at 09X297.

Non-Vendor/Unallocated Amount: \$99,561.25

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: 09X114 Learning Technology Grant

Grant Purpose

This is the 3rd year of the LTG at 09X114. The Non-Public School partner is St. Margaret of Crotona School.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 61 5

Grant Number: 58661 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$45,621.00
Title/Program: Learning Technology Grant - 09X412 SED # 0647-15-5015

Grant Purpose

Learning Technology Grant - 09X412 SED # 0647-15-5015

Non-Vendor/Unallocated Amount: \$45,621.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 62 5

Grant Number: 58662 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$48,100.00
Title/Program: 09X055 Learning Technology Grant Project #0647155017

Grant Purpose

This is the 3rd year of the Learning Technology Grant at PS 55 Benjamin Franklin 09X055. The Non-Public School partner is St Lucy School. SED Project # 0647-15-5017.

Non-Vendor/Unallocated Amount: \$48,100.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 63 5

Grant Number: 58663 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,506.00
Title/Program: 09X064 Learning Technology Grant #0647155018

Grant Purpose

Funding will support the Learning Technology Grant Program at 09X064. Funding will be scheduled according to the approved FS-10.

Non-Vendor/Unallocated Amount: \$49,506.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 65 5

Grant Number: 58665 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,506.00
Title/Program: 09X145 Learning Technology Grant Project # 0647-15-5019

Grant Purpose

This is the 2nd year of the LTG at MS 145 Arturo Toscanini Community HS (X145). The Non-Public School partner is Visitacion. SED project #0647-15-5019

Non-Vendor/Unallocated Amount: \$49,506.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 66 5

Grant Number: 58666 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,888.00
Title/Program: Learning Technology Grant at 09X325

Grant Purpose

This is to report the Learning Technology Grant on behalf of 09X325 to support professional development in math, science and technology. 09X325 is partnering with St. Phillip Neri NPS. Digital Age Learning and Dream Yard Project will be providing professional development. This is the third year of a three year grant. SED Project #0647-15-5021.

Non-Vendor/Unallocated Amount: \$22,888.00

Amount

Total Allocated to Vendors \$27,000.00

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 5

Grant Number: 59903 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$24,300.00
Title/Program: 09X260 Heckscher Foundation

Grant Purpose

Funds donated to the school for per session cost for the 2014-2015 academic year.

Non-Vendor/Unallocated Amount: \$24,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 5

Grant Number: 59904 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2014 **Total Amount:** \$5,500.00
Title/Program: Charles Hayden Foundation Award for 09X250

Grant Purpose

Charles Hayden Foundation Award for 09X250

Non-Vendor/Unallocated Amount: \$5,500.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 05 5

Grant Number: 59905 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$97,000.00
Title/Program: 09X260 Charles Hayden Foundation Grant

Grant Purpose

Funds donated to the school for teacher per session for the after school program.

Non-Vendor/Unallocated Amount: \$97,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** FOUNDATION GRNT 06 5

Grant Number: 59906 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$36,807.00
Title/Program: Charles Hayden Foundation award for 09X250

Grant Purpose

Charles Hayden Foundation award for 09X250 to support their afterschool program.

Non-Vendor/Unallocated Amount: \$36,807.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$117,030.00
Title/Program: 10x696 PTA funds for per session, supplies and computer equipment

Grant Purpose

10x696 PTA funds for per session, sports supplies and computer equipment. 8K for sports supplies (check no 3422), 5170 for per session (check no 3462), 43860 for computer equipment (check no 3463. Check No. 3470 for supplies 9/18. See Check No. 3490 for \$20,000, dated 12/3/14.

Non-Vendor/Unallocated Amount: \$117,030.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 10X024 PA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$27,000.00
Title/Program: 10X024 PA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$27,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$29,600.00
Title/Program: 10X024 PA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$29,600.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: 10X024 PA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$25,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Grant: Single Year Grant
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$15,000.00
Title/Program: 10x445 PTA for non-personnel needs

Grant Purpose

10x445 PTA for non-personnel needs. Not for any salaries. check no 005029 on Nov 24 for 15,000.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$120,000.00
Title/Program: GLOBAL WRITES, INC. - 21 CCLCS GRANT IN COLLABORATION WITH D.10 SCHOOLS

Grant Purpose

Global Writes gave the following District 10 schools, 10X045, 10X054, 10X159 and 10X306, \$15,000 each in 21 CCLCs funding to support their after school program. This is the 2nd year of the grant. See Check #197 - 10X159, \$15,000; Check #198 - 10X054, \$15,000; Check #199 - 10X045, \$15,000 and Check #200 - 10X306 - \$15,000. See Check #220 - 10X054 - \$15,000. See Check #225 - 10X045 - \$15,000, Check #227 - 10X159 - \$15,000, and Check #228 - 10X306 - \$15,000, all dated 1/16/15.

Non-Vendor/Unallocated Amount: \$120,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 32 5

Grant Number: 52932 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$75,000.00
Title/Program: GLOBAL WRITES, INC. - 21 CCLCS GRANT IN COLLABORATION WITH D.10 SCHOOLS

Grant Purpose

Global Writes gave the following District 10 schools, 10X045, 10X054, 10X159 and 10X306, \$15,000 each in 21 CCLCs funding to support their after school program. This is the 2nd year of the grant. See Check #197 - 10X159, \$15,000; Check #198 - 10X054, \$15,000; Check #199 - 10X045, \$15,000 and Check #200 - 10X306 - \$15,000. See Check #220 - 10X054 - \$15,000.

Non-Vendor/Unallocated Amount: \$75,000.00

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 32 5

Grant Number: 52932 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$165,000.00
Title/Program: GLOBAL WRITES, INC. - 21 CCLCS GRANT IN COLLABORATION WITH D.10 SCHOOLS

Grant Purpose

Global Writes gave the following District 10 schools, 10X045, 10X054, 10X159 and 10X306, \$15,000 each in 21 CCLCs funding to support their after school program. This is the 2nd year of the grant. See Check #197 - 10X159, \$15,000; Check #198 - 10X054, \$15,000; Check #199 - 10X045, \$15,000 and Check #200 - 10X306 - \$15,000. See Check #220 - 10X054 - \$15,000. See Check #225 - 10X045 - \$15,000, Check #227 - 10X159 - \$15,000, and Check #228 - 10X306 - \$15,000, all dated 1/16/15. See Check #244 - 10X045 - \$15,000, Check #245 - 10X306 - \$15,000 and Check #246 - 10X159 - \$15,000. All dated 2/17/15.

Non-Vendor/Unallocated Amount: \$165,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$135,000.00
Title/Program: GLOBAL WRITES, INC. - 21 CCLCS GRANT IN COLLABORATION WITH D.10 SCHOOLS

Grant Purpose

Global Writes gave the following District 10 schools, 10X045, 10X054, 10X159 and 10X306, \$15,000 each in 21 CCLCs funding to support their after school program. This is the 2nd year of the grant. See Check #197 - 10X159, \$15,000; Check #198 - 10X054, \$15,000; Check #199 - 10X045, \$15,000 and Check #200 - 10X306 - \$15,000. See Check #220 - 10X054 - \$15,000. See Check #225 - 10X045 - \$15,000, Check #227 - 10X159 - \$15,000, and Check #228 - 10X306 - \$15,000, all dated 1/16/15. See Check #236 - 10X054 - \$15,000 - dated 2/3/15.

Non-Vendor/Unallocated Amount: \$135,000.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 10X032 Global Writes Inc

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: 10X032 Global Writes Inc

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$30,000.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$45,000.00
Title/Program: 10X032 Global Writes Inc

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$45,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 10X331 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: 10X331 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$30,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$45,000.00
Title/Program: 10X331 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$45,000.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$252.05
Title/Program: 10X374 New Visions A2i program

Grant Purpose

Funds donated to the school for summer PD attendance for teachers participating in the New Visions A2i program.

Non-Vendor/Unallocated Amount: \$252.05

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,330.00
Title/Program: Council on the Environment Award for 10X546

Grant Purpose

Council on the Environment Award for 10X546

Non-Vendor/Unallocated Amount: \$1,330.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,000.00
Title/Program: New Visions Charter School funds for 10X397 & 10X546

Grant Purpose

New Visions Charter School funds for 10X397 & 10X546 to provide support for the public schools librarians and school aides. Funds being transferred to 10X284.

Non-Vendor/Unallocated Amount: \$40,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,500.00
Title/Program: 10X081 New Horizons Grant

Grant Purpose

New Horizons has donated funds to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$500.00
Title/Program: 10X081 Private Grant (IBM)

Grant Purpose

IBM has donated funds to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: MDRC Award for 10X391

Grant Purpose

MDRC Award for 10X391 for participation in the Diplomas Now Program

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,800.00
Title/Program: American Museum of Natural History Award for 10X118

Grant Purpose

American Museum of Natural History Award for 10X118

Non-Vendor/Unallocated Amount: \$1,800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 5

Grant Number: 52943 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,495.00
Title/Program: Catskill Water Shed Corporation award for 10X118

Grant Purpose

Catskill Water Shed Corporation award for 10X118

Non-Vendor/Unallocated Amount: \$9,495.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** ROTC 10 5

Grant Number: 58510 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$116,496.79
Title/Program: 10X439 Army JROTC Reimbursable Allocation

Grant Purpose

Reimbursable funding will support the salary of two (2) Army JROTC Instructors at 10X439.

Non-Vendor/Unallocated Amount: \$116,496.79

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** ROTC 11 5

Grant Number: 58511 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$116,496.79
Title/Program: JROTC (AIRFORCE) at 10X440

Grant Purpose

This is to report the reimbursable portion of the JROTC (Airforce) allocation for 10X440

Non-Vendor/Unallocated Amount: \$116,496.79

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,633.00
Title/Program: 10X046 Learning Technology Grant

Grant Purpose

This is the third year of a three year Learning Technology Grant at 10X046. This grant is a collobaration between 10X046 and Our Lady of Refuge NPS. SED Project #067-15-5022

Non-Vendor/Unallocated Amount: \$49,633.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 61 5

Grant Number: 58661 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,807.00
Title/Program: 10X291 Learning Technology Grant #0647155024

Grant Purpose

Funding will support the Learning Technology Grant Program at 10X291. Funding will be scheduled as per the approved FS-10

Non-Vendor/Unallocated Amount: \$49,807.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 63 5

Grant Number: 58663 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,937.00
Title/Program: 10X368 NYS Learning Technology Grant

Grant Purpose

This is to accept the Learning Technology Grant funds on behalf of 10X368. SED Project # 0647-15-5001.

Non-Vendor/Unallocated Amount: \$49,937.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 63 5

Grant Number: 58663 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,937.00
Title/Program: 10X368 NYS Learning Technology Grant

Grant Purpose

This is to accept the Learning Technology Grant funds on behalf of 10X368. SED Project # 0647-15-5001.

Non-Vendor/Unallocated Amount: \$49,937.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 06 5

Grant Number: 59906 **Grant Type:** Grant: Continuation
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$13,905.00
Title/Program: Alexander Onassis Public Benefit Foundation/Project Hellas - 10X445

Grant Purpose

The Alexander Onassis Public Benefit Foundation's Board of Directors is once again supporting Project Hellas at 10X445, Bronx HS of Science. This is the first electronic fund transfer installment. A second installment should be forthcoming in February.

Non-Vendor/Unallocated Amount: \$13,905.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: NYU School of Medicine Award for 11X041

Grant Purpose

NYU School of Medicine Award for 11X041 to support their Parents Corp Family Program

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: NYU School of Medicine Award for 11X041

Grant Purpose

NYU School of Medicine Award for 11X041 to support their Parents Corp Family Program

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$28,500.00
Title/Program: NYU School of Medicine Award for 11X041

Grant Purpose

NYU School of Medicine Award for 11X041 to support their Parents Corp Family Program

Non-Vendor/Unallocated Amount: \$28,500.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$966.00
Title/Program: College Board Funds for 11X270

Grant Purpose

College Board Funds for 11X270

Non-Vendor/Unallocated Amount: \$966.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: Verizon Award for 11X462

Grant Purpose

Verizon Award for 11X462

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,184.00
Title/Program: Little Orchestra Society Award for 11X096

Grant Purpose

Little Orchestra Society Award for 11X096

Non-Vendor/Unallocated Amount: \$2,184.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,092.00
Title/Program: Little Orchestra Society Award for 11X096

Grant Purpose

Little Orchestra Society Award for 11X096

Non-Vendor/Unallocated Amount: \$1,092.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,610.00
Title/Program: NYU School of Medicine Award for 11X041

Grant Purpose

NYU School of Medicine Award for 11X041

Non-Vendor/Unallocated Amount: \$6,610.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,100.00
Title/Program: 11X529 Private Grant (Urban Advantage)

Grant Purpose

Funds donated to the school to cover per diem for absence coverage for teachers that attended Urban Advantage PD.

Non-Vendor/Unallocated Amount: \$2,100.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 72 5

Grant Number: 52972 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$37,500.00
Title/Program: HESC Award for 11X253

Grant Purpose

HESC Award for 11X253

Non-Vendor/Unallocated Amount: \$37,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** ROTC 12 5

Grant Number: 58512 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$101,523.49
Title/Program: 11X455 Air Force JROTC Reimbursable Allocation

Grant Purpose

Funding will support salaries for two (2) Air Force JROTC instructors at 11X455.

Non-Vendor/Unallocated Amount: \$101,523.49

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 67 5

Grant Number: 58567 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,194,275.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6091. \$9,225 will be moved from 11X272 Teacher Per Session to S location CBO Creative Connections.

Non-Vendor/Unallocated Amount: \$289,934.00

Amount

Total Allocated to Vendors \$904,341.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$47,993.00
Title/Program: 11X112 Learning Technology Grant 0647155025

Grant Purpose

This is the 3rd year of the Learning Technology Grant at PS 112 Bronxwood 11X112. The Non-Public School partner is Our Lady of Grace. SED Project # 0647-15-5025.

Non-Vendor/Unallocated Amount: \$47,993.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 61 5

Grant Number: 58661 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$44,840.00
Title/Program: 11X455 Learning Technology Grant

Grant Purpose

This is the 3rd year of the Learning Technology Grant at Harry S. Truman HS 11X455. The Non-Public School partner is Cardinal Spellman High School. SED Project # 0647-15-5027.

Non-Vendor/Unallocated Amount: \$44,840.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: 11X021 Lowes Grant

Grant Purpose

Funds donated to the school for the school improvement project.

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

District: 12 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: MDRC Award for 12X150

Grant Purpose

MDRC Award for 12X150

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 12 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$14,000.00
Title/Program: Find Your Light Foundation award for 12X531

Grant Purpose

Find Your Light Foundation award for 12X531

Non-Vendor/Unallocated Amount: \$14,000.00

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$442,929.00
Title/Program: PTA Award for 13K008

Grant Purpose

PTA Award for 13K008 to support the schools need for new equipment and salary for the extended day.

Non-Vendor/Unallocated Amount: \$442,929.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$35,000.00
Title/Program: 13K492 PA Donation

Grant Purpose

13K492 PA Donation in support of various educational initiatives, including to cover the cost of additional teaching assistants. See Check #1353, dated 8/7/14, \$20,000. See Check #1260, dated 2/10/15, \$15,000.

Non-Vendor/Unallocated Amount: \$35,000.00

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 5

Grant Number: 51205 **Grant Type:** Grant: Single Year Grant
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$15,000.00
Title/Program: 13K430 PTA donation for research

Grant Purpose

13K430 PTA donation for research. Check No 7380 for 15K received

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$115.00
Title/Program: Morgan Stanley Award for 13K282

Grant Purpose

Morgan Stanley Award for 13K282 for reimbursement of per diem coverage

Non-Vendor/Unallocated Amount: \$115.00

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$28,641.28
Title/Program: The Urban Assembly Grant - 02M305, 08X366 and 13K527

Grant Purpose

The Urban Assembly Grant on behalf of 02M305, 08X366 and 13K527. Funds will be used for various educational initiatives. See Check #016574, \$1,200, dated 7/16/14. See Check #016680, \$7,441.28, dated 9/9/14. See Check #016937, \$40,000 dated 2/13/14. (Note: Check #016937 is split between 3 schools. 13K527's share is \$20,000.)

Non-Vendor/Unallocated Amount: \$28,641.28

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$69,608.08
Title/Program: The Urban Assembly Grant - 02M305, 08X366 and 13K527

Grant Purpose

The Urban Assembly Grant on behalf of 02M305, 08X366 and 13K527. Funds will be used for various educational initiatives. See Check #016574, \$1,200, dated 7/16/14. See Check #016680, \$7,441.28, dated 9/9/14. See Check #016937, \$40,000 dated 2/13/14. (Note: Check #016937 is split between 3 schools. 13K527's share is \$20,000.) See Check #016983 for 08X366, \$20,483.40, dated 3/3/15.

Non-Vendor/Unallocated Amount: \$69,608.08

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$31,000.00
Title/Program: 13K430 Alumni grant for STEM Pipeline program for MS students

Grant Purpose

13K430 Alumni grant for STEM Pipeline program for MS students through National Grid. check no 7256. 1/10/15 Check #7450 \$6,000.00

Non-Vendor/Unallocated Amount: \$31,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Fund for Public School for 13K256

Grant Purpose

Fund for Public School for 13K256

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: 13K351 Urban Assembly Grant

Grant Purpose

This is to accept an Urban Assembly Grant on behalf of 13K351 for general support. See Check #016937, \$40,000, dated 2/13/15. (Note: Check #016937 is split between 3 schools. 13K351's share is \$10,000.)

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 5 YR1 26 5

Grant Number: 57026 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 6/1/2014 - 6/30/2015 **Total Amount:** \$316,887.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Transformation 13K596)

Grant Purpose

State reduced award amount due to low enrollment projections at the school.

Non-Vendor/Unallocated Amount: \$290,533.00

Amount

Total Allocated to Vendors \$26,354.00

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 5

Grant Number: 59903 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 12/15/2014 - 6/30/2015 **Total Amount:** \$22,000.00
Title/Program: Brooklyn Tech Alumni Foundation Gift to 13K430 US First Robotics Program

Grant Purpose

Funding will support the US First Robotics Prgm at 13K430. 3/19/15 CK 7559 \$15,000

Non-Vendor/Unallocated Amount: \$22,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** FOUNDATION GRNT 04 5

Grant Number: 59904 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/19/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: Hull Family Foundation Grant to 13K412

Grant Purpose

Funding will support the music program at 13K412 as per the grant application.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,000.00
Title/Program: PTA award for 14K110

Grant Purpose

PTA award for 14K110 for an F status art teacher

Non-Vendor/Unallocated Amount: \$12,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: Fund for Public School for 14K034

Grant Purpose

Fund for Public School for 14K034

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$136,789.00
Title/Program: 14K614 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$136,789.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$16,000.00
Title/Program: Fund for Public School for 14K059

Grant Purpose

Fund for Public School for 14K059

Non-Vendor/Unallocated Amount: \$16,000.00

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: Neighborhood School Grant for 14K558

Grant Purpose

Neighborhood School Grant for 14K558- funding for Teach Learn Grow program

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,000.00
Title/Program: 14K614 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$47,050.00
Title/Program: 14K126 Learning Technology Grant Project #0647155029

Grant Purpose

This is the 3rd year of the Learning Technology Grant at JHS 126 John Ericsson. The Non-Public School partner is St Francis of Paola. SED Project # 0647-15-5029.

Non-Vendor/Unallocated Amount: \$47,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$666,998.00
Title/Program: 15K321 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion, including the arts and additional teaching assistants. See Check #8570 - \$540,000 - dated 6/12/14. See Check #9031 - \$70,000 - dated 7/29/14. See Check #8815 - \$56,998 - dated 1/15/15

Non-Vendor/Unallocated Amount: \$666,998.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$320,700.00
Title/Program: 15K029 PTA Donation

Grant Purpose

15K029 PTA Donation in support of educational initiatives at the school. See Check #2148, \$200,700, dated 7/2/14. See Check #2156, \$60,000, dated 7/23/14 and Check #2157, \$25,000, dated 7/23/14. See Check #2243, \$35,000, dated 11/24/14.

Non-Vendor/Unallocated Amount: \$320,700.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$335,700.00
Title/Program: 15K029 PTA Donation

Grant Purpose

15K029 PTA Donation in support of educational initiatives at the school. See Check #2148, \$200,700, dated 7/2/14. See Check #2156, \$60,000, dated 7/23/14 and Check #2157, \$25,000, dated 7/23/14. See Check #2243, \$35,000, dated 11/24/14. See Check #2345, \$15,000, dated 3/10/15.

Non-Vendor/Unallocated Amount: \$335,700.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$90,000.00
Title/Program: 15K146 PTA Donation

Grant Purpose

15K146 PTA Donation in support of educational initiatives. See Check #601, \$80,000, dated 7/1/14. See Check #1001, \$10,000, dated 2/2/15

Non-Vendor/Unallocated Amount: \$90,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$55,000.00
Title/Program: 15K261 PTA Donation

Grant Purpose

15K261 PTA Donation to support various educational initiatives. See Check #1126, \$35,000, dated 7/9/14. See Check #1176, \$20,000, dated 11/20/14.

Non-Vendor/Unallocated Amount: \$55,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000.

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000. See Check #2333, dated 10/29/14, \$10,000. See Check #2359, dated 11/17/14, \$10,000. See Check #2417, dated 12/11/14, \$10,000.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$40,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000. See Check #2333, dated 10/29/14, \$10,000. See Check #2359, dated 11/17/14, \$10,000.

Non-Vendor/Unallocated Amount: \$40,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000. See Check #2333, dated 10/29/14, \$10,000.

Non-Vendor/Unallocated Amount: \$30,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$76,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000. See Check #2333, dated 10/29/14, \$10,000. See Check #2359, dated 11/17/14, \$10,000. See Check #2417, dated 12/11/14, \$10,000. See Check #2446, dated 1/15/15, \$10,000 and Check #2463, dated 1/28/15, \$4,000. See Check #2423, dated 2/22/15, \$12,000.

Non-Vendor/Unallocated Amount: \$76,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000. See Check #2333, dated 10/29/14, \$10,000. See Check #2359, dated 11/17/14, \$10,000. See Check #2417, dated 12/11/14, \$10,000. See Check #2446, dated 1/15/15, \$10,000 and Check #2463, dated 1/28/15, \$4,000. See Check #2423, dated 2/22/15, \$12,000. See Check #2538, dated 3/16/15, \$24,000.

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$64,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000. See Check #2333, dated 10/29/14, \$10,000. See Check #2359, dated 11/17/14, \$10,000. See Check #2417, dated 12/11/14, \$10,000. See Check #2446, dated 1/15/15, \$10,000 and Check #2463, dated 1/28/15, \$4,000.

Non-Vendor/Unallocated Amount: \$64,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 5

Grant Number: 51209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$60,000.00
Title/Program: 15K010 PTA Donation

Grant Purpose

15K010 PTA Donation in support of various educational initiatives, including professional development consultants and release time/subs for teachers to participate in professional development. See Check #2459, \$30,000, dated 9/17/14. See Check #2541, \$30,000, dated 12/23/14.

Non-Vendor/Unallocated Amount: \$60,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,650.00
Title/Program: PTA Award for 15K058

Grant Purpose

PTA Award for 15K058

Non-Vendor/Unallocated Amount: \$1,650.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$41,650.00
Title/Program: PTA Award for 15K058

Grant Purpose

PTA Award for 15K058
Check # 4603 in the amount of 40,000 for 2 F-status positions

Non-Vendor/Unallocated Amount: \$41,650.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$61,650.00
Title/Program: PTA Award for 15K058

Grant Purpose

PTA Award for 15K058
Check # 4603 in the amount of 40,000 for 2 F-status positions
Check #4739 for 20K

Non-Vendor/Unallocated Amount: \$61,650.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$57,000.00
Title/Program: 15K146 - BNS AfterSchool Program

Grant Purpose

15K146 - BNS AfterSchool Programming. See Check #3400, \$10,000, dated 6/12/14. See Check #3423, \$15,000, dated 9/23/14. See Check #3448, \$20,000, dated 11/3/14. See Check #3484, \$12,000, dated 1/7/15.

Non-Vendor/Unallocated Amount: \$57,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$45,000.00
Title/Program: 15K146 - BNS AfterSchool Program

Grant Purpose

15K146 - BNS AfterSchool Programming. See Check #3400, \$10,000, dated 6/12/14. See Check #3423, \$15,000, dated 9/23/14. See Check #3448, \$20,000, dated 11/3/14.

Non-Vendor/Unallocated Amount: \$45,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$77,000.00
Title/Program: 15K146 - BNS AfterSchool Program

Grant Purpose

15K146 - BNS AfterSchool Programming. See Check #3400, \$10,000, dated 6/12/14. See Check #3423, \$15,000, dated 9/23/14. See Check #3448, \$20,000, dated 11/3/14. See Check #3484, \$12,000, dated 1/7/15. See Check #3505, \$10,000, dated 1/29/15. See Check #1029, \$10,000, dated 3/3/15.

Non-Vendor/Unallocated Amount: \$77,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$67,000.00
Title/Program: 15K146 - BNS AfterSchool Program

Grant Purpose

15K146 - BNS AfterSchool Programming. See Check #3400, \$10,000, dated 6/12/14. See Check #3423, \$15,000, dated 9/23/14. See Check #3448, \$20,000, dated 11/3/14. See Check #3484, \$12,000, dated 1/7/15. See Check #3505, \$10,000, dated 1/29/15.

Non-Vendor/Unallocated Amount: \$67,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$240.00
Title/Program: Teachers College Professional Development at 15K448

Grant Purpose

Teachers College Professional Development grant at 15K448. See Check #0751456, dated 7/7/14, \$240.00

Non-Vendor/Unallocated Amount: \$240.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: Brooklyn Community Fund Discretionary Grant to 15K015

Grant Purpose

Funding will support school initiatives at 15K015.

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$53,000.00
Title/Program: 15K172 After School Program

Grant Purpose

15K172 After School Program donation. See Check #1409, \$23,000, dated 9/16/14. See Check #1447, \$30,000 dated 2/3/15.

Non-Vendor/Unallocated Amount: \$53,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,000.00
Title/Program: 15K051 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$12,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$22,000.00
Title/Program: 15K051 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$22,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$52,000.00
Title/Program: 15K051 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$52,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$32,000.00
Title/Program: 15K051 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$32,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$4,723.97
Title/Program: New Visions for Public Schools Donation to 15K463

Grant Purpose

New Visions for Public Schools Donation to 15K463 to cover the cost of food on 11/4/14 and 11/15/14. See Check #71244, \$784.97, dated 12/2/14. See Check #71842, \$3,939, dated 3/4/15 for Talent Team Prep participation.

Non-Vendor/Unallocated Amount: \$4,723.97

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,040.72
Title/Program: 15K051 Private Grant (Assistant Teacher)

Grant Purpose

Funds donated to the school to cover for Assistant Teacher or School Aide.

Non-Vendor/Unallocated Amount: \$2,040.72

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 61 5

Grant Number: 58661 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$47,462.00
Title/Program: 15K136 Learning Technology Grant Project # 0647-15-5031

Grant Purpose

This is the 3rd year of the Learning Technology Grant at JHS 136 Charles O Dewey 15K136. The Non-Public School partner is Bay Ridge Christian Academy. SED Project # 0647-15-5031.

Non-Vendor/Unallocated Amount: \$47,462.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$35,000.00
Title/Program: Kornfeld Foundation Grant to PS 15 Library Power Launch Phase 2

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$35,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/10/2014 - 6/30/2015 **Total Amount:** \$35,000.00
Title/Program: Kornfeld Foundation Grant to PS 15 Library Power Launch Phase 2

Grant Purpose

Funding will support the purchase of Library books and materials.

Non-Vendor/Unallocated Amount: \$35,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 16 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 4

Grant Number: 49902 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2013 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: PIERRE AND TANA MATISSE FOUNDATION SCHOOLS CHOOSE GRANT - 16K057

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

District: 16 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/26/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: Laura Bush Foundation for America's Libraries Fund

Grant Purpose

Funding supports the purchase of library books and magazines as described in the school's grant application.

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 16 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 5

Grant Number:	59902	Grant Type:	Grant: Single Year Grant
Grant Period:	9/1/2014 - 6/30/2015	Total Amount:	\$100,000.00
Title/Program:	Pierre and Tana Matisse Foundation School Choose Grant on behalf of 16K057		

Grant Purpose

This is to accept the Pierre and Tana Matisse Foundation School Choose Grant on behalf of 16K057. See Check #3006, dated 10/9/14, \$100,000.

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors	N/A
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District: 17 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number:	52932	Grant Type:	Grant: Single Year Grant
Grant Period:	1/14/2015 - 6/30/2015	Total Amount:	\$2,500.00
Title/Program:	Making Pre K Count		

Grant Purpose

Funding will support Making PreK Count at 17K394

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors	N/A
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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 17 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$150.00
Title/Program: American Museum of Natural History Urban Adventure Program at 17K340

Grant Purpose

Funding will pay for per diem sub coverage.

Non-Vendor/Unallocated Amount: \$150.00

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$600.00
Title/Program: American Museum of Natural History Award for 17K382

Grant Purpose

American Museum of Natural History Award for 17K382

Non-Vendor/Unallocated Amount: \$600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 17 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$600.00
Title/Program: 17K722 Private Grant (Urban Advantage)

Grant Purpose

Funds donated to the school to cover per diem for absence coverage for teachers that attended Urban Advantage PD.

Non-Vendor/Unallocated Amount: \$600.00

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Islan **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$600.00
Title/Program: 17K246 Urban Advantage Program - Sub Coverage

Grant Purpose

17K246 Urban Advantage Program - Sub Coverage

Non-Vendor/Unallocated Amount: \$600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 17 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$500.00
Title/Program: 17K722 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$500.00

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Islan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 70 5

Grant Number: 58570 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$798,004.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6094. Move \$8,332 from 17K537 to 17K533.

Non-Vendor/Unallocated Amount: \$194,854.00

Amount

Total Allocated to Vendors \$603,150.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 17 **Borough:** Staten Islan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 70 5

Grant Number: 58570 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$798,004.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6094. Move \$12,878 from 17K533 to 17K537.

Non-Vendor/Unallocated Amount: \$194,854.00

Amount

Total Allocated to Vendors \$603,150.00

District: 18 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: NYU school of Medicine grant to 18K115 for Parent Corps program

Grant Purpose

NYU school of Medicine grant to 18K115 for Parent Corps program

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 18 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: NYU school of Medicine grant to 18K115 for Parent Corps program

Grant Purpose

NYU school of Medicine grant to 18K115 for Parent Corps program. 2/18/15 add check no 173725 \$10,000

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 18 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$28,450.00
Title/Program: NYU school of Medicine grant to 18K115 for Parent Corps program

Grant Purpose

NYU school of Medicine grant to 18K115 for Parent Corps program. 2/18/15 add check no 173725 \$10,000

Non-Vendor/Unallocated Amount: \$28,450.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 18 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 18K208 Parentcorps Family Program

Grant Purpose

Funds donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 18 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/30/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: Making Pre K Count

Grant Purpose

Funding will support the Making Pre K Count program at 18K276

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$87,646.00
Title/Program: The Urban Assembly Grant - 19K764

Grant Purpose

This is to accept the Urban Assembly Grant on behalf of 19K764. Funds will be used in support of educational initiatives, including support of the Partnership Coordinator position. See Check #016681, dated 9/11/14, \$8,764.60. See Check #016706 for \$33,295.50 of which 19K764's share is \$17,529.20. The check is dated 10/7/14. See Check #016788 for \$33,295.50 of which 19K764's share is \$17,529.20. The check is dated 11/12/14. See Check #016886, dated 1/13/15, for \$83,238.75 of which 19K764's share is \$43,823.

Non-Vendor/Unallocated Amount: \$87,646.00

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$26,293.80
Title/Program: The Urban Assembly Grant - 19K764

Grant Purpose

This is to accept the Urban Assembly Grant on behalf of 19K764. Funds will be used in support of educational initiatives, including support of the Partnership Coordinator position. See Check #016681, dated 9/11/14, \$8,764.60. See Check #016706 for \$33,295.50 of which 19K764's share is \$17,529.20. The check is dated 10/7/14.

Non-Vendor/Unallocated Amount: \$26,293.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$43,823.00
Title/Program: The Urban Assembly Grant - 19K764

Grant Purpose

This is to accept the Urban Assembly Grant on behalf of 19K764. Funds will be used in support of educational initiatives, including support of the Partnership Coordinator position. See Check #016681, dated 9/11/14, \$8,764.60. See Check #016706 for \$33,295.50 of which 19K764's share is \$17,529.20. The check is dated 10/7/14. See Check #016788 for \$33,295.50 of which 19K764's share is \$17,529.20. The check is dated 11/12/14.

Non-Vendor/Unallocated Amount: \$43,823.00

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** ROTC 11 5

Grant Number: 58511 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$103,534.79
Title/Program: Air Force JROTC Reimbursable Allocation at 19K583

Grant Purpose

Funding will support the reimbursable portion of (2) Air Force JROTC Instructors at 19K583.

Non-Vendor/Unallocated Amount: \$103,534.79

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** ROTC 13 5

Grant Number: 58513 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$98,614.00
Title/Program: 19K507 JRTOC Marines

Grant Purpose

Funds will support reimbursable portion of the salaries of two (2) JROTC instructors at 19K507.

Non-Vendor/Unallocated Amount: \$98,614.00

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,483.00
Title/Program: 19K013 Learning Technology Grant Project #0647-15-5002

Grant Purpose

This is the third year of the Learning Technology Grant at Roberto Clemente PS 13.

Non-Vendor/Unallocated Amount: \$49,483.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 61 5

Grant Number: 58661 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,759.00
Title/Program: LTG Award for 19K660 - Project # 0647-15-5038

Grant Purpose

LTG Award for 19K660 - Project # 0647-15-5038

Non-Vendor/Unallocated Amount: \$49,759.00

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 62 5

Grant Number: 58662 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,927.00
Title/Program: LTG Award for 19K660 - Project # 0647-15-5037

Grant Purpose

LTG Award for 19K660 - Project # 0647-15-5037

Non-Vendor/Unallocated Amount: \$49,927.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 63 5

Grant Number:	58663	Grant Type:	Grant: Single Year Grant
Grant Period:	7/1/2014 - 6/30/2015	Total Amount:	\$46,858.00
Title/Program:	19K166 Learning Technology Grant Project #0647-15-5036		

Grant Purpose

This is the 3rd year of the Learning Technology Grant at JHS 166 George Gershawn 19K166. The Non-Public School partner is St Theresa Catholic Academy. SED Project # 0647-15-5036.

Non-Vendor/Unallocated Amount: \$46,858.00

Amount

Total Allocated to Vendors	N/A
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District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 70 2

Grant Number:	29970	Grant Type:	Grant No Cost Extension
Grant Period:	7/1/2011 - 6/30/2015	Total Amount:	\$2,500.00
Title/Program:	20K485 Bill & Melinda Gates Foundation		

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors	N/A
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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$46,514.00
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$46,514.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$17,282.50
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$17,282.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$33,739.25
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$33,739.25

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$27,423.50
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$27,423.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$62,426.75
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$62,426.75

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$42,353.25
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$42,353.25

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$53,512.00
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$53,512.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$21,421.91
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.

Non-Vendor/Unallocated Amount: \$21,421.91

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$31,370.71
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.

Non-Vendor/Unallocated Amount: \$31,370.71

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$26,857.71
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.

Non-Vendor/Unallocated Amount: \$26,857.71

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$28,960.71
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.

Non-Vendor/Unallocated Amount: \$28,960.71

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,978.21
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.01/05/15 Checks 5301 and 5303 Totaling \$9607.50

Non-Vendor/Unallocated Amount: \$40,978.21

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$47,736.71
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.01/05/15 Checks 5301 and 5303 Totaling \$9607.50

Non-Vendor/Unallocated Amount: \$47,736.71

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$55,259.34
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.01/05/15 Checks 5301 and 5303 Totaling \$9607.50

Non-Vendor/Unallocated Amount: \$55,259.34

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Grant: Self Sustaining
Grant Period: 12/5/2014 - 6/30/2015 **Total Amount:** \$7,000.00
Title/Program: Self Sustaining After School Program

Grant Purpose

Funding will support After School Programs.

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 5

Grant Number: 51209 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** \$4,906.72
Title/Program: 20K030 F-Status Music Teacher

Grant Purpose

The PTA has donated funding for an F-Status Music Teacher at 20K030.

Non-Vendor/Unallocated Amount: \$4,906.72

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$200.00
Title/Program: everpayment for 20k505

Grant Purpose

everpayment for 20k505

Non-Vendor/Unallocated Amount: \$200.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,793.30
Title/Program: Re-imbursement by contractor for rug damages to 20K204 by Landmark Grp Inc

Grant Purpose

Re-imbursement by contractor for rug damages to 20K204 by Landmark Grp Inc

Non-Vendor/Unallocated Amount: \$3,793.30

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,596.49
Title/Program: Replacement funds for construction water damage to 20K204

Grant Purpose

Replacement funds for construction water damage to 20K204

Non-Vendor/Unallocated Amount: \$4,596.49

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: Verizon grant to 20K030

Grant Purpose

Verizon grant to 20K030

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/5/2015 - 6/30/2015 **Total Amount:** \$2,000.00
Title/Program: Grow To Learn Program

Grant Purpose

Funding will support the Council on the Environment Grow to Learn Program at 20K030.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 3/1/2015 - 6/30/2015 **Total Amount:** \$1,560.00
Title/Program: Grant for School Play

Grant Purpose

Funding will pay for hourly salaries in support of the school play.

Non-Vendor/Unallocated Amount: \$1,560.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$300.00
Title/Program: 20K030 Urban Advantage Program - Sub Coverage

Grant Purpose

Funding will support sub coverage at 20K030

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,000.00
Title/Program: 20K485 Private Grant (Graduation)

Grant Purpose

Funds donated to the school budget to cover graduation fees.

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,174.31
Title/Program: contractor payment for construction damage to 20K204

Grant Purpose

contractor payment for construction damage to 20K204

Non-Vendor/Unallocated Amount: \$4,174.31

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** ROTC 10 5

Grant Number: 58510 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/10/2015 - 6/30/2015 **Total Amount:** \$109,497.20
Title/Program: Army JROTC Reimbursable Allocation 20K490

Grant Purpose

Funding will support the reimbursable portion of two (2) Army JROTC instructors at Fort Hamilton HS (20K490).

Non-Vendor/Unallocated Amount: \$109,497.20

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,999.00
Title/Program: 20K062 Learning Technology Grant 0647-15-5040

Grant Purpose

Funding will support the Learning Technology Grant Program at 20K062

Non-Vendor/Unallocated Amount: \$49,999.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** NYSED **Grant Name:** MISC STATE 61 5

Grant Number: 58661 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,977.00
Title/Program: 20K490 Learning Technology Grant Project #0647-15-5039

Grant Purpose

This is to accept the Learning Technology Grant funds on behalf of 20K490. Fort Hamilton HS is collaborating with Our Lady of Refuge, a Non-Public School. This is the third year of a 3 year grant. SED Project # 0647-15-5039.

Non-Vendor/Unallocated Amount: \$49,977.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 21 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 4

Grant Number: 42930 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$7,000.00
Title/Program: Horace Mann School gift to 21K253 for Sandy Relief

Grant Purpose

Horace Mann School gift to 21K253 for Sandy Relief

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

District: 21 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$6,134.00
Title/Program: 21K410 Educational Initiatives

Grant Purpose

This is to accept 21K410 school checks to support various educational initiatives including library books and the costs associated with officiating the non-PSAL games and activities. See Check #41914 (\$754), dated 10/9/14 and Check #41917 (\$300), dated 10/14/14. See Check #41942 (\$450), Check #41943 (\$400), Check #41947 (\$400) all dated 11/19/14 and Check #41950 (\$120) dated 11/24/14. See Check #41954 (\$225), Check #41957 (\$360) and Check #41958 (\$360) all dated 12/10/14. Also see Check # 41959 (\$1,500) dated 12/18/14. See Check #41974 (\$250), #41978 (\$700), #41979 (\$75), and #41981 (\$240) all dated 1/14/15.

Non-Vendor/Unallocated Amount: \$6,134.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 21 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$2,424.00
Title/Program: 21K410 Educational Initiatives

Grant Purpose

This is to accept 21K410 school checks to support various educational initiatives including library books and the costs associated with officiating the non-PSAL games and activities. See Check #41914 (\$754), dated 10/9/14 and Check #41917 (\$300), dated 10/14/14. See Check #41942 (\$450), Check #41943 (\$400), Check #41947 (\$400) all dated 11/19/14 and Check #41950 (\$120) dated 11/24/14.

Non-Vendor/Unallocated Amount: \$2,424.00

Amount

Total Allocated to Vendors N/A

District: 21 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$4,869.00
Title/Program: 21K410 Educational Initiatives

Grant Purpose

This is to accept 21K410 school checks to support various educational initiatives including library books and the costs associated with officiating the non-PSAL games and activities. See Check #41914 (\$754), dated 10/9/14 and Check #41917 (\$300), dated 10/14/14. See Check #41942 (\$450), Check #41943 (\$400), Check #41947 (\$400) all dated 11/19/14 and Check #41950 (\$120) dated 11/24/14. See Check #41954 (\$225), Check #41957 (\$360) and Check #41958 (\$360) all dated 12/10/14. Also see Check # 41959 (\$1,500) dated 12/18/14.

Non-Vendor/Unallocated Amount: \$4,869.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 21 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$1,050.00
Title/Program: American Museum of Natural History Urban Adventure Program

Grant Purpose

Funding will pay for per diem sub coverage.

Non-Vendor/Unallocated Amount: \$1,050.00

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 5

Grant Number: 51206 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,810.00
Title/Program: PTA gift to 22K535 SING teacher per session

Grant Purpose

PTA gift to 22K535 SING teacher per session

Non-Vendor/Unallocated Amount: \$12,810.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 22 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 5

Grant Number: 51209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,000.00
Title/Program: PTA gift to 22k535 for tutoring

Grant Purpose

PTA gift to 22k535 for tutoring. 3/18/15 Ck #2631 \$4400

Non-Vendor/Unallocated Amount: \$11,000.00

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,720.00
Title/Program: PTA gift to 22k535 for Science Olympiad

Grant Purpose

PTA gift to 22k535 for Science Olympiad 3/18/15 Chck # 2621 \$3520.

Non-Vendor/Unallocated Amount: \$5,720.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 22 **Borough:** Staten Islan **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 5

Grant Number: 52301 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,000.00
Title/Program: SLP - State Legislative Grant - 22K139 - TM05C76 - After School Program

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 22K139. Funds will be used to support the after school program. SED Project #7671-06-0001. Contract # TM05C76.

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$341.92
Title/Program: justice resouce center grant to 22K425

Grant Purpose

justice resouce center grant to 22K425-funds for subs for teachers to attend law related activities

Non-Vendor/Unallocated Amount: \$341.92

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 22 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,350.00
Title/Program: 22K405 school funds for referees and officials

Grant Purpose

22K405 school funds for referees and officials

Non-Vendor/Unallocated Amount: \$4,350.00

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/18/2014 - 6/30/2015 **Total Amount:** \$2,398.12
Title/Program: Studio in a School Association CASA Grant to 22K254

Grant Purpose

Funding will support 22K254's participation in the CASA Grant. Funding will be scheduled as per the approved grant.

Non-Vendor/Unallocated Amount: \$2,398.12

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 22 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$300.00
Title/Program: 22K234 Urban Advantage - Sub Coverage

Grant Purpose

Funding will support Sub Coverage at 22K234.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: CASA Grant Funding for 22K425

Grant Purpose

22K425 is participating in Cultural After School Adverntures (CASA) partnership grant with the Roundabout Theatre Company. This funding will support teacher per session.

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 22 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,476.00
Title/Program: 22K495 Learning Technology Grant

Grant Purpose

This is the 3rd year of the Learning Technology Grant at 22K495 - Sheepshead Bay HS. SED # 0647-15-5041

Non-Vendor/Unallocated Amount: \$49,476.00

Amount

Total Allocated to Vendors N/A

District: 23 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/18/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: Verizon Innovative Partner Program

Grant Purpose

Funding will support the Verizon Innovative Partner Program at 23K522

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,000.00
Title/Program: 24q019 for computers/labtops

Grant Purpose

24q019 for computers/labtops. check no 1295 for 12,000 received Nov 3.

Non-Vendor/Unallocated Amount: \$12,000.00

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: 24Q455 Private Grant (PSAL)

Grant Purpose

Funds donated to the school to cover payment of the officials for the PSAL games.

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$10,000.00
Title/Program: 24Q058 Italian American Committee on Education

Grant Purpose

24Q058 Italian American Committee on Education. check no 2302 for 10K recieved oct 15.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$21,000.00
Title/Program: 24Q610 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$21,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,000.00
Title/Program: 24Q610 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$11,000.00

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$31,000.00
Title/Program: 24Q610 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$31,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,450.00
Title/Program: 24q019 Casa grant by Corona Youth Music Project

Grant Purpose

24q019 Casa grant by Corona Youth Music Project. check no 1178 for 3,050.

Non-Vendor/Unallocated Amount: \$5,450.00

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,050.00
Title/Program: 24q019 Casa grant by Corona Youth Music Project

Grant Purpose

24q019 Casa grant by Corona Youth Music Project. check no 1178 for 3,050.

Non-Vendor/Unallocated Amount: \$3,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$990.66
Title/Program: 24Q744 TALENT Prep Grant

Grant Purpose

Funds donated to the school for teachers that participated in the TALENT Prep PD.

Non-Vendor/Unallocated Amount: \$990.66

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,350.00
Title/Program: American Museum of Natural History award for 24Q005

Grant Purpose

American Museum of Natural History award for 24Q005

Non-Vendor/Unallocated Amount: \$1,350.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** ROTC 11 5

Grant Number: 58511 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$165,950.85
Title/Program: 24Q610 Air Force JROTC Reimbursable Allocation

Grant Purpose

Funding pays for the reimbursable portion of (3) JROTC instructors at 24Q610.

Non-Vendor/Unallocated Amount: \$165,950.85

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,500.00
Title/Program: 25q130 PTA funds for the Arts Program

Grant Purpose

25q130 PTA for the Arts Program. Check no 1175 from PTA for 7,500.

Non-Vendor/Unallocated Amount: \$7,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,900.00
Title/Program: 25q130 PTA funds for the Arts Program

Grant Purpose

25q130 PTA for the Arts Program. Check no 1175 from PTA for 7,500. 1/10/15 Ck # 1201 \$4,400

Non-Vendor/Unallocated Amount: \$11,900.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: PTA Funds for 25Q194

Grant Purpose

PTA Funds for 25Q194 for technology purchase

Non-Vendor/Unallocated Amount: \$25,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/16/2015 - 6/30/2015 **Total Amount:** \$2,601.78
Title/Program: 25Q499 Self Sustaining Enrichment Program

Grant Purpose

Funding will support the Self Sustaining Enrichment Program.

Non-Vendor/Unallocated Amount: \$2,601.78

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$544.00
Title/Program: 25Q193 Lego Robotics Program

Grant Purpose

Funds are donated to the school to cover supplemental operation cost.

Non-Vendor/Unallocated Amount: \$544.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 5

Grant Number: 51206 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,874.00
Title/Program: 25Q193 PTA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$11,874.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 51207 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** \$8,000.00
Title/Program: 25Q184 Self Sustaining Test Sophistication Program

Grant Purpose

Funding will support the Test Sophistication Program at 25Q184.

Non-Vendor/Unallocated Amount: \$8,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,800.00
Title/Program: 25q525 Alumni Association funds for staff to support technology

Grant Purpose

25q525 Alumni Association funds for staff to support technology. check No 6471 for 7K. check no 6493 for 1800 to extend library hours, received dec 1.

Non-Vendor/Unallocated Amount: \$8,800.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,500.00
Title/Program: 25q184 PTA funds for walkie-talkies

Grant Purpose

25q184 PTA funds for walkie-talkies. check no 1641 for 1500 received on october 2.

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$118.93
Title/Program: 25q107 follett

Grant Purpose

25q107 follett. check no 200017 on october 7 for \$118.93

Non-Vendor/Unallocated Amount: \$118.93

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$341.92
Title/Program: 25q460 Justice Resource Center

Grant Purpose

25q460 Justice Resource Center for 2 SUBs for law related activities. check no 5014 for 341.92

Non-Vendor/Unallocated Amount: \$341.92

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: 25q130 Center for Educational Innovation grant for Arts Prgrm

Grant Purpose

25q130 Center for Educational Innovation grant for Arts Prgrm. check no 14210 for 5,000 received Nov 7 together with PTA and Target Corp funds for the same program.

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: 25q130 from Target Corp for Arts Program

Grant Purpose

25q130 from Target for Arts Program. check no 2125539 for 2,500.

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number:	52938	Grant Type:	Grant: Single Year Grant
Grant Period:	7/1/2014 - 6/30/2015	Total Amount:	\$2,000.00
Title/Program:	25q294 donation		

Grant Purpose

25q294 donation to be spent at their discretion.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number:	52939	Grant Type:	Grant: Single Year Grant
Grant Period:	11/26/2014 - 6/30/2015	Total Amount:	\$17,000.00
Title/Program:	Korean Consulate Grant to 25Q032		

Grant Purpose

The Korean Consulate General has provided funds to support Korean Language Classes at 25Q032.

Non-Vendor/Unallocated Amount: \$17,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** \$2,722.00
Title/Program: 25Q244 Private Grant

Grant Purpose

Funding will support school initiatives at 25Q244.

Non-Vendor/Unallocated Amount: \$2,722.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$670.40
Title/Program: 25Q281 Private Grant

Grant Purpose

Funds donated to the school to cover per diem for substitute teacher.

Non-Vendor/Unallocated Amount: \$670.40

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,012.34
Title/Program: 25Q281 Private Grant

Grant Purpose

Funds donated to the school to cover per diem for substitute teacher.

Non-Vendor/Unallocated Amount: \$1,012.34

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 5

Grant Number: 52943 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$43,000.00
Title/Program: Asia Society Confucius Classrooms Network Grant

Grant Purpose

Funding will support the Asia Society Confucius Classrooms Network Program at 25Q185. \$10,000 will support program implementation as described in the proposal submitted by the school to the Asia Society. \$2,000 will be used for Confucius Classroom Day cultural Activities. \$1,000 will pay for registration and travel to the 2015 National Chinese Language conference. \$30,000 will support the salary of a Chinese Language teacher.

Non-Vendor/Unallocated Amount: \$43,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** ROTC 11 5

Grant Number: 58511 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$105,014.00
Title/Program: JROTC (AirForce) for 25Q425

Grant Purpose

This is to report the reimbursable portion of the JROTC (AirForce) allocation for 25Q425. The allocation is 50% of the school's average teacher salary plus fringes. It covers Officers Harold Colbert and Nephtali Robles.

Non-Vendor/Unallocated Amount: \$105,014.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$21,500.00
Title/Program: 25q294 Peter and Jeri Dejana Family Foundation grant for Ipads.

Grant Purpose

25q294 Peter and Jeri Dejana Family Foundation grant for Ipads. check no 00001350 for 21500.

Non-Vendor/Unallocated Amount: \$21,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 5

Grant Number: 59902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$167.60
Title/Program: 25Q281 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$167.60

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 5

Grant Number: 59903 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$335.20
Title/Program: 25Q281 Foundation Grant (Per Diem)

Grant Purpose

Funds donated to the school to cover per diem for substitute teacher.

Non-Vendor/Unallocated Amount: \$335.20

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$55,219.08
Title/Program: 26q213 self sustaining

Grant Purpose

26q213 self sustaining. check no 1022 for 25K. check no 1023 received october 10 for 8500. 1/20/15 Check 1025 11,500

Non-Vendor/Unallocated Amount: \$55,219.08

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$43,719.08
Title/Program: 26q213 self sustaining

Grant Purpose

26q213 self sustaining. check no 1022 for 25K. check no 1023 received october 10 for 8500.

Non-Vendor/Unallocated Amount: \$43,719.08

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$33,500.00
Title/Program: 26q213 self sustaining

Grant Purpose

26q213 self sustaining. check no 1022 for 25K. check no 1023 received october 10 for 8500.

Non-Vendor/Unallocated Amount: \$33,500.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,200.00
Title/Program: 26q173 self sustaining mini club

Grant Purpose

26q173 self sustaining mini club. check no 2344 for 40,200.

Non-Vendor/Unallocated Amount: \$40,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,000.00
Title/Program: 26q067 school funds for self sustaining program

Grant Purpose

26q067 schools funds for self sustaining program. check no 10913 for 4K received november 7.

Non-Vendor/Unallocated Amount: \$4,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$60,465.00
Title/Program: 26q031 self sustaining

Grant Purpose

26q031 self sustaining. check no 122 received Sept 24 for 17K. check no 25,465 125 received oct 14. 1/10/15 Ck # 129 \$18,000

Non-Vendor/Unallocated Amount: \$60,465.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$42,465.00
Title/Program: 26q031 self sustaining

Grant Purpose

26q031 self sustaining. check no 122 received Sept 24 for 17K. check no 25,465 125 received oct 14

Non-Vendor/Unallocated Amount: \$42,465.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$85,465.00
Title/Program: 26q031 self sustaining

Grant Purpose

26q031 self sustaining. check no 122 received Sept 24 for 17K. check no 25,465 125 received oct 14. 1/10/15 Ck # 129 \$18,000

Non-Vendor/Unallocated Amount: \$85,465.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 5

Grant Number: 50123 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2014 **Total Amount:** \$15,520.00
Title/Program: 26q191 self sustaining for reading and math

Grant Purpose

26q191 self sustaining for reading and math. check no 1061 for 11,510. check no 1062 for 3885 received sept 30. check no 1064 received october 8.

Non-Vendor/Unallocated Amount: \$15,520.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,700.00
Title/Program: 26q191 self sustaining for basketball

Grant Purpose

26q191 self sustaining for basketball. check no 1063 received october 8 for 6K. check no 1068 for 150. 1/5/14 Checks 1074 and 1065 total \$1,275. Checks 1077 and 1075 \$275

Non-Vendor/Unallocated Amount: \$7,700.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,000.00
Title/Program: 26q191 self sustaining for basketball

Grant Purpose

26q191 self sustaining for basketball. check no 1063 received october 8 for 6K

Non-Vendor/Unallocated Amount: \$6,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,425.00
Title/Program: 26q191 self sustaining for basketball

Grant Purpose

26q191 self sustaining for basketball. check no 1063 received october 8 for 6K. check no 1068 for 150. 1/5/14 Checks 1074 and 1065 total \$1,275.

Non-Vendor/Unallocated Amount: \$7,425.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,150.00
Title/Program: 26q191 self sustaining for basketball

Grant Purpose

26q191 self sustaining for basketball. check no 1063 received october 8 for 6K. check no 1068 for 150.

Non-Vendor/Unallocated Amount: \$6,150.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,000.00
Title/Program: 26q191 self sustaining for basketball

Grant Purpose

26q191 self sustaining for basketball. check no 1063 received october 8 for 6K. check no 1068 for 150. 1/5/14 Checks 1074 and 1065 total \$1,275. Checks 1077 and 1075 \$275. Ck #1078 only \$150 out of \$190. Checks 1079 and 1080 for \$50 and \$100 rec'd 3/13/15.

Non-Vendor/Unallocated Amount: \$8,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,850.00
Title/Program: 26q191 self sustaining for basketball

Grant Purpose

26q191 self sustaining for basketball. check no 1063 received october 8 for 6K. check no 1068 for 150. 1/5/14 Checks 1074 and 1065 total \$1,275. Checks 1077 and 1075 \$275. Ck #1078 only \$150 out of \$190.

Non-Vendor/Unallocated Amount: \$7,850.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 25 5

Grant Number: 50125 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$63,000.00
Title/Program: 26q221 self sustaining

Grant Purpose

26q221 self sustaining. check no 1043

Non-Vendor/Unallocated Amount: \$63,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 25 5

Grant Number: 50125 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$111,000.00
Title/Program: 26q221 self sustaining

Grant Purpose

26q221 self sustaining. check no 1043. Check No 1046 \$48,000

Non-Vendor/Unallocated Amount: \$111,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$60,602.25
Title/Program: 26q205 self sustaining

Grant Purpose

26q205 self sustaining. check no 1015 for 34,380.25 received 10/15 Check 1045 recd 1/20/15 \$26,222

Non-Vendor/Unallocated Amount: \$60,602.25

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Grant: Self Sustaining
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$34,380.25
Title/Program: 26q205 self sustaining

Grant Purpose

26q205 self sustaining. check no 1015 for 34,380.25 received 10/15

Non-Vendor/Unallocated Amount: \$34,380.25

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 28 5

Grant Number: 50128 **Grant Type:** Grant: Self Sustaining
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$5,909.63
Title/Program: 26q074 open gym program

Grant Purpose

26q074 open gym program. check no 15787 for 5909.63 received 10/15

Non-Vendor/Unallocated Amount: \$5,909.63

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 33 5

Grant Number: 50133 **Grant Type:** Grant: Self Sustaining
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$15,000.00
Title/Program: 26q188 self sustaining

Grant Purpose

26q188 self sustaining for principal, teacher, secretary, school aid. check no 116 received october 21 for 15K.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 33 5

Grant Number: 50133 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$31,500.00
Title/Program: 26q188 self sustaining

Grant Purpose

26q188 self sustaining for principal, teacher, secretary, school aid. check no 116 received october 21 for 15K.

Non-Vendor/Unallocated Amount: \$31,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 35 5

Grant Number: 50135 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,325.00
Title/Program: 26q191 soccer self sustaining

Grant Purpose

26q191 soccer self sustaining. check no 1072 for 1,225 received Nov 7 and check no 1069 for 2,100 received Nov 4.

Non-Vendor/Unallocated Amount: \$3,325.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 38 5

Grant Number: 50138 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,295.00
Title/Program: 26q191 self sustaining tutoring

Grant Purpose

26q191 self sustaining tutoring. check no 1067 for 380\$ received october 29. checks 1066 for 1720, and 1073 for 195.

Non-Vendor/Unallocated Amount: \$2,295.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 38 5

Grant Number: 50138 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,735.00
Title/Program: 26q191 self sustaining tutoring

Grant Purpose

26q191 self sustaining tutoring. check no 1067 for 380\$ received october 29. checks 1066 for 1720, and 1073 for 195. 1/5/15 Checks 1070 and 1071 total \$440.

Non-Vendor/Unallocated Amount: \$2,735.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 38 5

Grant Number: 50138 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$380.00
Title/Program: 26q191 self sustaining tutoring

Grant Purpose

26q191 self sustaining tutoring. check no 1067 for 380\$ received october 29.

Non-Vendor/Unallocated Amount: \$380.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 38 5

Grant Number: 50138 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,775.00
Title/Program: 26q191 self sustaining tutoring

Grant Purpose

26q191 self sustaining tutoring. check no 1067 for 380\$ received october 29. checks 1066 for 1720, and 1073 for 195. 1/5/15 Checks 1070 and 1071 total \$440. Ck 1078 only \$40 of \$190

Non-Vendor/Unallocated Amount: \$2,775.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 5

Grant Number: 50139 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$75,000.00
Title/Program: 26q162 Golden Opportunity self sustaining for payroll

Grant Purpose

26q162 Golden Opportunity self sustaining for payroll. check no 1044 for 50K received Nov 6. Check 1052 recd 1/20/15

Non-Vendor/Unallocated Amount: \$75,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 5

Grant Number: 50139 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: 26q162 Golden Opportunity self sustaining for payroll

Grant Purpose

26q162 Golden Opportunity self sustaining for payroll. check no 1044 for 50K received Nov 6.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 5

Grant Number: 50139 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$135,000.00
Title/Program: 26q162 Golden Opportunity self sustaining for payroll

Grant Purpose

26q162 Golden Opportunity self sustaining for payroll. check no 1044 for 50K received Nov 6. Check 1052 recd 1/20/15. Ck #1055 recd 3/4/15

Non-Vendor/Unallocated Amount: \$135,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 41 5

Grant Number: 50141 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$13,000.00
Title/Program: 26q074 self sustaining

Grant Purpose

26q074 self sustaining. check no 15814 for 5,000 for drama received Nov 4, and check 15817 for 8,000 received Nov 4.

Non-Vendor/Unallocated Amount: \$13,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 42 5

Grant Number: 50142 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$6,435.00
Title/Program: 26Q018 Test Prep Program

Grant Purpose

26Q018 Test Prep Program supported with donations. This is the first installment for this program. See Check #2409, \$65.00 dated 2/6/15.

Non-Vendor/Unallocated Amount: \$6,435.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 42 5

Grant Number: 50142 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$65.00
Title/Program: 26Q018 Test Prep Program

Grant Purpose

26Q018 Test Prep Program supported with donations. This is the first installment for this program. See Check #2409, \$65.00 dated 2/6/15.

Non-Vendor/Unallocated Amount: \$65.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 43 5

Grant Number: 50143 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$63,500.00
Title/Program: 26Q203 Self Sustaining Grant

Grant Purpose

Self sustaining funds for the Beyond the Bell after school program.

Non-Vendor/Unallocated Amount: \$63,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 43 5

Grant Number: 50143 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$93,500.00
Title/Program: 26Q203 Self Sustaining Grant

Grant Purpose

Self sustaining funds for the Beyond the Bell after school program.

Non-Vendor/Unallocated Amount: \$93,500.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 43 5

Grant Number: 50143 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$149,500.00
Title/Program: 26Q203 Self Sustaining Grant

Grant Purpose

Self sustaining funds for the Beyond the Bell after school program.

Non-Vendor/Unallocated Amount: \$149,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 44 5

Grant Number: 50144 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$10,200.00
Title/Program: 26Q094 Saturday Prep Academy

Grant Purpose

This is to support 26Q094's Saturday Prep Academy. See School Check #1193, \$8,099.36, dated 2/25/15. See School Check #1207, \$1,480.44 and Check #1208, \$620.20. Both dated 3/20/15.

Non-Vendor/Unallocated Amount: \$10,200.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 44 5

Grant Number: 50144 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$8,099.36
Title/Program: 26Q094 Saturday Prep Academy

Grant Purpose

This is to support 26Q094's Saturday Prep Academy. See School Check #1193, \$8,099.36, dated 2/25/15.

Non-Vendor/Unallocated Amount: \$8,099.36

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 45 5

Grant Number: 50145 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/16/2015 - 6/30/2015 **Total Amount:** \$2,210.00
Title/Program: 26Q191 Self Sustaining Fine Art Enrichment Program

Grant Purpose

Funding will support the Fine Art Enrichment Program at 26Q191

Non-Vendor/Unallocated Amount: \$2,210.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 46 5

Grant Number: 50146 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/15/2015 - 6/30/2015 **Total Amount:** \$310.00
Title/Program: 26Q191 Self Sustaining Per Session

Grant Purpose

Funding will pay for teacher per session at 26Q191.

Non-Vendor/Unallocated Amount: \$310.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 71 5

Grant Number: 50171 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$75,000.00
Title/Program: 26q046 self sustaining

Grant Purpose

26q046 self sustaining. check no 125 for 60K received october 28.

Non-Vendor/Unallocated Amount: \$75,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 71 5

Grant Number: 50171 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$90,000.00
Title/Program: 26q046 self sustaining

Grant Purpose

26q046 self sustaining. check no 125 for 60K received october 28.

Non-Vendor/Unallocated Amount: \$90,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 5

Grant Number: 50172 **Grant Type:** Grant: Self Sustaining
Grant Period: 11/30/2014 - 6/30/2015 **Total Amount:** \$550.00
Title/Program: PS/IS 266 Self Sustaining Art Program

Grant Purpose

Funding will support the Self Sustaining Art Program at PS/IS 266

Non-Vendor/Unallocated Amount: \$550.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 73 5

Grant Number: 50173 **Grant Type:** Grant: Self Sustaining
Grant Period: 11/3/2014 - 6/30/2015 **Total Amount:** \$3,500.00
Title/Program: PS/IS 266 Self Sustaining Drama Program

Grant Purpose

Funding will support the Self Sustaining Drama Program at PS/IS 266

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,492.92
Title/Program: 26q213 for Arts Consultant

Grant Purpose

26q213 for Arts Consultant. check no 2634, through School Professionals. check no 2671 1/8/15 Check no. 2737 \$3246.46

Non-Vendor/Unallocated Amount: \$7,492.92

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 11/30/2014 - 6/30/2015 **Total Amount:** \$0.00
Title/Program: PTA Gift to IS266 for Yearbook/Event Designs

Grant Purpose

Funding from the PTA will support yearbook and event designs. Funding from this account needs to be transferred into the account created by tracking #22570.

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Grant Initial Notice
Grant Period: 11/30/2014 - 6/30/2015 **Total Amount:** \$550.00
Title/Program: PTA Gift to IS266 for Yearbook/Event Designs

Grant Purpose

Funding from the PTA will support yearbook and event designs.

Non-Vendor/Unallocated Amount: \$550.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 11/3/2014 - 6/30/2015 **Total Amount:** \$0.00
Title/Program: PTA Gift to IS266 for Performing Arts

Grant Purpose

Funding will support Performing Arts at 26Q266. Corrected Entry has been created on a new Tracking Item #22569. Funding from here will need to be moved to that AC.

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Grant Initial Notice
Grant Period: 11/3/2014 - 6/30/2015 **Total Amount:** \$3,500.00
Title/Program: PTA Gift to IS266 for Performing Arts

Grant Purpose

Funding will support Performing Arts at 26Q266.

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Grant: Self Sustaining
Grant Period: 12/3/2014 - 6/30/2015 **Total Amount:** \$7,500.00
Title/Program: 26Q172 TAG Program

Grant Purpose

Funding will support the 26Q172 Talented and Gifted Program.

Non-Vendor/Unallocated Amount: \$7,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,300.00
Title/Program: 26Q203 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$3,300.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,500.00
Title/Program: 26Q430 Private Grant (PSAL)

Grant Purpose

Funds donated to the school to cover payment of the officials for the PSAL games.

Non-Vendor/Unallocated Amount: \$6,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$39,600.00
Title/Program: grant for coaching and professional development for 26Q566

Grant Purpose

grant for coaching and professional development for 26Q566- from ETS

Non-Vendor/Unallocated Amount: \$39,600.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,465.00
Title/Program: 26q074 3D system

Grant Purpose

26q074 3D system. check no 15850, received Dec 2 for 3,465.

Non-Vendor/Unallocated Amount: \$3,465.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,500.00
Title/Program: 26q415 for non-PSAL games

Grant Purpose

26q415 for non-PSAL games. check no 47388 for 1,500 received Dec 2.

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,000.00
Title/Program: 26q415 for non-PSAL games

Grant Purpose

26q415 for non-PSAL games. check no 47388 for 1,500 received Dec 2. 1/13/15 check 47451 \$1500

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$64.09
Title/Program: 26q178 Follett

Grant Purpose

26q178 Follett book buyback. check no 200041 received october 29.

Non-Vendor/Unallocated Amount: \$64.09

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$712.90
Title/Program: 26q178 funds for software and hardware

Grant Purpose

26q178 funds for software and hardware. check no 1808 for 712.90 received october 29.

Non-Vendor/Unallocated Amount: \$712.90

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,000.00
Title/Program: 26Q495 Korean Dual Language Program

Grant Purpose

Funds donated to the school to support the Korean Dual Language Program.

Non-Vendor/Unallocated Amount: \$8,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$2,100.00
Title/Program: American Museum of Natural History Professional Development Initiative

Grant Purpose

26Q172 American Museum of Natural History Professional Development Initiative. Funds are to cover the cost of release time for staff participating in the training. See Check #619284, \$2,100, dated 2/4/15.

Non-Vendor/Unallocated Amount: \$2,100.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/15/2015 - 6/30/2015 **Total Amount:** \$7,117.00
Title/Program: 26Q566 Purchase of Art Supplies

Grant Purpose

Funding will support the purchase of art supplies at 26Q566.

Non-Vendor/Unallocated Amount: \$7,117.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/16/2015 - 6/30/2015 **Total Amount:** \$6,633.10
Title/Program: 26Q415 Per Session Funding for Senior Trip

Grant Purpose

Funding will pay per session/hourly salaries of staff assisting with the Senior Trip at 26Q415.

Non-Vendor/Unallocated Amount: \$6,633.10

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 5

Grant Number: 52943 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/1/2015 - 6/30/2015 **Total Amount:** \$1,050.00
Title/Program: Per Deim Funding for American Museum of Natural History Program

Grant Purpose

Funding will pay for Per Diem Subs so that Teachers at 26Q074 can participate in professional development at the American Museum of Natural History.

Non-Vendor/Unallocated Amount: \$1,050.00

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/1/2015 - 6/30/2015 **Total Amount:** \$5,760.00
Title/Program: 27Q114 Self Sustaining Early AM ELA/Math Program

Grant Purpose

Funding will support the Early AM ELA/Math Program at 27Q114

Non-Vendor/Unallocated Amount: \$5,760.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Grant: Self Sustaining
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$2,500.00
Title/Program: 27q108 PTA funds for afterschool program

Grant Purpose

27q108 PTA funds for afterschool program. check no 1067 received october 21.

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: 27Q043 Build a Better School Grant

Grant Purpose

The MCU/UFT has donated funds to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,000.00
Title/Program: 27Q480 Private Grant (Referee)

Grant Purpose

Funds added to the school's budget to cover the cost of referees.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,453.21
Title/Program: 27Q062 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$1,453.21

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2014 **Total Amount:** \$300.00
Title/Program: American Museum of Natural History award for 27Q262

Grant Purpose

American Museum of Natural History award for 27Q262

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$47,300.00
Title/Program: 27Q053 Learning Technology Grant Project #0647-15-5047

Grant Purpose

This is the 3rd year of the Learning Technology Grant at IS 53 Brian Piccolo 27Q053. The Non-Public School partner is Church of God Christian Academy . SED Project # 0647-15-5047.

Non-Vendor/Unallocated Amount: \$47,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 5

Grant Number: 59902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: Pierre and Tana Matisse Foundation Schools Choose Grant

Grant Purpose

Funding will support the development and sustaining of arts programming and curriculum at 27Q650.

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Grant: Self Sustaining
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$70,615.00
Title/Program: 28q144 self sustaining

Grant Purpose

28q144 self sustaining. check no 59800148766 for 70,615 received october 21.

Non-Vendor/Unallocated Amount: \$70,615.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$119,836.00
Title/Program: 28q144 self sustaining

Grant Purpose

28q144 self sustaining. check no 59800148766 for 70,615 received october 21.

Non-Vendor/Unallocated Amount: \$119,836.00

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/16/2015 - 6/30/2015 **Total Amount:** \$1,600.00
Title/Program: 28Q687 Self Sustaining Grant for AP Exam Proctors

Grant Purpose

Funding will pay for proctors for the AP Exams at 28Q687.

Non-Vendor/Unallocated Amount: \$1,600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,806.00
Title/Program: 28q174 afterschool program

Grant Purpose

28q174 afterschool program. This is to accept additional funds. See Check #118, \$7,800, dated 1/30/15.

Non-Vendor/Unallocated Amount: \$30,806.00

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,806.00
Title/Program: 28q174 afterschool program

Grant Purpose

28q174 afterschool program. This is to accept additional funds. See Check #118, \$7,800, dated 1/30/15.

Non-Vendor/Unallocated Amount: \$20,806.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$19,264.50
Title/Program: 28q139 PTA funds for Arts Program

Grant Purpose

28q139 PTA funds for Arts Program. check no 1689. 1/10/15 Ck #1714 \$15,000 3/20/15 Ck 1743 \$240

Non-Vendor/Unallocated Amount: \$19,264.50

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$19,014.50
Title/Program: 28q139 PTA funds for Arts Program

Grant Purpose

28q139 PTA funds for Arts Program. check no 1689. 1/10/15 Ck #1714 \$15,000

Non-Vendor/Unallocated Amount: \$19,014.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,000.00
Title/Program: 28q101 PA funds for after-school

Grant Purpose

28q101 PA funds for after-school for salaries and fringe. check no 1688 for 20K. check no 1721 for 20K received Nov 22.

Non-Vendor/Unallocated Amount: \$40,000.00

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$80,000.00
Title/Program: 28q101 PA funds for after-school

Grant Purpose

28q101 PA funds for after-school for salaries and fringe. check no 1688 for 20K. check no 1721 for 20K received Nov 22.

Non-Vendor/Unallocated Amount: \$80,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 5

Grant Number: 51205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$69,968.00
Title/Program: 28q099 PTA afterschool funds

Grant Purpose

28q099 PTA afterschool funds. check no 381 for 9,968. check no 384 received oct 22 for 60K

Non-Vendor/Unallocated Amount: \$69,968.00

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 5

Grant Number: 51205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$181,968.00
Title/Program: 28q099 PTA afterschool funds

Grant Purpose

28q099 PTA afterschool funds. check no 381 for 9,968. check no 384 received oct 22 for 60K. 1/10/15 Ck #389 \$60,000 3/20/15 Ck 392 \$52,0000

Non-Vendor/Unallocated Amount: \$181,968.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 5

Grant Number: 51205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$129,968.00
Title/Program: 28q099 PTA afterschool funds

Grant Purpose

28q099 PTA afterschool funds. check no 381 for 9,968. check no 384 received oct 22 for 60K. 1/10/15 Ck #389 \$60,000

Non-Vendor/Unallocated Amount: \$129,968.00

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 5

Grant Number: 51206 **Grant Type:** Grant: Single Year Grant
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** \$211.00
Title/Program: 28Q190 PTA Grant for Hourly School Aide

Grant Purpose

Funding will support the hourly salary of a school aide for the SHSAT program on Tuesdays.

Non-Vendor/Unallocated Amount: \$211.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 5

Grant Number: 51207 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,000.00
Title/Program: Self Sustaining Funds

Grant Purpose

Self Sustaining Funds. Received check # 1699 in the amount of \$1,000.

Non-Vendor/Unallocated Amount: \$1,000.00

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 5

Grant Number: 51209 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/1/2015 - 6/30/2015 **Total Amount:** \$927.00
Title/Program: 28Q190 Self Sustaining After School Debate Program

Grant Purpose

Funding will support the After School Debate Program at 28Q190

Non-Vendor/Unallocated Amount: \$927.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,413.32
Title/Program: 28q190 PTA for afterschool programs

Grant Purpose

28q190 PTA for afterschool programs. check no 1022 for 602.28 for paying teacher for HS test-prep and check no 1023 for 702.66 for chess and video. check no 1024 for 7108.38 received Nov 24.

Non-Vendor/Unallocated Amount: \$8,413.32

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,304.94
Title/Program: 28q190 PTA for afterschool programs

Grant Purpose

28q190 PTA for afterschool programs. check no 1022 for 602.28 for paying teacher for HS test-prep and check no 1023 for 702.66 for chess and video.

Non-Vendor/Unallocated Amount: \$1,304.94

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** USED **Grant Name:** MAGNET SCH FED 02 5

Grant Number: 52402 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2014 - 9/30/2015 **Total Amount:** \$2,788,997.00
Title/Program: D28 Magnet Grant

Grant Purpose

This is to report the second year of a three year federal magnet grant. PR/Award # U165A130022-14. Funds moved from 28q160 to DSF for an auditorium curtain project as per Todd.

Non-Vendor/Unallocated Amount: \$2,788,997.00

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,552.10
Title/Program: 28Q896 TALENT Team Prep

Grant Purpose

Funds donated to the school for per session cost for the 2014-2015 academic year.

Non-Vendor/Unallocated Amount: \$3,552.10

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$341.92
Title/Program: 28Q505 Private Grant

Grant Purpose

Funds donated to the school to cover for 2 subs.

Non-Vendor/Unallocated Amount: \$341.92

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,300.00
Title/Program: 28Q896 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$6,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,860.72
Title/Program: 28Q440 Private Grant

Grant Purpose

Funds donated to the school to cover per session for teachers.

Non-Vendor/Unallocated Amount: \$2,860.72

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,200.00
Title/Program: 28Q896 Private Grant (Urban Advantage)

Grant Purpose

Funds donated to the school to cover per diem for absence coverage for teachers that attended Urban Advantage PD.

Non-Vendor/Unallocated Amount: \$1,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$750.00
Title/Program: 28Q217 Urban Advantage - Sub Coverage

Grant Purpose

Funding will support sub coverage at 28Q217 for the Urban Advantage program.

Non-Vendor/Unallocated Amount: \$750.00

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$74,401.23
Title/Program: 29q208 afterschool program

Grant Purpose

29q208 afterschool program. check no 1781 for 7825. check no 1780 - 11591.23. check no 1795 for 7,370. check no 1805 for \$12,550 recieved 10/15. Received check no. 1818 for \$11,675 on 11/19 am processing in Dragomira's absence on 12/18/14. 1/10/15 Ck #1826 \$12,270. Chck no 1829 reced 1/14/15 \$11,120.

Non-Vendor/Unallocated Amount: \$74,401.23

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$39,336.23
Title/Program: 29q208 afterschool program

Grant Purpose

29q208 afterschool program. check no 1781 for 7825. check no 1780 - 11591.23. check no 1795 for 7,370. check no 1805 for \$12,550 recieved 10/15

Non-Vendor/Unallocated Amount: \$39,336.23

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$51,011.23
Title/Program: 29q208 afterschool program

Grant Purpose

29q208 afterschool program. check no 1781 for 7825. check no 1780 - 11591.23. check no 1795 for 7,370. check no 1805 for \$12,550 recieved 10/15. Received check no. 1818 for \$11,675 on 11/19 am processing in Dragomira's absence on 12/18/14.

Non-Vendor/Unallocated Amount: \$51,011.23

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$63,281.23
Title/Program: 29q208 afterschool program

Grant Purpose

29q208 afterschool program. check no 1781 for 7825. check no 1780 - 11591.23. check no 1795 for 7,370. check no 1805 for \$12,550 recieved 10/15. Received check no. 1818 for \$11,675 on 11/19 am processing in Dragomira's absence on 12/18/14. 1/10/15 Ck #1826 \$12,270

Non-Vendor/Unallocated Amount: \$63,281.23

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$86,858.23
Title/Program: 29q208 afterschool program

Grant Purpose

29q208 afterschool program. check no 1781 for 7825. check no 1780 - 11591.23. check no 1795 for 7,370. check no 1805 for \$12,550 recieved 10/15. Received check no. 1818 for \$11,675 on 11/19 am processing in Dragomira's absence on 12/18/14. 1/10/15 Ck #1826 \$12,270. Chck no 1829 reced 1/14/15 \$11,120.

Non-Vendor/Unallocated Amount: \$86,858.23

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** \$3,400.00
Title/Program: 29Q135 Senior Trip

Grant Purpose

Funding will support buses for the Senior Trip at 29Q135.

Non-Vendor/Unallocated Amount: \$3,400.00

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: 30Q580 Private Grant

Grant Purpose

Funds are donated to the school to cover supplemental operation cost.

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$19,350.00
Title/Program: Parent Corps Family program at 30Q017 from NYU School of Medicine

Grant Purpose

Parent Corps Family program at 30Q017 from NYU School of Medicine

Non-Vendor/Unallocated Amount: \$19,350.00

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Parent Corps Family program at 30Q017 from NYU School of Medicine

Grant Purpose

Parent Corps Family program at 30Q017 from NYU School of Medicine

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$681.05
Title/Program: 30q126 Carnegie Hall Corp

Grant Purpose

30q126 Carnegie Hall Corp. check no 0170420.

Non-Vendor/Unallocated Amount: \$681.05

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$1,207.07
Title/Program: 30q126 Carnegie Hall Corp

Grant Purpose

30q126 Carnegie Hall Corp. check no 0170420.

Non-Vendor/Unallocated Amount: \$1,207.07

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,800.00
Title/Program: 30Q227 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$1,800.00

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/25/2014 - 6/30/2015 **Total Amount:** \$158.08
Title/Program: Grant 30Q230 from the Metropolitan Museum of Art

Grant Purpose

The Metropolitan Museum of Art is providing this grant to 30Q230

Non-Vendor/Unallocated Amount: \$158.08

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,700.00
Title/Program: 30Q230 Private Grant (Urban Advantage)

Grant Purpose

Funds donated to the school to cover per diem for absence coverage for teachers that attended Urban Advantage PD.

Non-Vendor/Unallocated Amount: \$2,700.00

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$750.00
Title/Program: Urban Advantage Sub Coverage for 30Q204

Grant Purpose

Funding will support Per Diem Sub Coverage for the American Museum of Natural History Urban Advantage Program at 30Q204

Non-Vendor/Unallocated Amount: \$750.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** ROTC 10 5

Grant Number: 58510 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$114,838.00
Title/Program: JROTC (ARMY) at 30Q450

Grant Purpose

This is to report the reimbursable portion of the JROTC (Army) allocation for 30Q450. The allocation is 50% of the school's average teacher salary plus fringes. It covers Officers Stephen Torelli and Roger Osizly.

Non-Vendor/Unallocated Amount: \$114,838.00

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 76 5

Grant Number: 58576 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,184,591.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6100. Moved \$1,800 from 30Q445 to 30QS30 Supplies. Move \$700 from 30Q235 to 30QS30 Supplies.

Non-Vendor/Unallocated Amount: \$399,316.00

Amount

Total Allocated to Vendors \$785,275.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: LTG Award 30q126 - Project # 0647-15-5049

Grant Purpose

LTG Award 30q126 - Project # 0647-15-5050. Their non-public school partner is St. Francis of Assisi.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** MISC STATE 61 5

Grant Number: 58661 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,930.00
Title/Program: LTG Award 30q126 - Project # 0647-15-5050

Grant Purpose

LTG Award 30q126 - Project # 0647-15-5050. Their non-public school partner is St. Francis of Assisi.

Non-Vendor/Unallocated Amount: \$49,930.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: 30Q227 Private Grant

Grant Purpose

Funds donated to the schools to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** USED **Grant Name:** MISC FED GRANT 90 4

Grant Number: 48590 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2013 - 9/30/2015 **Total Amount:** \$349,652.00
Title/Program: Artful Learning Communitess II: Assessing Learning Transforming Practice,Promoting Achievement

Grant Purpose

Move \$8,382 from 20KS20 to 31RS31

Non-Vendor/Unallocated Amount: \$199,652.00

Amount

Total Allocated to Vendors \$150,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** USED **Grant Name:** MISC FED GRANT 90 4

Grant Number: 48590 **Grant Type:** Grant No Cost Extension
Grant Period: 10/1/2013 - 9/30/2015 **Total Amount:** \$349,652.00
Title/Program: Artful Learning Communites II: Assessing Learning Transforming Practice,Promoting Acheivement

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$199,652.00

Amount

Total Allocated to Vendors \$150,000.00

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$120,000.00
Title/Program: 31R004 Self Sustaining Latchkey program

Grant Purpose

31R004 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$120,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$60,000.00
Title/Program: 31R004 Self Sustaining Latchkey program

Grant Purpose

31R004 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$60,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$135,000.00
Title/Program: 31R004 Self Sustaining Latchkey program

Grant Purpose

31R004 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$135,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,305.00
Title/Program: 31R026 Self Sustaining program

Grant Purpose

31R026 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$20,305.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$17,115.00
Title/Program: 31R026 Self Sustaining program

Grant Purpose

31R026 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$17,115.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,600.00
Title/Program: 31R026 Self Sustaining program

Grant Purpose

31R026 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$9,600.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$13,410.00
Title/Program: 31R026 Self Sustaining program

Grant Purpose

31R026 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$13,410.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$29,550.00
Title/Program: 31R026 Self Sustaining program

Grant Purpose

31R026 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$29,550.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$24,855.00
Title/Program: 31R026 Self Sustaining program

Grant Purpose

31R026 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$24,855.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$68,600.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$68,600.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$59,600.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$59,600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$39,100.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$39,100.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$44,100.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$44,100.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$51,600.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$51,600.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$85,600.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$85,600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$75,600.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$75,600.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$60,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

Non-Vendor/Unallocated Amount: \$60,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

Non-Vendor/Unallocated Amount: \$30,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

Non-Vendor/Unallocated Amount: \$40,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$80,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

Non-Vendor/Unallocated Amount: \$80,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$70,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

Non-Vendor/Unallocated Amount: \$70,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$95,000.00
Title/Program: 31r036 Self Sustaining EXTRA program

Grant Purpose

31r036 Self Sustaining EXTRA program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$95,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$90,000.00
Title/Program: 31r036 Self Sustaining EXTRA program

Grant Purpose

31r036 Self Sustaining EXTRA program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$90,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 18 5

Grant Number: 50118 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$36,360.00
Title/Program: 31R007 Self Sustaining Test prep program

Grant Purpose

31R007 Self Sustaining Test prep program- no indirect cost

Non-Vendor/Unallocated Amount: \$36,360.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 19 5

Grant Number: 50119 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$26,361.58
Title/Program: 31R024 Self sustaining after school SHSAT prep

Grant Purpose

31R024 Self sustaining after school SHSAT prep

Non-Vendor/Unallocated Amount: \$26,361.58

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 19 5

Grant Number: 50119 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$27,201.58
Title/Program: 31R024 Self sustaining after school SHSAT prep

Grant Purpose

31R024 Self sustaining after school SHSAT prep

Non-Vendor/Unallocated Amount: \$27,201.58

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 5

Grant Number: 50120 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$18,000.00
Title/Program: 31R006 Self Sustaining After school program

Grant Purpose

31R006 Self Sustaining After school program-no indirect cost

Non-Vendor/Unallocated Amount: \$18,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 5

Grant Number: 50120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$22,000.00
Title/Program: 31R006 Self Sustaining After school program

Grant Purpose

31R006 Self Sustaining After school program-no indirect cost

Non-Vendor/Unallocated Amount: \$22,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 5

Grant Number: 50120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$42,000.00
Title/Program: 31R006 Self Sustaining After school program

Grant Purpose

31R006 Self Sustaining After school program-no indirect cost

Non-Vendor/Unallocated Amount: \$42,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 5

Grant Number: 50120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$37,000.00
Title/Program: 31R006 Self Sustaining After school program

Grant Purpose

31R006 Self Sustaining After school program-no indirect cost

Non-Vendor/Unallocated Amount: \$37,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 5

Grant Number: 50121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,500.00
Title/Program: 31R055 Self Sustaining ASC program

Grant Purpose

31R055 Self Sustaining ASC program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$12,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 5

Grant Number: 50121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,500.00
Title/Program: 31R055 Self Sustaining ASC program

Grant Purpose

31R055 Self Sustaining ASC program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$25,500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 5

Grant Number: 50121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,500.00
Title/Program: 31R055 Self Sustaining ASC program

Grant Purpose

31R055 Self Sustaining ASC program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$7,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 5

Grant Number: 50123 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 31R050 Self Sustaining After School Center

Grant Purpose

31R050 Self Sustaining After School Center-no indirect cost

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$64,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$64,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$44,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$44,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$54,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$54,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$84,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$84,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$74,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$74,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 28 5

Grant Number: 50128 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,900.00
Title/Program: 31R001 Self Sustaining After School program

Grant Purpose

31R001 Self Sustaining After School program- no indirect cost

Non-Vendor/Unallocated Amount: \$3,900.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 28 5

Grant Number: 50128 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,500.00
Title/Program: 31R001 Self Sustaining After School program

Grant Purpose

31R001 Self Sustaining After School program- no indirect cost

Non-Vendor/Unallocated Amount: \$12,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 5

Grant Number: 50129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$53,505.00
Title/Program: 31R058 Self Sustaining Latchkey program

Grant Purpose

31R058 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$53,505.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 5

Grant Number: 50129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$69,045.00
Title/Program: 31R058 Self Sustaining Latchkey program

Grant Purpose

31R058 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$69,045.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 5

Grant Number: 50129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$148,675.00
Title/Program: 31R058 Self Sustaining Latchkey program

Grant Purpose

31R058 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$148,675.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 5

Grant Number: 50129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$85,575.00
Title/Program: 31R058 Self Sustaining Latchkey program

Grant Purpose

31R058 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$85,575.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 5

Grant Number: 50129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$111,755.00
Title/Program: 31R058 Self Sustaining Latchkey program

Grant Purpose

31R058 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$111,755.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 5

Grant Number: 50139 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$124,155.00
Title/Program: 31R060 Self Sustaining AM PM Latchkey

Grant Purpose

31R060 Self Sustaining AM PM Latchkey-no indirect cost

Non-Vendor/Unallocated Amount: \$124,155.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 5

Grant Number: 50139 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$71,155.00
Title/Program: 31R060 Self Sustaining AM PM Latchkey

Grant Purpose

31R060 Self Sustaining AM PM Latchkey-no indirect cost

Non-Vendor/Unallocated Amount: \$71,155.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 5

Grant Number: 50139 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$96,155.00
Title/Program: 31R060 Self Sustaining AM PM Latchkey

Grant Purpose

31R060 Self Sustaining AM PM Latchkey-no indirect cost

Non-Vendor/Unallocated Amount: \$96,155.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 45 5

Grant Number: 50145 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$117,000.00
Title/Program: 31R069 Self Sustaining Dolphin Day Camp

Grant Purpose

31R069 Self Sustaining Dolphin Day Camp-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$117,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 45 5

Grant Number: 50145 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$103,000.00
Title/Program: 31R069 Self Sustaining Dolphin Day Camp

Grant Purpose

31R069 Self Sustaining Dolphin Day Camp-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$103,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 46 5

Grant Number: 50146 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$19,500.00
Title/Program: 31R042 Self Sustaining After school center

Grant Purpose

31R042 Self Sustaining After school center

Non-Vendor/Unallocated Amount: \$19,500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 46 5

Grant Number: 50146 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,500.00
Title/Program: 31R042 Self Sustaining After school center

Grant Purpose

31R042 Self Sustaining After school center

Non-Vendor/Unallocated Amount: \$8,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 46 5

Grant Number: 50146 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,500.00
Title/Program: 31R042 Self Sustaining After school center

Grant Purpose

31R042 Self Sustaining After school center

Non-Vendor/Unallocated Amount: \$9,500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 46 5

Grant Number: 50146 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: 31R042 Self Sustaining After school center

Grant Purpose

31R042 Self Sustaining After school center

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 46 5

Grant Number: 50146 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,000.00
Title/Program: 31R042 Self Sustaining After school center

Grant Purpose

31R042 Self Sustaining After school center

Non-Vendor/Unallocated Amount: \$11,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 47 5

Grant Number: 50147 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/10/2015 - 6/30/2015 **Total Amount:** \$8,000.00
Title/Program: 31R004 Self Sustaining Program

Grant Purpose

Funding will support a self sustaining program at 31R004.

Non-Vendor/Unallocated Amount: \$8,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 48 5

Grant Number: 50148 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: 31R023 Self Sustaining After School Center

Grant Purpose

31R023 Self Sustaining After School Center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 48 5

Grant Number: 50148 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$17,000.00
Title/Program: 31R023 Self Sustaining After School Center

Grant Purpose

31R023 Self Sustaining After School Center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$17,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 53 5

Grant Number: 50153 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$120,000.00
Title/Program: 31R042 Self Sustaining STAR Center

Grant Purpose

31R042 Self Sustaining STAR Center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$120,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 53 5

Grant Number: 50153 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$150,000.00
Title/Program: 31R042 Self Sustaining STAR Center

Grant Purpose

31R042 Self Sustaining STAR Center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$150,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 53 5

Grant Number: 50153 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$70,000.00
Title/Program: 31R042 Self Sustaining STAR Center

Grant Purpose

31R042 Self Sustaining STAR Center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$70,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 54 5

Grant Number: 50154 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,400.00
Title/Program: 31R005 Self Sustaining Test Prep

Grant Purpose

31R005 Self Sustaining Test Prep

Non-Vendor/Unallocated Amount: \$11,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 54 5

Grant Number: 50154 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,650.00
Title/Program: 31R005 Self Sustaining Test Prep

Grant Purpose

31R005 Self Sustaining Test Prep

Non-Vendor/Unallocated Amount: \$11,650.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 55 5

Grant Number: 50155 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/7/2015 - 6/30/2015 **Total Amount:** \$4,000.00
Title/Program: 31R003 Self Sustaining ASC Program

Grant Purpose

Funding will support the Self Sustaining ASC program at 31R003.

Non-Vendor/Unallocated Amount: \$4,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 55 5

Grant Number: 50155 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 1/7/2015 - 6/30/2015 **Total Amount:** \$8,000.00
Title/Program: 31R003 Self Sustaining ASC Program

Grant Purpose

Funding will support the Self Sustaining ASC program at 31R003.

Non-Vendor/Unallocated Amount: \$8,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 56 5

Grant Number: 50156 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/8/2015 - 6/30/2015 **Total Amount:** \$9,545.00
Title/Program: 31R056 Self Sustaining After School Program

Grant Purpose

Funding will support an afterschool ELA and Math Test Prep program.

Non-Vendor/Unallocated Amount: \$9,545.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 56 5

Grant Number: 50156 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 1/8/2015 - 6/30/2015 **Total Amount:** \$13,110.00
Title/Program: 31R056 Self Sustaining After School Program

Grant Purpose

Funding will support an afterschool ELA and Math Test Prep program. 2/7/15 ck 1096 \$3565

Non-Vendor/Unallocated Amount: \$13,110.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 56 5

Grant Number: 50156 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 1/8/2015 - 6/30/2015 **Total Amount:** \$13,800.00
Title/Program: 31R056 Self Sustaining After School Program

Grant Purpose

Funding will support an afterschool ELA and Math Test Prep program. 2/7/15 ck 1096 \$3565

Non-Vendor/Unallocated Amount: \$13,800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 5

Grant Number: 50157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$143,711.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$143,711.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 5

Grant Number: 50157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$77,918.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$77,918.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 5

Grant Number: 50157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,727.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$100,727.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 5

Grant Number: 50157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$160,299.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$160,299.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 5

Grant Number: 50157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$118,826.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$118,826.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 58 5

Grant Number: 50158 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,480.00
Title/Program: 31R060 Self Sustaining Enrichment program

Grant Purpose

31R060 Self Sustaining Enrichment program- no indirect cost

Non-Vendor/Unallocated Amount: \$6,480.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 58 5

Grant Number: 50158 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$16,780.00
Title/Program: 31R060 Self Sustaining Enrichment program

Grant Purpose

31R060 Self Sustaining Enrichment program- no indirect cost

Non-Vendor/Unallocated Amount: \$16,780.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 5

Grant Number: 50159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 2/3/2015 - 6/30/2015 **Total Amount:** \$6,300.00
Title/Program: 31R042 Self Sustaining Morning Care Program

Grant Purpose

Funding will support the Self Sustaining Morning Care Program at 31R042

Non-Vendor/Unallocated Amount: \$6,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 5

Grant Number: 50159 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/3/2015 - 6/30/2015 **Total Amount:** \$3,800.00
Title/Program: 31R042 Self Sustaining Morning Care Program

Grant Purpose

Funding will support the Self Sustaining Morning Care Program at 31R042

Non-Vendor/Unallocated Amount: \$3,800.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 60 5

Grant Number: 50160 **Grant Type:** Grant No Cost Extension
Grant Period: 1/7/2015 - 6/30/2015 **Total Amount:** \$3,800.00
Title/Program: 31R054 Self Sustaining Band Program

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$3,800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 60 5

Grant Number: 50160 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/3/2015 - 6/30/2015 **Total Amount:** \$3,800.00
Title/Program: 31R054 Self Sustaining Band Program

Grant Purpose

Funding will support the Self Sustaining Program at 31R054 and will pay for per session salaries.

Non-Vendor/Unallocated Amount: \$3,800.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 61 5

Grant Number: 50161 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/2/2015 - 6/30/2015 **Total Amount:** \$2,000.00
Title/Program: 31R054 Self Sustaining Disney Program

Grant Purpose

Funding will support the Self Sustaining Disney program at 31R054.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 5

Grant Number: 50162 **Grant Type:** Grant No Cost Extension
Grant Period: 1/16/2015 - 6/30/2015 **Total Amount:** \$35,280.56
Title/Program: 31R024 Self Sustaining After School Center

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$35,280.56

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 5

Grant Number: 50162 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/23/2015 - 6/30/2015 **Total Amount:** \$35,280.56
Title/Program: 31R024 Self Sustaining After School Center

Grant Purpose

Funding will support the After School Center at 31R024

Non-Vendor/Unallocated Amount: \$35,280.56

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 64 5

Grant Number: 50164 **Grant Type:** Grant: Self Sustaining
Grant Period: 3/1/2015 - 6/30/2015 **Total Amount:** \$1,978.00
Title/Program: 31R039 Jungle Book Program

Grant Purpose

Funding will support the Jungle Book Program at 31R039.

Non-Vendor/Unallocated Amount: \$1,978.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 5

Grant Number: 50172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$75,000.00
Title/Program: 31R069 Self Sustaining After school Latchkey

Grant Purpose

31R069 Self Sustaining After school Latchkey- no indirect cost

Non-Vendor/Unallocated Amount: \$75,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 5

Grant Number: 50172 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$29,000.00
Title/Program: 31R069 Self Sustaining After school Latchkey

Grant Purpose

31R069 Self Sustaining After school Latchkey- no indirect cost

Non-Vendor/Unallocated Amount: \$29,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 5

Grant Number: 50172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$53,000.00
Title/Program: 31R069 Self Sustaining After school Latchkey

Grant Purpose

31R069 Self Sustaining After school Latchkey- no indirect cost

Non-Vendor/Unallocated Amount: \$53,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 5

Grant Number: 50172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$86,000.00
Title/Program: 31R069 Self Sustaining After school Latchkey

Grant Purpose

31R069 Self Sustaining After school Latchkey- no indirect cost

Non-Vendor/Unallocated Amount: \$86,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 5

Grant Number: 50174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$69,300.00
Title/Program: 31R053 Self Sustaining Latchkey After school center

Grant Purpose

31R053 Self Sustaining Latchkey After school center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$69,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 5

Grant Number: 50174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$48,000.00
Title/Program: 31R053 Self Sustaining Latchkey After school center

Grant Purpose

31R053 Self Sustaining Latchkey After school center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$48,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 5

Grant Number: 50174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$90,300.00
Title/Program: 31R053 Self Sustaining Latchkey After school center

Grant Purpose

31R053 Self Sustaining Latchkey After school center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$90,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 5

Grant Number: 50174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$111,300.00
Title/Program: 31R053 Self Sustaining Latchkey After school center

Grant Purpose

31R053 Self Sustaining Latchkey After school center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$111,300.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 5

Grant Number: 50174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$141,300.00
Title/Program: 31R053 Self Sustaining Latchkey After school center

Grant Purpose

31R053 Self Sustaining Latchkey After school center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$141,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 5

Grant Number: 50174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$188,300.00
Title/Program: 31R053 Self Sustaining Latchkey After school center

Grant Purpose

31R053 Self Sustaining Latchkey After school center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$188,300.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 76 5

Grant Number: 50176 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$39,810.00
Title/Program: 31R075 Self Sustaining School Center

Grant Purpose

31R075 Self Sustaining School Center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$39,810.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 83 5

Grant Number: 50183 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,000.00
Title/Program: 31R034 Self Sustaining program

Grant Purpose

31R034 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$12,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 83 5

Grant Number: 50183 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: 31R034 Self Sustaining program

Grant Purpose

31R034 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$25,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 5

Grant Number: 50186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$26,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$26,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 5

Grant Number: 50186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$41,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$41,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 5

Grant Number: 50186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$46,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$46,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 5

Grant Number: 50186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$95,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$95,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 5

Grant Number: 50186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$68,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$68,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 5

Grant Number: 50186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$85,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$85,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 5

Grant Number: 50186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$80,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$80,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 87 5

Grant Number: 50187 **Grant Type:** Grant No Cost Extension
Grant Period: 1/1/2015 - 6/30/2015 **Total Amount:** \$9,000.00
Title/Program: 31R041 Self Sustaining Test Prep Program

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$9,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 87 5

Grant Number: 50187 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/12/2015 - 6/30/2015 **Total Amount:** \$9,000.00
Title/Program: 31R041 Self Sustaining Test Prep Program

Grant Purpose

Funding will support a Test Prep Program at 31R041

Non-Vendor/Unallocated Amount: \$9,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 90 5

Grant Number: 50190 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$80,000.00
Title/Program: 31R050 Self Sustaining Latchkey program

Grant Purpose

31R050 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$80,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 90 5

Grant Number: 50190 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$140,000.00
Title/Program: 31R050 Self Sustaining Latchkey program

Grant Purpose

31R050 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$140,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 90 5

Grant Number: 50190 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$110,000.00
Title/Program: 31R050 Self Sustaining Latchkey program

Grant Purpose

31R050 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$110,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 90 5

Grant Number: 50190 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$200,000.00
Title/Program: 31R050 Self Sustaining Latchkey program

Grant Purpose

31R050 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$200,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5

Grant Number: 51217 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$724.80
Title/Program: 31r605 PTA donation

Grant Purpose

31r605 PTA donation. check no 4942.

Non-Vendor/Unallocated Amount: \$724.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5

Grant Number: 51217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$789.60
Title/Program: 31r605 PTA donation

Grant Purpose

31r605 PTA donation. check no 4942. 1/10/15 Check #4967 \$64.80

Non-Vendor/Unallocated Amount: \$789.60

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,080.45
Title/Program: Target Corp grant to 31R009

Grant Purpose

Target Corp grant to 31R009- funding to support family reading program

Non-Vendor/Unallocated Amount: \$3,080.45

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,000.00
Title/Program: Target Corp grant to 31R009

Grant Purpose

Target Corp grant to 31R009- funding to support family reading program

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,000.00
Title/Program: 31R041 school funds for student Zumba class

Grant Purpose

31R041 school funds for student Zumba class

Non-Vendor/Unallocated Amount: \$1,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$276.90
Title/Program: South Asian Cultural Preservation per session payment to 31R058 for AV assistance

Grant Purpose

South Asian Cultural Preservation payment to 31R058 for AV assistance

Non-Vendor/Unallocated Amount: \$276.90

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,000.00
Title/Program: 31R054 school funds for Disney

Grant Purpose

31R054 school funds for Disney

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 5

Grant Number: 52943 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,534.13
Title/Program: Disney grant for 31R039 for Alladin

Grant Purpose

Disney grant for 31R039 for Alladin

Non-Vendor/Unallocated Amount: \$2,534.13

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 5

Grant Number: 52944 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,100.00
Title/Program: 31R054 school funds for Robotics program

Grant Purpose

31R054 school funds for Robotics program

Non-Vendor/Unallocated Amount: \$1,100.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 45 5

Grant Number: 52945 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,175.00
Title/Program: Sakura Grant to 31R047 for Japanese Language program

Grant Purpose

Sakura Grant to 31R047 for Japanese Language program

Non-Vendor/Unallocated Amount: \$2,175.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 46 5

Grant Number: 52946 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/12/2015 - 6/30/2015 **Total Amount:** \$694.00
Title/Program: 31R047 Athletic Program

Grant Purpose

Funding will support the CSI HS Athletic Program

Non-Vendor/Unallocated Amount: \$694.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 5

Grant Number: 52948 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 1/20/2015 - 6/30/2015 **Total Amount:** \$740.00
Title/Program: Action for Healthy Kids, Inc Grant to 31R009

Grant Purpose

Funds will be scheduled as per the approved grant.

Non-Vendor/Unallocated Amount: \$740.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 5

Grant Number: 52948 **Grant Type:** Grant: Continuation
Grant Period: 1/20/2015 - 6/30/2015 **Total Amount:** \$300.00
Title/Program: Action for Healthy Kids, Inc Grant to 31R009

Grant Purpose

Funds will be scheduled as per the approved grant.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 49 5

Grant Number: 52949 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$1,350.00
Title/Program: American Museum of Natural History Urban Advantage Program

Grant Purpose

Funding will pay for per diem sub coverage.

Non-Vendor/Unallocated Amount: \$1,350.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 50 5

Grant Number: 52950 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$2,400.00
Title/Program: American Museum of Natural History Urban Advantage Programs

Grant Purpose

Funding will pay for per diem sub coverage.

Non-Vendor/Unallocated Amount: \$2,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 51 5

Grant Number: 52951 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$300.00
Title/Program: 31R072 Urban Advantage - Sub Coverage

Grant Purpose

Funding will support sub coverage for the Urban Advantage Program at 31R072.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 52 5

Grant Number: 52952 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/1/2015 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: Gilder Lehrman Institute support for Saturday Academy at 31R440

Grant Purpose

Funding will support the Saturday Academy at 31R440 New Dorp HS.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 54 5

Grant Number: 52954 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/9/2015 - 6/30/2015 **Total Amount:** \$500.00
Title/Program: Exxon Mobil Educational Alliance Program Grant to 31R042

Grant Purpose

Funding will support math and science programs at 31R042.

Non-Vendor/Unallocated Amount: \$500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** ROTC 10 5

Grant Number: 58510 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$114,798.05
Title/Program: 31R445 Army JROTC Reimbursable Allocation

Grant Purpose

Funding will support the salary for two (2) army JROTC instructors at Port Richmond HS (31R445).

Non-Vendor/Unallocated Amount: \$114,798.05

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** ROTC 11 5

Grant Number: 58511 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$102,636.36
Title/Program: 31R440 Air Force JROTC Reimbursable Allocation

Grant Purpose

Funding will pay for the reimbursable portion of two JROTC instructors at New Dorp HS (31R440).

Non-Vendor/Unallocated Amount: \$102,636.36

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** ROTC 12 5

Grant Number: 58512 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$109,156.61
Title/Program: Air Force JROTC Reimbursable Funding

Grant Purpose

The Air Force reimburses the NYC DOE for 50% of JROTC instructor salaries. This request is to allocate that reimbursable funding to Susan Wagner HS (31R460) for the following instructors: Luis Adams (0855573) and Thomas Mauchly (0857651). The average teacher salary at 31R460 is \$77,880 with fringe benefits the total is \$109,156.61. This request is for 50% of two (2) instructors salaries for a total of \$109,156.61.

Non-Vendor/Unallocated Amount: \$109,156.61

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** ROTC 13 5

Grant Number: 58513 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$109,875.63
Title/Program: 31R455 Marine ROTC Reimbursable Allocation

Grant Purpose

Funding will pay for the reimbursable portion of two (2) Marine JROTC Instructors at Totteville HS 31R455

Non-Vendor/Unallocated Amount: \$109,875.63

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** ROTC 14 5

Grant Number: 58514 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$112,657.80
Title/Program: 31R450 Navy JROTC Reimbursable Allocation

Grant Purpose

Funding will support the salary of two (2) Naval JROTC instructors at Curtis HS (31R450)

Non-Vendor/Unallocated Amount: \$112,657.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,775.00
Title/Program: LTG Award for 31R016 - Project # 0647-15-5053

Grant Purpose

LTG Award for 31R016

Non-Vendor/Unallocated Amount: \$49,775.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 14 5

Grant Number: 59914 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Staten Island Foundation grant to 31R001

Grant Purpose

Staten Island Foundation grant to 31R001- no indirect cost- funding for Music and Dance Initiative

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 15 5

Grant Number: 59915 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,000.00
Title/Program: Nicotra Foundation grant to 31R023 for Arts program

Grant Purpose

Nicotra Foundation grants to 31R023 for Arts program

Non-Vendor/Unallocated Amount: \$1,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 16 5

Grant Number: 59916 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Staten Island Foundation grant to 31R861

Grant Purpose

Staten Island Foundation grant to 31R861- funding for SI Ballet Dance Residency

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 17 5

Grant Number: 59917 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,000.00
Title/Program: Nicotra Foundation Grant to 31R013

Grant Purpose

Nicotra Foundation Grant to 31R013- funding for supplies needed for new school library

Non-Vendor/Unallocated Amount: \$1,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 59918 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Staten Island Foundation grant for 31R006 for Arts Residency program

Grant Purpose

Staten Island Foundation grant for 31R006 for Arts Residency program- NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 19 5

Grant Number: 59919 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/18/2014 - 6/30/2015 **Total Amount:** \$4,600.00
Title/Program: Lowe's Charitable and Educational Foundation Grant to 31R023 Seeds of Our Future

Grant Purpose

Funding will support the program described in the grant application.

Non-Vendor/Unallocated Amount: \$4,600.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 20 5

Grant Number: 59920 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: The Staten island Foundation Award for 31R059

Grant Purpose

The Staten island Foundation Award for 31R059

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 21 5

Grant Number: 59921 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/26/2015 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Staten Island Foundation Grant to 31R600

Grant Purpose

This grant from the Staten Island Foundation will support the purchase of an Infant Simulation Package from Reality Works.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 22 5

Grant Number: 59922 **Grant Type:** Grant: Single Year Grant
Grant Period: 3/1/2015 - 6/30/2015 **Total Amount:** \$16,000.00
Title/Program: Staten Island Foundation Grant to 31R600

Grant Purpose

Funding will support the AVID Professional Development Program at McKee HS 31R600.

Non-Vendor/Unallocated Amount: \$16,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 32 **Borough:** Brooklyn **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 52 1

Grant Number: 18552 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2010 - 8/31/2015 **Total Amount:** \$966,723.00
Title/Program: Teaching American History Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$804,392.00

Amount

Total Allocated to Vendors \$162,331.00

District: 32 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,000.00
Title/Program: 32K562 GrowNYC

Grant Purpose

Funds donated to the school to support the Nature Works Everywhere school garden.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 36 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,049.00
Title/Program: COURT SQUARE CONFERENCE CENTER

Grant Purpose

COURT SQUARE CONFERENCE CENTER

Non-Vendor/Unallocated Amount: \$10,049.00

Amount

Total Allocated to Vendors N/A

District: 36 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50162 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,161.56
Title/Program: D36 SNACK AND BEVERAGES

Grant Purpose

D36 SNACK AND BEVERAGES

Non-Vendor/Unallocated Amount: \$8,161.56

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 36 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50162 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,651.35
Title/Program: D36 SNACK AND BEVERAGES

Grant Purpose

D36 SNACK AND BEVERAGES

Non-Vendor/Unallocated Amount: \$10,651.35

Amount

Total Allocated to Vendors N/A

District: 36 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 5

Grant Number: 50162 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$11,537.91
Title/Program: D36 SNACK AND BEVERAGES

Grant Purpose

D36 SNACK AND BEVERAGES

Non-Vendor/Unallocated Amount: \$11,537.91

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 39 **Borough:** **Funding Source:** OTHER **Grant Name:** STATE MISC. 69 5

Grant Number: 58669 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$681,000.00
Title/Program: FY15 NYS Senate Grant in Aid

Grant Purpose

Funding was made by cash transfer to DOE, Identified Oct 2014. Funding from Senators: Golden, Lanza, Felder, Avella and Klein. Letters in route Spreadsheet matching Actual Funding provided by SED SLP Unit.

Non-Vendor/Unallocated Amount: \$681,000.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$26,000.00
Title/Program: ENVIRONMENTAL STUDY CENTER

Grant Purpose

THE ENVIRONMENTAL STUDY CENTER (ESC) RECEIVED PAYMENTS FROM SCHOOLS FOR SCHOOL PROGRAMS AND FROM FAMILIES FOR STUDENT CAMPS.

Non-Vendor/Unallocated Amount: \$26,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 18 5

Grant Number: 50111 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$22,000.00
Title/Program: NYC CENTER FOR SPACE SCIENCE EDUCATION

Grant Purpose

THE NYC CENTER FOR SPACE SCIENCE EDUCATION (NYCCSSE) RECEIVED PAYMENTS FROM SCHOOLS FOR SCHOOL PROGRAMS AND FROM FAMILIES FOR STUDENT CAMPS.

Non-Vendor/Unallocated Amount: \$22,000.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$29,000.00
Title/Program: NYC CENTER FOR SPACE SCIENCE EDUCATION

Grant Purpose

THE NYC CENTER FOR SPACE SCIENCE EDUCATION (NYCCSSE) RECEIVED PAYMENTS FROM SCHOOLS FOR SCHOOL PROGRAMS AND FROM FAMILIES FOR STUDENT CAMPS.

Non-Vendor/Unallocated Amount: \$29,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$0.00
Title/Program: ENVIRONMENTAL STUDY CENTER

Grant Purpose

The environtal Study Center(ESC) received payments from schools for school programs and from families for student camps.

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,000.00
Title/Program: ENVIRONMENTAL STUDY CENTER

Grant Purpose

The environtal Study Center(ESC) received payments from schools for school programs and from families for student camps.

Non-Vendor/Unallocated Amount: \$11,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE IIB 70 5

Grant Number: 51570 **Grant Type:** Grant Initial Notice
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,300,000.00
Title/Program: Title IIB MSP

Grant Purpose

The MSP Title IIB Math Program will afford participating teachers with a rich opportunity to enhance both their pedagogical skill and math content knowledge.

Non-Vendor/Unallocated Amount: \$2,300,000.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE IIB 75 5

Grant Number: 51575 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$800,000.00
Title/Program: Title IIB MSP

Grant Purpose

Science: the MSP Title IIB Science Program will afford participating teachers with a rich opportunity to enhance both their pedagogical skill and science content knowledge.

Non-Vendor/Unallocated Amount: \$800,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** PATHWAYS IN TECH 5

Grant Number: 52817 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$387,921.00
Title/Program: Pathways in Technology

Grant Purpose

Funding to be used to support expansion, enhancement of existing Pathways Program

Non-Vendor/Unallocated Amount: \$387,921.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** PATHWAYS IN TECH 5

Grant Number: 52817 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$387,921.00
Title/Program: Pathways in Technology

Grant Purpose

Funding to be used to support expansion, enhancement of existing Pathways Program

Non-Vendor/Unallocated Amount: \$387,921.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$20,000.00
Title/Program: JRC - Internships

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 52937 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: ENVIRONMENTAL STUDY CENTER

Grant Purpose

THE ENVIRONMENTAL STUDY CENTER (ESC) RECEIVED PAYMENTS FROM SCHOOLS FOR SCHOOL PROGRAMS AND FROM FAMILIES FOR STUDENT CAMPS.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA RTTT STR TCH 5

Grant Number: 57550 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,748,683.00
Title/Program: ARRA-RTTT STRENGTH TEACH/LEAD EFFECT YEAR 2

Grant Purpose

Please use quick code 057550. This grant is Year 2 of Grant #47550.

Non-Vendor/Unallocated Amount: \$4,748,683.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA RTTT STR TCH 5

Grant Number: 57550 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,748,683.00
Title/Program: ARRA-RTTT STRENGTH TEACH/LEAD EFFECT YEAR 2

Grant Purpose

Please use quick code 057550. This grant is Year 2 of Grant #47550.

Non-Vendor/Unallocated Amount: \$4,748,683.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA RTTT STR TCH 5

Grant Number: 57550 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,748,683.00
Title/Program: ARRA-RTTT STRENGTH TEACH/LEAD EFFECT YEAR 2

Grant Purpose

Please use quick code 057550. This grant is Year 2 of Grant #47550.

Non-Vendor/Unallocated Amount: \$4,748,683.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC FED GRANT 03 5

Grant Number: 58503 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$499,967.00
Title/Program: IMLS National Leadership Grant

Grant Purpose

Project ECS@ESC: Encouraging Connections through STEM at the Environmental Study Center will build a digital gateway for students and teachers assembled around the NYCDOE Environmental Study Center's (ESC) inquiry-based STEM programs and the services provided by NYCSSL. ESC offers rich and engaging experiential environmental science programs for students and teachers at all grade levels. The purpose of Project ECS@ESC is to develop a digital depository of instructional materials and digital resources that connect the instructional content and programs of ESC to K-12 students in their classrooms across NYC.

Non-Vendor/Unallocated Amount: \$499,967.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 56 5

Grant Number: 58556 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2014 - 6/30/2015 **Total Amount:** \$360,365.00
Title/Program: Libraries Build Learners (LBL)

Grant Purpose

The Libraries Build Learners (LBL) project will improve the literacy skills of students in grades K-2 by building their prior knowledge through targeted school investment in high-quality library collections, and educator training in how to select informational texts from these collections to build instructional units that impact student achievement. The LBL project will increase student physical and digital access to high-quality resources, encourage independent reading of diverse informational texts to develop prior knowledge, and increase parental involvement in their child's literacy development. The project will target 20 schools in high poverty areas of the Bronx and Kings (Brooklyn) counties to reach approximately 6,000 students.

Non-Vendor/Unallocated Amount: \$360,365.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 09 5

Grant Number: 58609 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$152,089.00
Title/Program: SCHOOL LIBRARY SYS SUPPLEMENTAL AID

Grant Purpose

This funding is one of three funding allocations from NYSED allocated each fiscal year to the NYC School Library System, Office of Library Services.

Non-Vendor/Unallocated Amount: \$152,089.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 10 5

Grant Number: 58610 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$108,802.00
Title/Program: SLS AID FOR AUTOMATION

Grant Purpose

This funding is one of three funding allocations from NYSED allocated each fiscal year to the NYC School Library System, Office of Library Services.

Non-Vendor/Unallocated Amount: \$108,802.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 40 5

Grant Number: 58640 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,891,938.00
Title/Program: Extended Learning Time

Grant Purpose

The purpose of the ELT competitive grant program is to provide funding to school districts operating independently or in collaboration with not-for-profit community based organizations (CBOs) to increase school-wide learning opportunities in high-quality extended school day and/or extended school year programs with a focus on improving academic achievement.

Non-Vendor/Unallocated Amount: \$5,891,938.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 40 5

Grant Number: 58640 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,891,938.00
Title/Program: Extended Learning Time

Grant Purpose

The purpose of the ELT competitive grant program is to provide funding to school districts operating independently or in collaboration with not-for-profit community based organizations (CBOs) to increase school-wide learning opportunities in high-quality extended school day and/or extended school year programs with a focus on improving academic achievement.

Non-Vendor/Unallocated Amount: \$5,891,938.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-41 5

Grant Number: 59041 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,220,188.00
Title/Program: INTRA-CITY DIGITAL MEDIA CAPACITY IC WITH MOME

Grant Purpose

tra-City with MOME for the Digital Media Capacity Building for Schools Program(the "Project"), Which will build the digital capacity of NYC middle and HS teachers to help them prepare their students to better meet the demands of the Common Core Learning Standards, and develop the digital literacy skills required for college readiness and preparedness for 21st century careers. Third year of IC Relationship.

Non-Vendor/Unallocated Amount: \$1,220,188.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-41 5

Grant Number: 59041 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,220,188.00
Title/Program: INTRA-CITY DIGITAL MEDIA CAPACITY IC WITH MOME

Grant Purpose

tra-City with MOME for the Digital Media Capacity Building for Schools Program(the "Project"), Which will build the digital capacity of NYC middle and HS teachers to help them prepare their students to better meet the demands of the Common Core Learning Standards, and develop the digital literacy skills required for college readiness and preparedness for 21st century careers. Third year of IC Relationship.

Non-Vendor/Unallocated Amount: \$1,220,188.00

Amount

Total Allocated to Vendors N/A

District: 45 **Borough:** **Funding Source:** NYSED **Grant Name:** UPK EXPANSION 04 5

Grant Number: 59304 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,785,102.00
Title/Program: Universal Full-Day Prekindergarten Indirect

Grant Purpose

Quick code for the items funded by the Universal Full-Day Prekindergarten award indirect.

Non-Vendor/Unallocated Amount: \$1,785,102.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 45 **Borough:** **Funding Source:** NYSED **Grant Name:** UPK EXPANSION 04 5

Grant Number: 59304 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,784,216.00
Title/Program: Universal Full-Day Prekindergarten Indirect

Grant Purpose

Quick code for the items funded by the Universal Full-Day Prekindergarten award indirect.

Non-Vendor/Unallocated Amount: \$1,784,216.00

Amount

Total Allocated to Vendors N/A

District: 45 **Borough:** **Funding Source:** NYSED **Grant Name:** UPK EXPANSION 04 5

Grant Number: 59304 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,764,216.00
Title/Program: Universal Full-Day Prekindergarten Indirect

Grant Purpose

Quick code for the items funded by the Universal Full-Day Prekindergarten award indirect.

Non-Vendor/Unallocated Amount: \$1,764,216.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 45 **Borough:** **Funding Source:** NYSED **Grant Name:** UPK EXPANSION 04 5

Grant Number: 59304 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,969,102.00
Title/Program: Universal Full-Day Prekindergarten Indirect

Grant Purpose

Quick code for the items funded by the Universal Full-Day Prekindergarten award indirect.

Non-Vendor/Unallocated Amount: \$1,969,102.00

Amount

Total Allocated to Vendors N/A

District: 45 **Borough:** **Funding Source:** NYSED **Grant Name:** UPK EXPANSION 04 5

Grant Number: 59304 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,653,015.00
Title/Program: Universal Full-Day Prekindergarten Indirect

Grant Purpose

Quick code for the items funded by the Universal Full-Day Prekindergarten award indirect.

Non-Vendor/Unallocated Amount: \$1,653,015.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$3,902,247.00

Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014

Ch# Z422100255/15/2014

Ch# Z423154155/30/2014

Ch# Z424467546/16/2014

Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$3,902,247.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,375,679.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$4,375,679.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,556,146.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$2,556,146.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$2,783,897.00

Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014

Ch# Z422100255/15/2014

Ch# Z423154155/30/2014

Ch# Z424467546/16/2014

Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$2,783,897.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$3,010,028.00

Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014

Ch# Z422100255/15/2014

Ch# Z423154155/30/2014

Ch# Z424467546/16/2014

Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$3,010,028.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$3,235,869.00

Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014

Ch# Z422100255/15/2014

Ch# Z423154155/30/2014

Ch# Z424467546/16/2014

Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$3,235,869.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$3,460,881.00

Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014

Ch# Z422100255/15/2014

Ch# Z423154155/30/2014

Ch# Z424467546/16/2014

Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$3,460,881.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$2,446,694.00

Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014

Ch# Z422100255/15/2014

Ch# Z423154155/30/2014

Ch# Z424467546/16/2014

Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$2,446,694.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$4,878,278.00

Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014

Ch# Z422100255/15/2014

Ch# Z423154155/30/2014

Ch# Z424467546/16/2014

Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$4,878,278.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$3,682,246.00

Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014

Ch# Z422100255/15/2014

Ch# Z423154155/30/2014

Ch# Z424467546/16/2014

Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$3,682,246.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$4,123,442.00

Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014

Ch# Z422100255/15/2014

Ch# Z423154155/30/2014

Ch# Z424467546/16/2014

Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$4,123,442.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$476,061.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$476,061.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$355,537.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$355,537.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$304,751.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$304,751.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$354,751.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$354,751.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$304,489.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$304,489.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$355,275.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$355,275.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$303,965.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$303,965.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$304,227.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$304,227.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$626,847.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$626,847.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$476,323.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$476,323.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$626,585.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$626,585.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$355,799.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$355,799.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$641,183.00

Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14

Ch#1032- 7/17/14

Ch#Z727368067/3/2014

Ch#Z729215597/18/2014

CH#Z434022449/15/2014

Non-Vendor/Unallocated Amount: \$641,183.00

Amount

Total Allocated to Vendors

N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$637,273.00
Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14
Ch#1032- 7/17/14
Ch#Z727368067/3/2014
Ch#Z729215597/18/2014
CH#Z434022449/15/2014

Non-Vendor/Unallocated Amount: \$637,273.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$639,803.00

Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14

Ch#1032- 7/17/14

Ch#Z727368067/3/2014

Ch#Z729215597/18/2014

CH#Z434022449/15/2014

Non-Vendor/Unallocated Amount: \$639,803.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$934,326.00

Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14

Ch#1032- 7/17/14

Ch#Z727368067/3/2014

Ch#Z729215597/18/2014

CH#Z434022449/15/2014

Non-Vendor/Unallocated Amount: \$934,326.00

Amount

Total Allocated to Vendors

N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$933,851.00

Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14

Ch#1032- 7/17/14

Ch#Z727368067/3/2014

Ch#Z729215597/18/2014

CH#Z434022449/15/2014

Non-Vendor/Unallocated Amount: \$933,851.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$933,966.00
Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14
Ch#1032- 7/17/14
Ch#Z727368067/3/2014
Ch#Z729215597/18/2014
CH#Z434022449/15/2014

Non-Vendor/Unallocated Amount: \$933,966.00

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** NYSED **Grant Name:** TEACHER OF TMRRW 5

Grant Number: 58250 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$14,400,000.00
Title/Program: Teachers of Tomorrow

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$14,400,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 97 5

Grant Number: 58597 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2014 - 9/30/2015 **Total Amount:** \$13,058,749.00
Title/Program: Teacher Incentive Fund Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$13,058,749.00

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 06 5

Grant Number: 58606 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 12/31/2014 **Total Amount:** \$257,500.00
Title/Program: Speech Language Tech Assistance

Grant Purpose

This grant is split between Ds 46 and Ds 51

Non-Vendor/Unallocated Amount: \$214,900.00

Amount

Total Allocated to Vendors \$42,600.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** ARRA **Grant Name:** INTRA-CITY-11 5

Grant Number: 59011 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,920.00
Title/Program: ACS GoPass IC Revenue

Grant Purpose

Intra-City Revenue transfer with Administration of Children's Services to pay for GoPass Fingerprinting. IC mod in FMS already complete.

Non-Vendor/Unallocated Amount: \$4,920.00

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-42 5

Grant Number: 59042 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$27,000.00
Title/Program: PARKS GOPASS IC Revenue

Grant Purpose

Intra-City Revenue transfer with Department of Parks and Recreation to pay for GoPass Fingerprinting. FMS modset already finished.

Non-Vendor/Unallocated Amount: \$27,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** USED **Grant Name:** MISC STATE 83 3

Grant Number: 38683 **Grant Type:** Amendment: Change of Location
Grant Period: 8/13/2012 - 6/30/2013 **Total Amount:** \$1,200,000.00
Title/Program: New York State Economic Development Assistance Program (NYS EDAP)

Grant Purpose

New York State Economic Development Assistance Program (NYS EDAP) - Purchase and Installation of air Conditioning Units, Purchase of Computers, Whiteboards, Furniture and Equipment, and Renovations to Computer Labs.\$200K will be trasferred to D52 for K278.

Non-Vendor/Unallocated Amount: \$1,200,000.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,749.80
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$8,749.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$7,786.09
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$7,786.09

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,778.32
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$5,778.32

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,185.08
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$8,185.08

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,434.07
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$8,434.07

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$9,569.74
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$9,569.74

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,426.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$8,426.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,886.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$3,886.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,766.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$5,766.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$7,084.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$7,084.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,126.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$8,126.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$9,037.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$9,037.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 80 5

Grant Number: 52980 **Grant Type:** Grant: Single Year Grant
Grant Period: 3/1/2015 - 7/20/2015 **Total Amount:** \$0.00
Title/Program: Progressive Redesign Opportunity Schools for Excellence (PROSE) Schools NEA Grant

Grant Purpose

PROSE Grant Allocation

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 80 5

Grant Number: 52980 **Grant Type:** Amendment: Change of Location
Grant Period: 3/1/2015 - 7/20/2015 **Total Amount:** \$78,000.00
Title/Program: Progressive Redesign Opportunity Schools for Excellence (PROSE) Schools NEA Grant

Grant Purpose

PROSE Grant Allocation

Non-Vendor/Unallocated Amount: \$78,000.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA RTTT B1 5

Grant Number: 57515 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,588,050.00
Title/Program: RACE TO THE TOP B1

Grant Purpose

Please 57515, ARRA RACE TO THE TOP B1. This quick code is related to 47515, ARRA RACE TO THE TOP B1.

Non-Vendor/Unallocated Amount: \$8,588,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** ARRA RTTT DI TC 5

Grant Number: 57524 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/24/2014 - 6/30/2015 **Total Amount:** \$4,712,559.00
Title/Program: RACE TO THE TOP D1B TALENT COACHES (Year 5)

Grant Purpose

Please 57524, ARRA RACE TO THE TOP D1B TC. This quick code is related to 47524, ARRA RACE TO THE TOP D1A TC.

Non-Vendor/Unallocated Amount: \$4,712,559.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA RTTT D2 MC 5

Grant Number: 57526 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/24/2014 - 6/30/2015 **Total Amount:** \$2,069,215.00
Title/Program: RACE TO THE TOP D2B MOSL COACHES (Year 5)

Grant Purpose

Please 57526, ARRA RACE TO THE TOP D2B MC. This quick code is related to 47526, ARRA RACE TO THE TOP D2A MC.

Non-Vendor/Unallocated Amount: \$2,069,215.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** ARRA RTTT D2 MS 5

Grant Number: 57527 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/24/2014 - 6/30/2015 **Total Amount:** \$452,441.00
Title/Program: RACE TO THE TOP D2B MOSL SUPPORT (Year 5)

Grant Purpose

Please use 57527, ARRA RACE TO THE TOP D2B MS. This quick code is related to 47527, ARRA RACE TO THE TOP D2A MS.

Non-Vendor/Unallocated Amount: \$452,441.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC STATE 75 5

Grant Number: 58675 **Grant Type:** Amendment: Change of Location
Grant Period: 8/14/2014 - 6/30/2014 **Total Amount:** \$100,000.00
Title/Program: NYEDCP 10X024 Project #5842 Air Conditioners

Grant Purpose

New York State Economic Development Assistance Program (NYS EDAP) - Purchase and Installation of air Conditioning Units,

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 50 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$333,125.00
Title/Program: Summer Youth Employment Program

Grant Purpose

Summer Youth Employment Program, For NYCDYCD Contract Numbers 90889 and 90890. Additional funds added 1/6/15.

Non-Vendor/Unallocated Amount: \$333,125.00

Amount

Total Allocated to Vendors N/A

District: 50 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 11 5

Grant Number: 58611 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,772,204.00
Title/Program: Technical Assistance Support Center - Regional Special Education

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$10,772,204.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 51 **Borough:** **Funding Source:** NYSED **Grant Name:** TEACHER CENTERS 5

Grant Number: 58205 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,013,055.00
Title/Program: TEACHER RESOURCE AND COMPUTER TRAINING CENTERS

Grant Purpose

FUNDS WILL BE USED TO PAY FOR THE SALARIES, PER SESSION, PER DIEM, AND OTPS OF THE TEACHERS.

Non-Vendor/Unallocated Amount: \$6,013,055.00

Amount

Total Allocated to Vendors N/A

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 67 5

Grant Number: 50167 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$385,371.00
Title/Program: Sustainability Proj 50167

Grant Purpose

Revenue from the DSF Sustainability Program in which various school buildings participate in efforts to reduce energy consumption during times of high use.

Non-Vendor/Unallocated Amount: \$385,371.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 67 5

Grant Number: 50167 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$232,567.00
Title/Program: Sustainability Proj 50167

Grant Purpose

Revenue from the DSF Sustainability Program in which various school buildings participate in efforts to reduce energy consumption during times of high use.

Non-Vendor/Unallocated Amount: \$232,567.00

Amount

Total Allocated to Vendors N/A

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 67 5

Grant Number: 50167 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$379,706.00
Title/Program: Sustainability Proj 50167

Grant Purpose

Revenue from the DSF Sustainability Program in which various school buildings participate in efforts to reduce energy consumption during times of high use.

Non-Vendor/Unallocated Amount: \$379,706.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 67 5

Grant Number: 50168 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$379,706.00
Title/Program: Sustainability Proj 50168

Grant Purpose

Revenue from the DSF Sustainability Program in which various school buildings participate in efforts to reduce energy consumption during times of high use.

Non-Vendor/Unallocated Amount: \$379,706.00

Amount

Total Allocated to Vendors N/A

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 69 5

Grant Number: 50169 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$908,089.00
Title/Program: D52 Journal Entries OTPS (Central)

Grant Purpose

Misc Revenue for work DSF performs on behalf of various entities including repair and energy savings.

Non-Vendor/Unallocated Amount: \$908,089.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 69 5

Grant Number: 50169 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,263,131.00
Title/Program: D52 Journal Entries OTPS (Central)

Grant Purpose

Misc Revenue for work DSF performs on behalf of various entities including repair and energy savings.

Non-Vendor/Unallocated Amount: \$1,263,131.00

Amount

Total Allocated to Vendors N/A

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-45 5

Grant Number: 59045 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,000.00
Title/Program: INTRACITY REVENUE DCAS PLANYC OUTREACH SCHOOLS

Grant Purpose

School Awards as part of DCAS' Green Cup Energy Challenge, Green Flag Awards, and Solar One Challenge.

Non-Vendor/Unallocated Amount: \$4,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-45 5

Grant Number: 59045 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$54,000.00
Title/Program: INTRACITY REVENUE DCAS PLANYC OUTREACH SCHOOLS

Grant Purpose

School Awards as part of DCAS' Green Cup Energy Challenge, Green Flag Awards, and Solar One Challenge.

Non-Vendor/Unallocated Amount: \$54,000.00

Amount

Total Allocated to Vendors N/A

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-45 5

Grant Number: 59045 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$16,000.00
Title/Program: INTRACITY REVENUE DCAS PLANYC OUTREACH SCHOOLS

Grant Purpose

School Awards as part of DCAS' Green Cup Energy Challenge, Green Flag Awards, and Solar One Challenge.

Non-Vendor/Unallocated Amount: \$16,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$52,174.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$52,174.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,897.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$50,897.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,897.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$40,897.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$60,897.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$60,897.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$86,865.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$86,865.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,897.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$25,897.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,897.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$30,897.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,355.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$4,355.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$14,355.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$14,355.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$72,010.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$72,010.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 02 5

Grant Number: 50202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$94,539.00
Title/Program: Summer Scholars

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$94,539.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** NYSED **Grant Name:** FUNDS PUB SCHL 06 5

Grant Number: 50206 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$280,109.00
Title/Program: Common Core Petrie

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$280,109.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** NYSED **Grant Name:** FUNDS PUB SCHL 06 5

Grant Number: 50206 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$286,409.00
Title/Program: Common Core Petrie

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$286,409.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 07 5

Grant Number: 50207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$14,767.00
Title/Program: Fund Operations

Grant Purpose

PS

Non-Vendor/Unallocated Amount: \$14,767.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 07 5

Grant Number: 50207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,410.00
Title/Program: Fund Operations

Grant Purpose

PS

Non-Vendor/Unallocated Amount: \$7,410.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 07 5

Grant Number: 50207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$32,637.00
Title/Program: Fund Operations

Grant Purpose

PS

Non-Vendor/Unallocated Amount: \$32,637.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 07 5

Grant Number: 50207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,767.00
Title/Program: Fund Operations

Grant Purpose

PS

Non-Vendor/Unallocated Amount: \$9,767.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 07 5

Grant Number: 50207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,767.00
Title/Program: Fund Operations

Grant Purpose

PS

Non-Vendor/Unallocated Amount: \$20,767.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 11 5

Grant Number: 50211 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$97,254.00
Title/Program: Mentoring for REAL

Grant Purpose

Funding for the time period of July 1 2014-October 31, 2014 for a portion of one position: Senior Administrator of School Services, Safety & Security. Civil service title is Education Administrator, Level III.

Non-Vendor/Unallocated Amount: \$97,254.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 11 5

Grant Number: 50211 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$91,946.00
Title/Program: Mentoring for REAL

Grant Purpose

Funding for the time period of July 1 2014-October 31, 2014 for a portion of one position: Senior Administrator of School Services, Safety & Security. Civil service title is Education Administrator, Level III.

Non-Vendor/Unallocated Amount: \$91,946.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 12 5

Grant Number: 50212 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$179,751.00
Title/Program: D. 79 (ACE)

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$179,751.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 13 5

Grant Number: 50213 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,748,333.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,748,333.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 13 5

Grant Number: 50213 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,083,400.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,083,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 13 5

Grant Number: 50213 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,421,891.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,421,891.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 13 5

Grant Number: 50213 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,934,728.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,934,728.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 13 5

Grant Number: 50213 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,815,732.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,815,732.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 13 5

Grant Number: 50213 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,906,354.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,906,354.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 16 5

Grant Number: 50216 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$197,191.00
Title/Program: Software Engineering Exp. (ATT)

Grant Purpose

per session and student metro cards

Non-Vendor/Unallocated Amount: \$197,191.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 17 5

Grant Number: 50217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,148.00
Title/Program: School Time Lab

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$40,148.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 20 5

Grant Number: 50220 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$168,452.00
Title/Program: iZone - PD

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$168,452.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 21 5

Grant Number: 50221 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$167,500.00
Title/Program: Software Engineering Pilot (CSNYC)

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$167,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 23 5

Grant Number: 50223 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$168,903.00
Title/Program: Arts PD

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$168,903.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 5

Grant Number: 50226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,140,679.00
Title/Program: Common Core (GE)

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$1,140,679.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 5

Grant Number: 50226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,624,110.00
Title/Program: Common Core (GE)

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$1,624,110.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 5

Grant Number: 50226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,274,368.00
Title/Program: Common Core (GE)

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$1,274,368.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 5

Grant Number: 50226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,644,110.00
Title/Program: Common Core (GE)

Grant Purpose

salary and per session

Non-Vendor/Unallocated Amount: \$1,644,110.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 5

Grant Number: 50226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,944,827.00
Title/Program: Common Core (GE)

Grant Purpose

salary and per session

Non-Vendor/Unallocated Amount: \$1,944,827.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 5

Grant Number: 50226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,222,171.00
Title/Program: Common Core (GE)

Grant Purpose

salary and per session

Non-Vendor/Unallocated Amount: \$2,222,171.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 5

Grant Number: 50226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,275,267.00
Title/Program: Common Core (GE)

Grant Purpose

salary and per session

Non-Vendor/Unallocated Amount: \$2,275,267.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 30 5

Grant Number: 50230 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$625,737.00
Title/Program: IPD

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$625,737.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 30 5

Grant Number: 50230 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$460,374.00
Title/Program: IPD

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$460,374.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 30 5

Grant Number: 50230 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$615,110.00
Title/Program: IPD

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$615,110.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 32 5

Grant Number: 50232 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,258.00
Title/Program: Sophie Gerson

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$4,258.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 32 5

Grant Number: 50232 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,558.00
Title/Program: Sophie Gerson

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$3,558.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 33 5

Grant Number: 50233 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$35,000.00
Title/Program: Adult Nursing

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$35,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 33 5

Grant Number: 50233 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$55,000.00
Title/Program: Adult Nursing

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$55,000.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 33 5

Grant Number: 50233 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$86,000.00
Title/Program: Adult Nursing

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$86,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 33 5

Grant Number: 50233 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$70,000.00
Title/Program: Adult Nursing

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$70,000.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 33 5

Grant Number: 50233 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$76,000.00
Title/Program: Adult Nursing

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$76,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 39 5

Grant Number: 50239 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,771.00
Title/Program: Principal Supervisor

Grant Purpose

salary for D. Esposito

Non-Vendor/Unallocated Amount: \$100,771.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 39 5

Grant Number: 50239 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,771.00
Title/Program: Principal Supervisor

Grant Purpose

salary for D. Esposito

Non-Vendor/Unallocated Amount: \$100,771.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 40 5

Grant Number: 50240 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$152,400.00
Title/Program: iZone - Dinner

Grant Purpose

flex funds

Non-Vendor/Unallocated Amount: \$152,400.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 40 5

Grant Number: 50240 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$155,400.00
Title/Program: iZone - Dinner

Grant Purpose

flex funds

Non-Vendor/Unallocated Amount: \$155,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 40 5

Grant Number: 50240 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$108,400.00
Title/Program: iZone - Dinner

Grant Purpose

flex funds

Non-Vendor/Unallocated Amount: \$108,400.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 40 5

Grant Number: 50240 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$85,400.00
Title/Program: iZone - Dinner

Grant Purpose

flex funds

Non-Vendor/Unallocated Amount: \$85,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 40 5

Grant Number: 50240 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$132,400.00
Title/Program: iZone - Dinner

Grant Purpose

flex funds

Non-Vendor/Unallocated Amount: \$132,400.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 41 5

Grant Number: 50241 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$216,000.00
Title/Program: Football Trainers

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$216,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 42 5

Grant Number: 50242 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$59,169.00
Title/Program: SEP (AT&T)

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$59,169.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 42 5

Grant Number: 50242 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$166,819.00
Title/Program: SEP (AT&T)

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$166,819.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 42 5

Grant Number: 50242 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$202,906.00
Title/Program: SEP (AT&T)

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$202,906.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 43 5

Grant Number: 50243 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,921.00
Title/Program: Scientist in Residence

Grant Purpose

per session and fingerprinting

Non-Vendor/Unallocated Amount: \$9,921.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 44 5

Grant Number: 50244

Grant Type:

Fund for Public Schools

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$6,542.00

Title/Program: GED Plus - D.79

Grant Purpose

otps and per session

Non-Vendor/Unallocated Amount: \$6,542.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 45 5

Grant Number: 50245

Grant Type:

Fund for Public Schools

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$58,195.00

Title/Program: Energy Tech

Grant Purpose

salary for Mark Rogerson

Non-Vendor/Unallocated Amount: \$58,195.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 46 5

Grant Number: 50246 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,510.00
Title/Program: The Duke of Edinburgh Int'l Award

Grant Purpose

per session and metrocards

Non-Vendor/Unallocated Amount: \$6,510.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 47 5

Grant Number: 50247 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$132,500.00
Title/Program: Arnhold Dance Program

Grant Purpose

Funds are being presented to the school to support the dance education program in 2014-15. The funds may be used for the following purposes only:

1. Guest artists or partnerships with dance and cultural organizations
 2. Performance tickets for students and other field trips related to the dance curriculum
- Limit to object codes 0685, 0686, 0689A, 0461.

Non-Vendor/Unallocated Amount: \$132,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 47 5

Grant Number: 50247 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$130,000.00
Title/Program: Arnhold Dance Program

Grant Purpose

Funds are being presented to the school to support the dance education program in 2014-15. The funds may be used for the following purposes only:

1. Guest artists or partnerships with dance and cultural organizations
 2. Performance tickets for students and other field trips related to the dance curriculum
- Limit to object codes 0685, 0686, 0689A, 0461.

Non-Vendor/Unallocated Amount: \$130,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 47 5

Grant Number: 50247 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$133,500.00
Title/Program: Arnhold Dance Program

Grant Purpose

Funds are being presented to the school to support the dance education program in 2014-15. The funds may be used for the following purposes only:

1. Guest artists or partnerships with dance and cultural organizations
 2. Performance tickets for students and other field trips related to the dance curriculum
- Limit to object codes 0685, 0686, 0689A, 0461.

Non-Vendor/Unallocated Amount: \$133,500.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 48 5

Grant Number: 50248 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,003.00
Title/Program: Murry Bergtraum Athletics (PSAL)

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$4,003.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 48 5

Grant Number: 50248 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$930.00
Title/Program: Murry Bergtraum Athletics (PSAL)

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$930.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 49 5

Grant Number: 50249 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$930.00
Title/Program: PS 235K

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$930.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 50 5

Grant Number: 50250 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,954.00
Title/Program: iZone MS Science PD

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$6,954.00

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$250,000.00
Title/Program: Credit Card Fees

Grant Purpose

FY'15 Grant 54-50112

Non-Vendor/Unallocated Amount: \$250,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$343,153.94
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$343,153.94

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$343,653.94
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$343,653.94

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$341,103.94
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$341,103.94

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$345,303.94
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$345,303.94

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$345,803.94
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$345,803.94

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$347,803.94
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$347,803.94

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$727,934.80
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$727,934.80

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$1,001,152.05
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$1,001,152.05

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$299,035.70
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$299,035.70

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$309,724.46
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$309,724.46

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$355,400.62
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$355,400.62

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$421,919.62
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$421,919.62

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$476,376.72
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$476,376.72

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$512,258.83
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$512,258.83

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$898,939.52
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$898,939.52

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$946,131.55
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$946,131.55

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$1,086,500.05
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$1,086,500.05

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$601,680.32
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$601,680.32

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$587,324.83
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$587,324.83

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$680,773.80
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$680,773.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$866,955.49
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$866,955.49

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$777,742.80
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$777,742.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$806,857.34
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$806,857.34

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 5

Grant Number: 50163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$791,101.18
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$791,101.18

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 5

Grant Number: 50163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,054,765.73
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$1,054,765.73

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 5

Grant Number: 50163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,055,449.90
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$1,055,449.90

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 5

Grant Number: 50163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,900,492.94
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$1,900,492.94

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 5

Grant Number: 50163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,369,220.02
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$1,369,220.02

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 5

Grant Number: 50163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,599,758.69
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$1,599,758.69

Amount

Total Allocated to Vendors N/A

District: 58 **Borough:** **Funding Source:** NYSED **Grant Name:** MISC FED GRANT 20 5

Grant Number: 58520 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,731,654.00
Title/Program: Child Nutrition Fresh Fruit and Vegetable Program

Grant Purpose

Child Nutrition Fresh Fruit and Vegetable for 48 schools

Non-Vendor/Unallocated Amount: \$1,731,654.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 58 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC FED GRANT 27 5

Grant Number: 58527 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: OSF - Farm to School

Grant Purpose

FY15 - Farm to School Project Implementation USDA Grant

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

District: 60 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-16 5

Grant Number: 59016 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$524,450.00
Title/Program: New York City STOP-DWI program

Grant Purpose

The funding is to be used as follows \$153,000 for the "Apple Corps traffic" safety theater Fall and spring tours; \$151,450 for Family Life Theater traffic safety shows at 90 sites and residency curriculum programs at 15 sites; \$20,000 for Groundswell mural residency programs; \$120,000 for the purchase of Channing Bete traffic safety booklets and \$80,000 for the purchase of I'm Safe Productions traffic safety booklets.

Non-Vendor/Unallocated Amount: \$524,450.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$361,928.84
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$361,928.84

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$628,617.07
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$628,617.07

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$626,617.07
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$626,617.07

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$629,661.53
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$629,661.53

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$346,913.95
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$346,913.95

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$350,028.99
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$350,028.99

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$347,035.47
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$347,035.47

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$347,156.99
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$347,156.99

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$628,860.07
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$628,860.07

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$361,028.99
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$361,028.99

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$361,150.51
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$361,150.51

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,569.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$3,569.35

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,657.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$2,657.35

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,957.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$2,957.35

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,266.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$3,266.35

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,982.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$2,982.35

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,927.75
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$4,927.75

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,869.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$3,869.35

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,169.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$4,169.35

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,487.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$4,487.35

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,602.75
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$4,602.75

Amount

Total Allocated to Vendors N/A

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** CDC COMPREHENSIVE 4

Grant Number: 48506 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/1/2014 - 7/31/2015 **Total Amount:** \$775,451.00
Title/Program: Promoting ADOLESCENT HEALTH THROUGH SCHOOL-BASED HIV/STD PREVENTION AND SCHOOL-BASED SU

Grant Purpose

The NYCDOE and the NYC Department of Health and Mental Hygiene (DOHMH) will complete the Youth Risk Behavior Survey (YRBS) and School Health Profiles (Profiles). This project will also continue NYC's plan of action to address health disparities, improve and support new policies that promote health, and support new health education and health services initiatives. The NYCDOE and the NYC Department of Health and Mental Hygiene (DOHMH) will complete the Youth Risk Behavior Survey (YRBS) and School Health Profiles (Profiles). This is Year 1 funding for a 5-year CDC Cooperative Agreement. Funding is expected to increase in future years but is not guaranteed.

Non-Vendor/Unallocated Amount: \$775,451.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** CDC COMPREHENSIVE 4

Grant Number: 48506 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 8/1/2014 - 7/31/2015 **Total Amount:** \$775,451.00

Title/Program: Promoting ADOLESCENT HEALTH THROUGH SCHOOL-BASED HIV/STD PREVENTION AND SCHOOL-BASED SU

Grant Purpose

The NYCDOE and the NYC Department of Health and Mental Hygiene (DOHMH) will complete the Youth Risk Behavior Survey (YRBS) and School Health Profiles (Profiles). This project will also continue NYC's plan of action to address health disparities, improve and support new policies that promote health, and support new health education and health services initiatives. The NYCDOE and the NYC Department of Health and Mental Hygiene (DOHMH) will complete the Youth Risk Behavior Survey (YRBS) and School Health Profiles (Profiles). This is Year 1 funding for a 5-year CDC Cooperative Agreement. Funding is expected to increase in future years but is not guaranteed.

Non-Vendor/Unallocated Amount: \$775,451.00

Amount

Total Allocated to Vendors N/A

District: 67 **Borough:** **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant

Grant Period: 2/27/2015 - 6/30/2015 **Total Amount:** \$10,000.00

Title/Program: NBA/DOE school wellness collateral

Grant Purpose

Check #TBD

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-24 5

Grant Number: 59024 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$730,736.00
Title/Program: Intra-city with DOHMH on Obesity Task Force Initiatives

Grant Purpose

Pin# 13SH051701R0B01 Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

Non-Vendor/Unallocated Amount: \$730,736.00

Amount

Total Allocated to Vendors N/A

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-24 5

Grant Number: 59024 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$730,735.99
Title/Program: Intra-city with DOHMH on Obesity Task Force Initiatives

Grant Purpose

Pin# 13SH051701R0B01 Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

Non-Vendor/Unallocated Amount: \$730,735.99

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-24 5

Grant Number: 59024 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$730,735.99
Title/Program: Intra-city with DOHMH on Obesity Task Force Initiatives

Grant Purpose

Pin# 13SH051701R0B01 Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

Non-Vendor/Unallocated Amount: \$730,735.99

Amount

Total Allocated to Vendors N/A

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-30 5

Grant Number: 59030 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$611,529.00
Title/Program: DOHMH Physical Fitness IC

Grant Purpose

This IC program's goal is to improve health education and student fitness. This IC with DOHMH is baselined to 2018 under the latest MOU. This GTS portion covers OTPS.

Non-Vendor/Unallocated Amount: \$611,529.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: New York Jets Foundations, Inc

Grant Purpose

Support for CHAMPS Flag Football Program
Check #000388

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 5

Grant Number: 59902 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$63,000.00
Title/Program: THE REEBOK FOUNDATION - BUILD OUR KIDS SUCCESS

Grant Purpose

These funds are part of a BOKS/DOE MOU - CHECK #1593

Non-Vendor/Unallocated Amount: \$63,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 5

Grant Number: 59902 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,740.00
Title/Program: THE REEBOK FOUNDATION - BUILD OUR KIDS SUCCESS

Grant Purpose

These funds are part of a BOKS/DOE MOU - CHECK #1739

Non-Vendor/Unallocated Amount: \$100,740.00

Amount

Total Allocated to Vendors N/A

District: 78 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,001.00
Title/Program: COPY CENTER

Grant Purpose

DCP RECEIVED PAYMENTS FROM OFFICES FOR SPECIAL MAIL/COPY SERVICES.

Non-Vendor/Unallocated Amount: \$2,001.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 78 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,000.00
Title/Program: ADMINISTRATIVE/CONTRACT FEES

Grant Purpose

VARIOUS COLLECTIONS TO BE DEPOSITED IN THE PERFORMANCE BOND (OPT) ACCOUNT FOR FY14-FY15.

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 32 2

Grant Number: 28632 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2011 - 6/30/2015 **Total Amount:** \$1,782,424.00
Title/Program: Funding for GED Test Administration 2010-2014

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,782,424.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WIA TITLE 2 40 5

Grant Number: 51540 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 7/1/2015 **Total Amount:** \$250,000.00
Title/Program: WIA - Title 2 Incarcerated

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$250,000.00

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WIA TITLE 2 40 5

Grant Number: 51540 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 7/1/2015 **Total Amount:** \$50,000.00
Title/Program: WIA - Title 2 Incarcerated

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WIA TITLE 2 41 5

Grant Number: 51541 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2014 **Total Amount:** \$1,468,247.00
Title/Program: WIA TITLE 2, ESOL/CIVICS

Grant Purpose

WIA TITLE 2, ESOL/CIVICS

Non-Vendor/Unallocated Amount: \$1,468,247.00

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WIA TITLE 2 44 5

Grant Number: 51544 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,142,954.00
Title/Program: WIA, Title 2, Adult Education and Literature

Grant Purpose

WIA, Title 2, Adult Education and Literature

Non-Vendor/Unallocated Amount: \$3,142,954.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WELFARE ED 01 5

Grant Number: 52701 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: LITERACY ZONE

Grant Purpose

The aim of the Literacy Zone is to provide wrap-around services to students that will enable them to remain in class long enough to make educational gain, advance to the HSE Test, post-secondary education and employment.

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WELFARE ED 02 5

Grant Number: 52702 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: LITERACY ZONE

Grant Purpose

The aim of the Literacy Zone is to provide wrap-around services to students that will enable them to remain in class long enough to make educational gain, advance to the HSE Test, post-secondary education and employment.

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WELFARE ED 03 5

Grant Number: 52703 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: LITERACY ZONE

Grant Purpose

The aim of the Literacy Zone is to provide wrap-around services to students that will enable them to remain in class long enough to make educational gain, advance to the HSE Test, post-secondary education and employment.

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WELFARE ED 04 5

Grant Number: 52704 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: LITERACY ZONE

Grant Purpose

The aim of the Literacy Zone is to provide wrap-around services to students that will enable them to remain in class long enough to make educational gain, advance to the HSE Test, post-secondary education and employment.

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2014 **Total Amount:** \$34,811.00
Title/Program: Citizenship Grant

Grant Purpose

1/1/14 -6/30/14 Personnel & OTPS Citizenship

Non-Vendor/Unallocated Amount: \$34,811.00

Amount

Total Allocated to Vendors N/A

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 60 5

Grant Number: 50160 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,263,718.47
Title/Program: Snacks & Beverages Sponsorship Grant for PSAL

Grant Purpose

Sponsorship Payment from CC Vending (\$1,886,000) & Answer Vending (\$225,250).
Additional 1st shortfall payment (commissions) of \$152,468.47 (85% of \$179,374.67)

Non-Vendor/Unallocated Amount: \$2,263,718.47

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 60 5

Grant Number: 50160 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,263,718.47
Title/Program: Snacks & Beverages Sponsorship Grant for PSAL

Grant Purpose

FY15 Boys and Girls AA Basketball Transportation allocation

Non-Vendor/Unallocated Amount: \$2,263,718.47

Amount

Total Allocated to Vendors N/A

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52995 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,000.00
Title/Program: CityLax Grant - The Boys & Girls Lacrosse Program

Grant Purpose

To support schools for the FY15 Lacrosse Program

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 96 5

Grant Number: 52996 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,843.00
Title/Program: Boys Varsity Wrestling Teams

Grant Purpose

Beat the Street to fund 5 New Boys Wrestling Teams in FY15

Non-Vendor/Unallocated Amount: \$50,843.00

Amount

Total Allocated to Vendors N/A

District: 83 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA RTTT VAP 4

Grant Number: 47540 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2013 - 6/30/2015 **Total Amount:** \$567,744.00
Title/Program: ARRA - RTTT Virtual Advanced Placement

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$567,744.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 83 **Borough:** **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 84 5

Grant Number: 50184 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,200.00
Title/Program: ITEACH ILEARN COMPUTER EQUIPMENT REIMBURSEMENT PROGRAM

Grant Purpose

Account for reimbursement checks from Absolute Software to replace stolen computers and related equipment.

Non-Vendor/Unallocated Amount: \$15,200.00

Amount

Total Allocated to Vendors N/A

District: 83 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA RTTT VAP 5

Grant Number: 57540 **Grant Type:** Grant: Continuation
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$304,837.00
Title/Program: ARRA - RTTT Virtual Advanced Placement

Grant Purpose

Funding for this project is unused funding from prior project re-issued as a continuing project with a new Project Number.

Non-Vendor/Unallocated Amount: \$304,837.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 88 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,350.00
Title/Program: 88MLC1 Private Grant (Urban Advantage)

Grant Purpose

Funds donated to the school to cover per diem for absence coverage for teachers that attended Urban Advantage PD.

Non-Vendor/Unallocated Amount: \$1,350.00

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 91 5

Grant Number: 51691 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 8/31/2015 **Total Amount:** \$3,453,140.00
Title/Program: Title I School Improvement Section 1003(a)

Grant Purpose

Project # is 0011-15-1000

Non-Vendor/Unallocated Amount: \$3,453,140.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** SCHL IMPROVEMENT95 5

Grant Number: 51695 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$350,000.00
Title/Program: Title I School Improvement Section 1003(a) - Reward School Dissemination Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$350,000.00

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** COHORT 2 EXT 36 5

Grant Number: 57036 **Grant Type:** Amendment: Change of Location
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$6,999,474.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 2 Extension

Grant Purpose

This is a 10 month extension.

Non-Vendor/Unallocated Amount: \$6,999,474.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** COHORT 2 EXT 36 5

Grant Number: 57036 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$6,999,474.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 2 Extension

Grant Purpose

This is a 10 month extension.

Non-Vendor/Unallocated Amount: \$6,999,474.00

Amount

Total Allocated to Vendors N/A

District: 94 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 91 5

Grant Number: 58591 **Grant Type:** Grant: Continuation
Grant Period: 10/1/2014 - 9/30/2015 **Total Amount:** \$359,546.00
Title/Program: Professional Development for Arts Educators Program (U351C120030-14)

Grant Purpose

To be used for the Professional Development for Arts Educators (PD AE) program.

Non-Vendor/Unallocated Amount: \$359,546.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 94 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 93 5

Grant Number: 58593 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$313,797.00
Title/Program: N204 Arts Grant

Grant Purpose

N204 Arts Grant. 84.351C
Bridging the Achievement Gap Through Puppetry and Theater. Funds to go to schools soon.

Non-Vendor/Unallocated Amount: \$313,797.00

Amount

Total Allocated to Vendors N/A

District: 95 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-43 5

Grant Number: 59043 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$113,000.00
Title/Program: DCAS Intra-City School Rentals for Examinations

Grant Purpose

Intra-City with DCAS which pays DOE for school space used for examinations.

Non-Vendor/Unallocated Amount: \$113,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 95 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-43 5

Grant Number: 59043 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: DCAS Intra-City School Rentals for Examinations

Grant Purpose

Intra-City with DCAS which pays DOE for school space used for examinations.

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$0.00
Title/Program: 97E690 - Promoting the Readiness of Minors in Supplemental Security Income (PROMISE)Cornell Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$112,500.00
Title/Program: 97E690 - Promoting the Readiness of Minors in Supplemental Security Income (PROMISE)Cornell Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$112,500.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$292.60
Title/Program: 97X012 -Reimb. from New York Autism Charter School

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$292.60

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,536.54
Title/Program: 97M226 Substitute reimbursement from UFT

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$7,536.54

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,050.00
Title/Program: 97K140-Urban Advantage Sub Coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$750.00
Title/Program: 97M226 - Urban Advantage Sub Coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$750.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$350.00
Title/Program: 97M169 - Substitute Reimbursement from Measured Progress, Inc.

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$350.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,250.00
Title/Program: 97R721 - Urban Advantage Sub Coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$2,250.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$900.00
Title/Program: 97K141 - Urban Advantage Sub Coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$900.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$900.00
Title/Program: 97X017 - Urban Advantage Sub Coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$900.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$900.00
Title/Program: 97K368 - Urban Advantage Sub Coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$900.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 27 5

Grant Number: 58527 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$426,000.00
Title/Program: District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

Grant Purpose

Contact person - Natalie Mcqueen - Director of Transition Programs. Please see attached Contract, Amendment 1, Exhibit A,B, and C

Non-Vendor/Unallocated Amount: \$426,000.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 27 5

Grant Number: 58527 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$112,500.00
Title/Program: District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

Grant Purpose

Contact person - Natalie Mcqueen - Director of Transition Programs.

Non-Vendor/Unallocated Amount: \$112,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 27 5

Grant Number: 58527 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$426,000.00
Title/Program: District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

Grant Purpose

Contact person - Natalie Mcqueen - Director of Transition Programs. Please see attached Contract, Amendment 1, Exhibit A,B, and C

Non-Vendor/Unallocated Amount: \$426,000.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 92 5

Grant Number: 58592 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$345,467.00
Title/Program: 97E690 - Everyday Arts Network

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$345,467.00

Amount

Total Allocated to Vendors N/A

THE FUND FOR PUBLIC SCHOOLS
DONATIONS OF \$5,000 OR MORE
FROM OCTOBER 1, 2014 THROUGH MARCH 31, 2015

DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	AMOUNT	TOTAL BY DONOR (IF MULTIPLE)	DESCRIPTION / PURPOSE
AEA Investors LP	Mentoring - General Support	7,083.00		Support for Mentoring Programs
Arnhold Foundation, Inc. (Jody & John Arnhold)	Dance License Conversion	298,020.00		Support for Arts Education in Schools
Baker & Taylor	Office of Library Services-Conference	5,500.00		Support for School Library Programs
BNP Paribas	Math Tournament - 2015 & 2016	100,000.00		Support for School Programs
Citigroup	Mentoring - General Support	7,212.00		Support for Mentoring Programs
Cleary Gottlieb Steen & Hamilton, LLP	Mentoring - General Support	11,332.00		Support for Mentoring Programs
Code.Org	iZone - MS Science Teachers	160,440.40		Support for Citywide Initiatives
Constance Giustizia	Arts Education Fund (music)	25,000.00		Support for Arts Education in Schools
Corporate Communications, Inc	Office of Library Services-Conference	5,500.00		Support for School Library Programs
Curtis High School Foundation II	Curtis HS Nursing Prog	12,000.00		Support for School Programs
Curtis High School Foundation II	Curtis HS Nursing Prog	15,000.00		Support for School Programs
Curtis High School Foundation II	Curtis HS Nursing Prog	20,000.00		Support for School Programs
Curtis High School Foundation II	Curtis HS Nursing Prog	25,000.00		Support for School Programs
Curtis High School Foundation II	Curtis HS Nursing Prog	25,000.00	97,000.00	Support for School Programs
Davis Polk & Wardwell LLP	Mentoring - General Support	7,083.00		Support for Mentoring Programs
Dr. David M Milch Foundation, Inc.	Sophie Gerson Healthy Youth	5,000.00		Support for School Programs
Exploring the Arts, Inc.	SAI - Summer Arts Institute	35,000.00		Support for Arts Education in Schools
Ezra Jack Keats Foundation	Ezra Keats Bookwriting Fund	18,000.00		Support for Arts Education in Schools
Gates Foundation	Capacity Building	300,296.00		Support for Citywide Initiatives
Gates Foundation	Common Core-IPD Chllnge	2,083,073.00	2,383,369.00	Support for Citywide Initiatives
General Electric Foundation	Common Core III	1,500,000.00		Support for Citywide Initiatives
Goldman Sachs & Co (Chris Kojima)	Educational Programs & Other Student Services	50,000.00		Support for School Programs
Heller Family Charitable Gift Fund (thru Fidelity)	Fitness Program - Tai Chi	5,000.00		Support for School Programs
Hugh Adams Charitable Trust	Playgrounds	255,000.00		Support for School Programs
Humans Of New York	College Preparation/Schlrship	1,375,347.48		Support for School Programs
J. Ross	J. Ross - General	9,906.00		Support for School Programs
J.C.C Fund	Library Reach - General	10,000.00		Support for School Library Programs
Jack S. Rosenbaum	Midwood HS PFAD INTEL Science	5,000.00		Support for School Programs
Katie Primm	Katie Primm--Kintera	7,083.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K088	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K206	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K292	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K403	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K405	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K503	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K549	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K586	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K595	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--M485	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--M540	10,700.00		Support for School Programs

Math for America Inc.	School Based Math Instruction--Q301	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--Q440	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--X131	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--X293	10,700.00	160,500.00	Support for School Programs
May Ellen & Gerald Ritter Foundation	Fort Hamilton HS - Boys Basketball Team	5,000.00		Support for School Programs
Megan David Yeshiva	VE General Account	9,000.00		Support for School Programs
Michael & Susan Dell Foundation	DREAM - SHSI	250,000.00		Support for System Wide Initiatives
Morgan Stanley	Chelsea HS Mentoring Prog	5,000.00		Support for Mentoring Programs
Morgan Stanley	Jackie Onassis HS Mentoring Prog	15,000.00	20,000.00	Support for Mentoring Programs
NYC Foundation for Computer Science Edu, Inc.	Software Engineering K-12 Pilot	89,000.00		Support for School Programs
NYC Foundation for Computer Science Edu, Inc.	Software Engineering K-12 Pilot	89,000.00	178,000.00	Support for School Programs
Open Society Institute	ESI Grant: Expanding Success Initiative-YR5	446,348.21		Support for Citywide Initiatives
Open Society Institute	YMI - Mentoring	533,333.34		Support for Mentoring Programs
Open Society Institute	ESI Grant: Expanding Success Initiative-YR4	1,443,679.69	2,423,361.24	Support for Citywide Initiatives
Out2Play	Playground - Upkeep and Exam	5,110.83		Support for School Programs
Peggy & Millard Drexler Family Foundation	Kimberly Roa Scholarship	10,000.00		Support for Student Scholarships
Qatar Foundation International. LLC	Dual Language Arabic - K030	11,402.39		Support for School Programs
Robin Hood Foundation	LightSail-Needs of NYers (10/2014 - 01/2016)	150,000.00		Support for Citywide Initiatives
Shadow Infirmary Productions, LLC	GED Plus-D079	23,625.00		Support for School Programs
Shubert Foundation	Shub Leadership & Teacher Dev	240,000.00		Support for Citywide Initiatives
Shubert Foundation	Music Theatre Int'l-Bwday Jr.	285,000.00	525,000.00	Support for Citywide Initiatives
Steve Tisch Family Foundation	PSAL Football Certified Trainers	226,800.00		Support for School Programs
Stop & Stor Charitable Fund	PS in Bronx,Bkly,Queens,Staten	20,000.00		Support for School Programs
Target Enterprise, Inc.	Summer Lrng	300,000.00		Support for Citywide Initiatives
The Community Foundation of Middle Tennessee	SING	50,000.00		Support for School Programs
The Duke of Edinburgh's Intl Award	Teacher Training/Fringe@ Q264 & Q450	5,000.00		Support for School Programs
The JPB Foundation	Queens Vocational & Technical High School	10,000.00		Support for School Programs
The Leon Lowenstein Foundation, Inc.	Books for Fun: Improving Literacy in the Classroom	50,000.00		Support for School Programs
The Mattuck Fund	Midwood HS PFAD INTEL Science	10,000.00		Support for School Programs
Thompson Family Foundation, Inc. (The)	ArtsPD:Enhancing Prof Dev of Arts	217,392.50		Support for Arts Education in Schools
UN African Mother's Association	Library Reach: Family Reading Nights	10,000.00		Support for School Library Programs
Walentas Foundation Ltd--(Two Trees KG LLC)	PS 307K Special Project	50,115.00		Support for School Programs
Wallace Foundation, The	Principal Pipeline - Yr5	1,295,238.00		Support for Citywide Initiatives
Wallace Foundation, The	Principal Pipeline - Yr4	1,904,762.00	3,200,000.00	Support for Citywide Initiatives
William Sherman	Murray G. & Beatrice H. Sherman Schlp	8,000.00		Support for Student Scholarships

Report Total (\$5,000 and above)

14,311,182.84

Virtual Enterprises International, Inc
Transaction Detail by Account
July 1, 2014 through May 15, 2015

VEI	Type	Date	Name	Memo	Amount	Balance
40000 - UNRESTRICTED INCOME						
40040 - UR - Special Events-Fundraisers						
	Deposit	10/10/2014	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	HSBC Gala contribution - Premier sponsorship	50,000.00	50,000.00
	Deposit	01/02/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Michael Coneys	500.00	50,500.00
	Deposit	01/12/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Morris and Helen Messing Family - Support 2015 Gala	5,000.00	55,500.00
	Deposit	02/23/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Anchin, Block & Anchin	500.00	56,000.00
	Deposit	02/25/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Dussich, Joseph	500.00	56,500.00
	Deposit	02/25/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Mortimer, Melanie	500.00	57,000.00
	Deposit	03/03/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Wang, Laura	300.00	57,300.00
	Deposit	03/04/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Jay Lewis	1,000.00	58,300.00
	Deposit	03/06/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Mindich, Mark	500.00	58,800.00
	Deposit	03/09/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Fodeman, Moe	5,000.00	63,800.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Dr. Charlotte K. Frank Fund	5,000.00	68,800.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Bing Ying hu	100.00	68,900.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Bradley & Sandra Harris	1,000.00	69,900.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Nicole Arnaboldi	250.00	70,150.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Ellen Merli	30.00	70,180.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Pam Bernstein & Assocaites, Inc	500.00	70,680.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Joann Chester	100.00	70,780.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Office of Equipment Co.f SI, Inc	500.00	71,280.00
	Deposit	03/11/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Durkin, Thomas	5,000.00	76,280.00
	Deposit	03/11/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Beyer, Charlotte	500.00	76,780.00
	Deposit	03/11/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Giordano, Robert	50.00	76,830.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Gary G Israel	500.00	77,330.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Joeseph & Nancy Delaney (Silver Sponsor)	10,000.00	87,330.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Melanie & Scott Little	300.00	87,630.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Richard & Lesley Herrmann	1,000.00	88,630.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Jane Fina	100.00	88,730.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Adam H. Yafei	300.00	89,030.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Wendy & Jerry Labowitz	500.00	89,530.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Jonathan King	15,000.00	104,530.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Notre Dame Club of Staten Island - Joe Delaney	500.00	105,030.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Greene, Lynne	1,000.00	106,030.00
	Deposit	03/17/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Weintraub, Joshua	5,000.00	111,030.00
	Deposit	03/23/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Herlihy, Robert	100.00	111,130.00
	Deposit	03/24/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Cronin, Paul	5,000.00	116,130.00
	Deposit	03/24/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Boufarah, Brian	250.00	116,380.00
	Deposit	03/27/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Levine, Michael (Fodeman, Farin & Morris)	500.00	116,880.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	RBS Securities (Bronze)	5,000.00	121,880.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	United Federation of Teachers	5,000.00	126,880.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Benson, Mitchell and Rhonda	250.00	127,130.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Boroughs, Timothy and Barbara	1,000.00	128,130.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Beyer, Stephen (Bancker Construction Corp.)	1,000.00	129,130.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Krfitcher, Bernadette	500.00	129,630.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Fulton, R.B.	100.00	129,730.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Weintraub, Joshua	5,000.00	134,730.00
					<u>134,730.00</u>	<u>134,730.00</u>
Total 40040 - UR - Special Events-Fundraisers						
					<u>134,730.00</u>	<u>134,730.00</u>
Total 40000 - UNRESTRICTED INCOME						
					<u>134,730.00</u>	<u>134,730.00</u>
TOTAL					<u>134,730.00</u>	<u>134,730.00</u>



**Department of
Education**

Carmen Fariña, Chancellor

Courtenaye Jackson-Chase
General Counsel

Samantha M. Biletsky
Ethics Officer/Senior Counsel

May 19, 2015

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

Re: Disclosure of Donations

Dear Mr. Hawley:

I have attached the disclosure of donations reports for the Department of Education and its affiliated not-for-profit corporations, the Fund for Public Schools and VEI International, from October 1, 2014 through March 31, 2015. If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,

A handwritten signature in black ink that reads "Samantha M. Biletsky".

Samantha M. Biletsky

Attachments



**Department of
Education**

Carmen Fariña, Chancellor

Courtenaye Jackson-Chase
General Counsel

Samantha M. Biletsky
Ethics Officer/Senior Counsel

May 19, 2015

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, 2014 through March 31, 2015:

- Harlem School of the Arts
- New York Academy of Public Education
- Friends of Island Academy
- Bank Street Bookstore (Reopening)

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

Sincerely,

A handwritten signature in black ink that reads "Samantha M. Biletsky".

Samantha M. Biletsky

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 the period of October 1, 2014 though March 31, 2015.

School				Donor	
School	Date of Gift or Grant	Type	Amount	Name	Purpose
02M475	10/8/2014	Gift	\$ 7,192.85	SHS Alumni Association	Parent contributions to support the Speech & Debate Forensics Teams.
02M475	10/30/14	Gift	\$ 5,236.67	SHS Alumni Association	Parent contributions to support the Speech & Debate Team
02M475	11/26/2014	Gift	\$ 24,072.91	SHS Parent Association	Funds will be used to support professional development, the Robotics team and PSAL Team.
02M475	12/23/2014	Gift	\$ 13,128.97	SHS Parent Association	Library Students Supplies; Biology Stud-Worm Lab Software & Equipment; Alum Owen Li Donation for Stud Class Trip "Simon Wiesenthal"
02M475	3/13/2015	Gift	\$ 5,000.00	SHS Alumni Association	Carnegie Hall Performance 5/24/15
02M551	3/23/2015	Gift	\$ 6,000.00	Geeway Wong	For After School and other school programs
02M600	11/5/2014	Non-monetary Gift	\$ 15,000.00	Bootleg Productions	To use for garment construction in fashion design classes
10x696	10/3/2014	Gift	\$ 7,673.00	Gilder Lehrman Institute of American History	Support the history curriculum with trips to historic sites related to said curriculum.
10x696	11/6/2014	Gift	\$ 5,060.00	Wells Fargo Educational Matching Gift Program	Donation to GSF
10x696	11/6/2014	Gift	\$ 7,333.00	Gilder Lehrman Institute of American History	Support the history curriculum with trips to historic sites related to said curriculum.
10x696	2/9/2015	Gift	\$ 5,660.00	HSAS PTA	Senior Expenses
20k180	12/11/2014	Gift	\$ 5,000.00	Senator Felder	Educational Purposes

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 the period of October 1, 2014 though March 31, 2015.

School				Donor	
School	Date of Gift or Grant	Type	Amount	Name	Purpose
22K425	11/25/2014	Gift	\$ 50,000.00	Verizon Gift to SING	Supports the SING Performance
24Q455	2/25/2015	Gift	\$ 5,000.00	NYCB inc.,	Robotics Team
24Q610	10/27/2014	Gift	\$ 7,500.00	IAM	Graduation Scholarship Award
25q184	2/24/2015	Gift	\$ 9,999.00	PTA	To purchase arts programs for all students through approved DOE vendor
26Q566	1/28/2015	Gift	\$ 5,000.00	BOOST Grant	To provide schools supports with Arts related funding

Grants Report

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION 10/1/2014 THROUGH 03/31/2015

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,214.88
Title/Program: 01M363 PTA Donation

Grant Purpose

01M363 PTA donated funds to support various educational initiatives. See Check #2206, \$21,110, dated 9/5/14. See Check #2241, \$27,900, dated 10/18/14 and Check #2242, \$204.88, dated 10/8/14.

Non-Vendor/Unallocated Amount: \$49,214.88

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$184,049.32
Title/Program: 01m539 funds for Educational Consultants

Grant Purpose

01m539 funds for Educational Consultants. check 4712 for 7,910.11

Non-Vendor/Unallocated Amount: \$184,049.32

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$347,925.01
Title/Program: 01m539 funds for Educational Consultants

Grant Purpose

01m539 funds for Educational Consultants. check 4712 for 7,910.11 1/10/15 Ck #4948 for \$163,875.69

Non-Vendor/Unallocated Amount: \$347,925.01

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: 01m539 for teacher per session

Grant Purpose

01m539 for teacher per session. check no 4757 for 50K

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: 01m539 for teacher per session

Grant Purpose

01m539 for teacher per session. check no 4757 for 50K. 1/10/15 Ck #4949 \$50,000

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$35,000.00
Title/Program: 01m539 for sub teachers

Grant Purpose

01m539 for sub teachers.check no 4756 for 35K received october 8.

Non-Vendor/Unallocated Amount: \$35,000.00

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,100.00
Title/Program: 01M361 Reading Recovery

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$5,100.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,500.00
Title/Program: 01M361 Reading Recovery

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,050.00
Title/Program: 01M361 Reading Recovery

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$11,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 1 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 60 5

Grant Number: 58560 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$968,174.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6084. Move \$9,287 from S location to 01M509. Move \$800 from S location to 01M292. Move \$800 from S location to 01M140.

Non-Vendor/Unallocated Amount: \$308,936.00

Amount

Total Allocated to Vendors \$659,238.00

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 5

Grant Number: 59904 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Morgan Stanley Foundation General Operations Grant - 01M020

Grant Purpose

This is to report Morgan Stanley Foundation General Operations Grant to 01M020. Morgan Stanley is supporting its employees volunteering efforts. See Check #903934957, dated 12/5/14, \$10,000.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

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

Grant Number: 50110 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$68,866.69
Title/Program: 02M475 Self Sustaining Per Session Program

Grant Purpose

Self Sustaining Per Session Program

Non-Vendor/Unallocated Amount: \$68,866.69

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$122,160.00
Title/Program: 02M089 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion. See Check # 9702321269 - \$115,000 - dated 6/23/14. See Check #2984, \$7,160, dated 10/15/14.

Non-Vendor/Unallocated Amount: \$122,160.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$132,660.00
Title/Program: 02M089 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion. See Check # 9702321269 - \$115,000 - dated 6/23/14. See Check #2984 - \$7,160 - dated 10/15/14. See Check #3031 - \$10,500 - dated 12/8/14.

Non-Vendor/Unallocated Amount: \$132,660.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$189,844.00
Title/Program: 02M167 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion. See Check #2360 - \$18,500 - dated 6/20/14. See Check #81591194-2 - \$57,379 - dated 7/16/14. See Check #530069 - \$9,500 - dated 7/7/14. See Check #530070 - \$9,500 - dated 7/8/14. See Check #530071 - \$9,500 - dated 7/9/14. See Check #81634516-7 - \$37,965 - dated 7/29/14. See Check #2878 (\$9,500), #2879 (\$9,500) and # 2880 (\$9,500). All dated 12/5/14. See Check #2920 (\$9,500) and Check #2921 (\$9,500), both dated 1/28/15.

Non-Vendor/Unallocated Amount: \$189,844.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$170,844.00
Title/Program: 02M167 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion. See Check #2360 - \$18,500 - dated 6/20/14. See Check #81591194-2 - \$57,379 - dated 7/16/14. See Check #530069 - \$9,500 - dated 7/7/14. See Check #530070 - \$9,500 - dated 7/8/14. See Check #530071 - \$9,500 - dated 7/9/14. See Check #81634516-7 - \$37,965 - dated 7/29/14. See Check #2878 (\$9,500), #2879 (\$9,500) and # 2880 (\$9,500). All dated 12/5/14.

Non-Vendor/Unallocated Amount: \$170,844.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$208,844.00
Title/Program: 02M167 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion. See Check #2360 - \$18,500 - dated 6/20/14. See Check #81591194-2 - \$57,379 - dated 7/16/14. See Check #530069 - \$9,500 - dated 7/7/14. See Check #530070 - \$9,500 - dated 7/8/14. See Check #530071 - \$9,500 - dated 7/9/14. See Check #81634516-7 - \$37,965 - dated 7/29/14. See Check #2878 (\$9,500), #2879 (\$9,500) and # 2880 (\$9,500). All dated 12/5/14. See Check #2920 (\$9,500) and Check #2921 (\$9,500), both dated 1/28/15. See Check #2931 (\$9,500) and Check #2932 (\$9,500) both dated 2/5/15.

Non-Vendor/Unallocated Amount: \$208,844.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$299,335.40
Title/Program: 02M183 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives including per diem and additional teaching assistants. See Check #4119, \$113,565, dated 6/20/14. See Check #4138, \$10,069, dated 7/7/14. See Check #4145, \$70,000, dated 8/4/14. See Check #4288, \$105,700.50, dated 12/22/15.

Non-Vendor/Unallocated Amount: \$299,335.40

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$219,000.00
Title/Program: 02m041 PTA funds for general use

Grant Purpose

02m041 PTA funds for general use. checks no 8904 and 8878 for 50K each. aug 27 - check No 9026 for 79K. December 1, 2014 - Check #9204 - \$40,000.

Non-Vendor/Unallocated Amount: \$219,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 11 5

Grant Number: 51211 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$286,975.00
Title/Program: 02M040 PTA Donation

Grant Purpose

02M040 PTA Donation. To support educational initiatives including the hiring of teaching assistants and furniture. See Check #1586, \$260,000, dated 7/2/14. See Check #1637, \$16,975, dated 9/18/14. See Check #1789, \$10,000, dated 1/7/15.

Non-Vendor/Unallocated Amount: \$286,975.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 11 5

Grant Number: 51211 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$306,975.00
Title/Program: 02M040 PTA Donation

Grant Purpose

02M040 PTA Donation. To support educational initiatives including the hiring of teaching assistants and furniture. See Check #1586, \$260,000, dated 7/2/14. See Check #1637, \$16,975, dated 9/18/14. See Check #1789, \$10,000, dated 1/7/15. See Check #1804, \$20,000, dated 2/9/15.

Non-Vendor/Unallocated Amount: \$306,975.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 14 5

Grant Number: 51214 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$300,000.00
Title/Program: 02M006 PTA Donation

Grant Purpose

02M006 PTA Donation in support of various educational initiatives. See Check #6371, \$150,000, dated 7/24/14. See Check #6473, \$150,000, dated 11/13/14.

Non-Vendor/Unallocated Amount: \$300,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 14 5

Grant Number: 51214 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$380,000.00
Title/Program: 02M006 PTA Donation

Grant Purpose

02M006 PTA Donation in support of various educational initiatives. See Check #6371, \$150,000, dated 7/24/14. See Check #6473, \$150,000, dated 11/13/14. See Check #6695, \$80,000, dated 3/18/15.

Non-Vendor/Unallocated Amount: \$380,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 15 5

Grant Number: 51215 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2014 **Total Amount:** \$45,209.00
Title/Program: 02M151 PTA Donation

Grant Purpose

02M151 PTA Donation in support of various educational initiatives, including teaching assistants and staff development. See Check #1357, \$21,459 and Check #1358, \$18,750. Both dated 7/24/14. See Check #1375, \$5,000, dated 10/6/14.

Non-Vendor/Unallocated Amount: \$45,209.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 16 5

Grant Number: 51216 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$137,641.00
Title/Program: 02M116 Teaching Assisant PTA Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost. See Check #11573, dated 3/4/15, \$22,507.

Non-Vendor/Unallocated Amount: \$137,641.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5

Grant Number: 51217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$285,552.64
Title/Program: 02M077 PTA Donation

Grant Purpose

02M077 PTA dnated funds in support of various educational initiatives including the cost of additional teaching assistants, enrichment programs and professional development. See Check #001347, dated 8/5/14, \$120,000. See Check #001357, dated 9/3/14, \$23,000. See Check #001374, dated 10/5/14, \$56,150.64. See Check #001400, dated 10/23/14.

Non-Vendor/Unallocated Amount: \$285,552.64

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5

Grant Number: 51217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$384,297.56
Title/Program: 02M077 PTA Donation

Grant Purpose

02M077 PTA dnated funds in support of various educational initiatives including the cost of additional teaching assistants, enrichment programs and professional development. See Check #001347, dated 8/5/14, \$120,000. See Check #001357, dated 9/3/14, \$23,000. See Check #001374, dated 10/5/14, \$56,150.64. See Check #001400, dated 10/23/14, \$86,402. See Check #001439, dated 12/4/14, \$98,744.92.

Non-Vendor/Unallocated Amount: \$384,297.56

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5

Grant Number: 51217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$199,150.64
Title/Program: 02M077 PTA Donation

Grant Purpose

02M077 PTA dnated funds in support of various educational initiatives including the cost of additional teaching assistants, enrichment programs and professional development. See Check #001347, dated 8/5/14, \$120,000. See Check #001357, dated 9/3/14, \$23,000. See Check #001374, dated 10/5/14, \$56,150.64.

Non-Vendor/Unallocated Amount: \$199,150.64

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5

Grant Number: 51217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$453,875.56
Title/Program: 02M077 PTA Donation

Grant Purpose

02M077 PTA dnated funds in support of various educational initiatives including the cost of additional teaching assistants, enrichment programs and professional development. See Check #001347, dated 8/5/14, \$120,000. See Check #001357, dated 9/3/14, \$23,000. See Check #001374, dated 10/5/14, \$56,150.64. See Check #001400, dated 10/23/14, \$86,402. See Check #001439, dated 12/4/14, \$98,744.92. See Check #001493, dated 2/25/15, \$69,578.

Non-Vendor/Unallocated Amount: \$453,875.56

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 18 5

Grant Number: 51218 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$157,000.00
Title/Program: 02M397 PTA Donation

Grant Purpose

02M397 PTA donated funds to support various educational initiatives, including library services, professional development and supplies. See Check #1377, dated 8/12/14, \$75,000. See Check #1495, dated 1/22/15, \$82,000.

Non-Vendor/Unallocated Amount: \$157,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 19 5

Grant Number: 51219 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$153,000.00
Title/Program: 02m059 PTA funds for consultants invoices

Grant Purpose

02m059 PTA funds for consultants invoices for School Professionals. check no 5006 for 75,000. See Check #5260 dated 12/23/14 for \$78,000.

Non-Vendor/Unallocated Amount: \$153,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 19 5

Grant Number: 51219 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$161,000.00
Title/Program: 02m059 PTA funds for consultants invoices

Grant Purpose

02m059 PTA funds for consultants invoices for School Professionals. check no 5006 for 75,000. See Check #5260 dated 12/23/14 for \$78,000. See Check #5299, dated 2/5/15 for \$8,000.

Non-Vendor/Unallocated Amount: \$161,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 21 5

Grant Number: 51221 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$80,000.00
Title/Program: 02m290 PTA Teacher Assistant Fund

Grant Purpose

02m290 PTA Teacher Assistant Fund. check no 6982. See Check #7414, dated 3/3/15, \$30,000.

Non-Vendor/Unallocated Amount: \$80,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 24 5

Grant Number: 51224 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$28,500.00
Title/Program: 02M412 PA Donation

Grant Purpose

02M412 PA Donation in support of various educational initiatives, including the after school enrichment program. See Check #1059, dated 9/28/14, \$10,000. See Check #1065, dated 12/11/14, \$10,000. See Check #1068, dated 1/20/15, \$8,500.

Non-Vendor/Unallocated Amount: \$28,500.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 24 5

Grant Number: 51224 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: 02M412 PA Donation

Grant Purpose

02M412 PA Donation in support of various educational initiatives, including the after school enrichment program. See Check #1059, dated 9/28/14, \$10,000. See Check #1065, dated 12/11/14, \$10,000.

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 25 5

Grant Number: 51225 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: 02m033 PTA funds for TA salaries

Grant Purpose

02m033 PTA funds for TA salaries. check no 1117 received october 10 for 20K

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 25 5

Grant Number: 51225 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$80,000.00
Title/Program: 02m033 PTA funds for TA salaries

Grant Purpose

02m033 PTA funds for TA salaries. check no 1117 received october 10 for 20K. check no 1121 for 60K

Non-Vendor/Unallocated Amount: \$80,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 27 5

Grant Number: 51227 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,000.00
Title/Program: 02M002 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 28 5

Grant Number: 51228 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$83,790.00
Title/Program: 02M312 PA Donation

Grant Purpose

02M312 PA Donation to support various educational initiatives at the school. See Check #595, dated 10/9/14, \$44,060. See Check #609, dated 2/23/15, \$39,730.

Non-Vendor/Unallocated Amount: \$83,790.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 29 5

Grant Number: 51229 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$95,000.00
Title/Program: 02M059 PTA Donation for Educational Initiatives

Grant Purpose

02M059 PTA donated funds to support various educational initiatives such as covering the cost of audio visual materials and consultants through school professionals. See check #5258, \$75,000 and Check #5259, \$10,000 both dated 12/23/14. See Check #5300, \$10,000, dated 2/5/15.

Non-Vendor/Unallocated Amount: \$95,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 30 5

Grant Number: 51230 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,470.00
Title/Program: 02M158 Private Grant (Teacher Assistants)

Grant Purpose

Funds donated to the school to cover supplemental cost of teacher assistants.

Non-Vendor/Unallocated Amount: \$40,470.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 30 5

Grant Number: 51230 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$44,549.60
Title/Program: 02M158 Private Grant (Teacher Assistants)

Grant Purpose

Funds donated to the school to cover supplemental cost of teacher assistants.

Non-Vendor/Unallocated Amount: \$44,549.60

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 32 5

Grant Number: 51232 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$260,000.00
Title/Program: 02M124 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$260,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 33 5

Grant Number: 51233 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 02M289 PTA Professional Development Grant

Grant Purpose

This is to accept a grant from 02M289's PTA in support of professional development activities. See Check #1272, dated 3/9/15, \$15,000.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$90,000.00
Title/Program: 02M003 Teacher Assistant Private Grant

Grant Purpose

Funds donated to the school to cover the 1st half of 4 Teacher Assistants.

Non-Vendor/Unallocated Amount: \$90,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$181,831.50
Title/Program: The Urban Assembly Grant - 02M282

Grant Purpose

This is to report the Urban Assembly Grant on behalf of 02M282. Funds will be used for various educational initiatives, including the purchase of equipment. See Check #016571, \$73,000, dated 7/15/14 and Check #016588, \$30,000 dated 7/29/14. See Check #016684, \$7,883.15, dated 9/15/14. See Check #016706 for \$33,295 of which 02M282's share is \$15,766.30. Check is dated 10/7/14. See Check #016788, \$15,766.30, dated 11/12/21. See Check #016886, \$39,415.75, dated 1/13/15.

Non-Vendor/Unallocated Amount: \$181,831.50

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$126,649.45
Title/Program: The Urban Assembly Grant - 02M282

Grant Purpose

This is to report the Urban Assembly Grant on behalf of 02M282. Funds will be used for various educational initiatives, including the purchase of equipment. See Check #016571, \$73,000, dated 7/15/14 and Check #016588, \$30,000 dated 7/29/14. See Check #016684, \$7,883.15, dated 9/15/14. See Check #016706 for \$33,295 of which 02M282's share is \$15,766.30. Check is dated 10/7/14.

Non-Vendor/Unallocated Amount: \$126,649.45

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$142,415.75
Title/Program: The Urban Assembly Grant - 02M282

Grant Purpose

This is to report the Urban Assembly Grant on behalf of 02M282. Funds will be used for various educational initiatives, including the purchase of equipment. See Check #016571, \$73,000, dated 7/15/14 and Check #016588, \$30,000 dated 7/29/14. See Check #016684, \$7,883.15, dated 9/15/14. See Check #016706 for \$33,295 of which 02M282's share is \$15,766.30. Check is dated 10/7/14. See Check #016788, \$15,766.30, dated 11/12/21.

Non-Vendor/Unallocated Amount: \$142,415.75

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,689.64
Title/Program: 02M111 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost. See Roundabout Theatre Check #146173, dated 2/4/15, \$2,665.00.

Non-Vendor/Unallocated Amount: \$3,689.64

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 5

Grant Number: 52944 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: 02M126 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$30,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 45 5

Grant Number: 52945 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$9,000.00
Title/Program: Asian American Federation Grant to 02M130

Grant Purpose

Asian American Federation Grant to 02M130 in support of educational initiatives at the school. See Check #13629, dated 9/30/14, \$9,000.

Non-Vendor/Unallocated Amount: \$9,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 46 5

Grant Number: 52946 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$24,000.00
Title/Program: 02M408 School of American Ballet Grant

Grant Purpose

02M408 School of American Ballet Grant to extend the academic opportunities for students studying at the School of American Ballet. See Check #13015, dated 9/30/14, \$24,000.

Non-Vendor/Unallocated Amount: \$24,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 5

Grant Number: 52948 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$4,000.00
Title/Program: College of Atlantic Teacher Ed. Program Partnership

Grant Purpose

College of Atlantic Teacher Education Program Partnership with 02M551. See Check #133700, dated 10/17/14, \$4,000.

Non-Vendor/Unallocated Amount: \$4,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 49 5

Grant Number: 52949 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: 02m281 donation

Grant Purpose

02m281 donation for school needs.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 50 5

Grant Number: 52950 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: 02m475 alumni funds for OTPS computers

Grant Purpose

02m475 funds from Alumni Baylin Trust for Technology for OTPS purchases. check no 9765 for 50K received Dec 3.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 51 5

Grant Number: 52951 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$34,340.00
Title/Program: 02M418 Private Grant

Grant Purpose

Funds donated to the school for to cover per diem substitute teachersand supplemental part-time college office Guidance Counselor.

Non-Vendor/Unallocated Amount: \$34,340.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 51 5

Grant Number: 52951 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$44,340.00
Title/Program: 02M418 Private Grant

Grant Purpose

Funds donated to the school for to cover per diem substitute teachersand supplemental part-time college office Guidance Counselor.

Non-Vendor/Unallocated Amount: \$44,340.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 52 5

Grant Number: 52952 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: After School Intervention Services at 02M111

Grant Purpose

02M111 received a grant from Morgan Stanley to support its After School Intervention Services program. See Check #903934953, dated 12/5/14, \$10,000.00.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 55 5

Grant Number: 52955 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,050.00
Title/Program: 02M126 Private Grant (Per Session)

Grant Purpose

Funds donated to the school to cover supplemental operating cost for per session.

Non-Vendor/Unallocated Amount: \$1,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 56 5

Grant Number: 52956 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 02M126 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 57 5

Grant Number: 52957 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$14,661.12
Title/Program: Accessing Algebra Through Inquiry (a2i) grant

Grant Purpose

Funds will support teachers who attend monthly afterschool a2i professional development sessions and/or participate in the Teacher Advisory Committee during the Fall Semester 2014.

Non-Vendor/Unallocated Amount: \$14,661.12

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 59 5

Grant Number: 52959 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$500.00
Title/Program: 02M422 New Visions for Public Schools

Grant Purpose

Funds are donated to the school to cover supplemental operation cost.

Non-Vendor/Unallocated Amount: \$500.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 60 5

Grant Number: 52960 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,828.00
Title/Program: 02M422 TALENT Team Prep

Grant Purpose

Funds donated to the school to cover per session for participants of the TALENT Team Prep.

Non-Vendor/Unallocated Amount: \$2,828.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 61 5

Grant Number: 52961 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,500.00
Title/Program: 02M422 Digital is Connected Learning Grant

Grant Purpose

Funds are donated to the school to cover supplemental operation cost.

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 65 5

Grant Number: 52965 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,607.65
Title/Program: 02M002 Private Grant

Grant Purpose

Funds donated to the school from a fund raiser.

Non-Vendor/Unallocated Amount: \$9,607.65

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 66 5

Grant Number: 52966 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: 02M489 Private Grant (Steve Harvey)

Grant Purpose

Funds donated to the school as the grand prize winner of the Get Your High School to a Better State Essay contest.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 72 5

Grant Number: 52972 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,310.00
Title/Program: HESC College Tour Initiative

Grant Purpose

HESC has provided funding to 02M303 to support the College Tour Initiative.

Non-Vendor/Unallocated Amount: \$11,310.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 74 5

Grant Number: 52974 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$300.00
Title/Program: 02M167 American Museum of Natural History Urban Advantage Initiative

Grant Purpose

This is to accept funds on behalf of 02M167 for participating in the American Museum of Natural History Urban Advantage professional development initiative. See Check #619439, dated 2/4/15, \$300.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 75 5

Grant Number: 52975 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,111.00
Title/Program: 02M374 Teacher Per Session for Sound and Lightning Technicians

Grant Purpose

Funding will pay for teacher per session at 02M374

Non-Vendor/Unallocated Amount: \$1,111.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** ROTC 14 5

Grant Number: 58514 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$39,998.16
Title/Program: 02M139 Navy JROTC Reimbursable Allocation

Grant Purpose

Funding pays for the reimbursable portion of a JROTC instructor at 02M139.

Non-Vendor/Unallocated Amount: \$39,998.16

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 5

Grant Number: 59903 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$234,718.73
Title/Program: 02M551 New York Harbor Foundation Donation

Grant Purpose

02M551 New York Harbor Foundation Donation in support of various educational initiatives, including after school programming, OTPS and the Scuba Diving Program. See Check #2032, dated 7/31/14, \$65,213. See Check #2050, dated 8/20/14, \$99,592.93. See Check #2057, dated 9/9/14, \$29,097. See Check #2106, dated 10/9/14, \$8,008.15. See Check #2144, dated 12/3/14, \$12,564.61. See Check #2163, dated 12/10/14, \$8,320 and Check #2190, dated 1/13/15, \$11,923.07.

Non-Vendor/Unallocated Amount: \$234,718.73

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 5

Grant Number: 59903 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$201,911.08
Title/Program: 02M551 New York Harbor Foundation Donation

Grant Purpose

02M551 New York Harbor Foundation Donation in support of various educational initiatives, including after school programming, OTPS and the Scuba Diving Program. See Check #2032, dated 7/31/14, \$65,213. See Check #2050, dated 8/20/14, \$99,592.93. See Check #2057, dated 9/9/14, \$29,097. See Check #2106, dated 10/9/14, \$8,008.15.

Non-Vendor/Unallocated Amount: \$201,911.08

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 5

Grant Number: 59903 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$214,475.69
Title/Program: 02M551 New York Harbor Foundation Donation

Grant Purpose

02M551 New York Harbor Foundation Donation in support of various educational initiatives, including after school programming, OTPS and the Scuba Diving Program. See Check #2032, dated 7/31/14, \$65,213. See Check #2050, dated 8/20/14, \$99,592.93. See Check #2057, dated 9/9/14, \$29,097. See Check #2106, dated 10/9/14, \$8,008.15. See Check #2144, dated 12/3/14, \$12,564.61.

Non-Vendor/Unallocated Amount: \$214,475.69

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 5

Grant Number: 59904 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,975.00
Title/Program: 02M551 National Marine Sanctuary Foundation Ocean Guardian School Grant

Grant Purpose

02M551 received an Ocean Guardian School Grant from the National Marine Sanctuary Foundation. Funds are to be used for staff salaries, per session and OTPS related the NYHS Career and Technical Education program. See Check #15830, dated 8/29/14, \$3,975.

Non-Vendor/Unallocated Amount: \$3,975.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 05 5

Grant Number: 59905 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$4,500.00
Title/Program: The NEA Foundation's Learning and Leadership Grant - 02M413

Grant Purpose

The NEA Foundation's Learning and Leadership Grant. See Check #032489, dated 10/10/14, \$4,500.

Non-Vendor/Unallocated Amount: \$4,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 06 5

Grant Number: 59906 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$555.50
Title/Program: American Tap Dance Foundation grant to 02M374 for Holiday showcase sound tech

Grant Purpose

American Tap Dance Foundation grant to 02M374 for Holiday showcase sound tech

Non-Vendor/Unallocated Amount: \$555.50

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 7

Grant Number: 72942 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2006 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: Project Renewal/Project Tides Grant for District 2

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$648,931.00
Title/Program: PTA gift to 03M334 for school initiatives

Grant Purpose

PTA gift to 03M334 for school initiatives-NO INDIRECT COSTS-

Non-Vendor/Unallocated Amount: \$648,931.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$225,000.00
Title/Program: 03M054 PTA Donation

Grant Purpose

03M054 PTA Donation in support of various educational initiatives. See Check #492, \$115,000, dated 7/1/14. See Check #503, \$30,000, dated 9/11/14. See Check #597, \$80,000, dated 11/19/14.

Non-Vendor/Unallocated Amount: \$225,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$268,500.00
Title/Program: 03M054 PTA Donation

Grant Purpose

03M054 PTA Donation in support of various educational initiatives. See Check #492, \$115,000, dated 7/1/14. See Check #503, \$30,000, dated 9/11/14. See Check #597, \$80,000, dated 11/19/14. See Check #617, \$43,500, dated 12/19/14.

Non-Vendor/Unallocated Amount: \$268,500.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$200,000.00
Title/Program: 03M009 Assistant Teacher Private Grant

Grant Purpose

Funds donated to the school from the PTA to cover supplemental cost for Assistant Teachers.

Non-Vendor/Unallocated Amount: \$200,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$321,800.00
Title/Program: 03M009 Assistant Teacher Private Grant

Grant Purpose

Funds donated to the school from the PTA to cover supplemental cost for Assistant Teachers.

Non-Vendor/Unallocated Amount: \$321,800.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 5

Grant Number: 51207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,820.00
Title/Program: 03M009 Enrichment Private Grant

Grant Purpose

Funds donated to the school from the PTA to cover supplemental cost for Enrichment program.

Non-Vendor/Unallocated Amount: \$8,820.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 5

Grant Number: 51209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$230,000.00
Title/Program: PTA Award for 03M166

Grant Purpose

PTA Award for 03M166

Non-Vendor/Unallocated Amount: \$230,000.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 5

Grant Number: 51209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$303,000.00
Title/Program: PTA Award for 03M166

Grant Purpose

PTA Award for 03M166

Non-Vendor/Unallocated Amount: \$303,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$89,000.00
Title/Program: 03M199 PTA Donation

Grant Purpose

This is to report 03m199 PTA Donation to cover the cost of additional, supplemental teachers. See Check #3780, \$82,000. See Check #3846, \$7,000, dated 10/22/14.

Non-Vendor/Unallocated Amount: \$89,000.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 12 5

Grant Number: 51212 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$252,000.00
Title/Program: 03M087 PA Donation

Grant Purpose

This is to report a donation from 03M087 PA in support of various educational initiatives. See Check #5230, \$115,000, dated 7/29/14. Check #5272, \$57,000, dated 9/17/14. See Check #5406, \$80,000, dated 12/9/14.

Non-Vendor/Unallocated Amount: \$252,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 12 5

Grant Number: 51212 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$277,000.00
Title/Program: 03M087 PA Donation

Grant Purpose

This is to report a donation from 03M087 PA in support of various educational initiatives. See Check #5230, \$115,000, dated 7/29/14. Check #5272, \$57,000, dated 9/17/14. See Check #5406, \$80,000, dated 12/9/14. See Check #5510, \$25,000, dated 3/18/15.

Non-Vendor/Unallocated Amount: \$277,000.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 13 5

Grant Number: 51213 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,600.00
Title/Program: 03M009 Chess Program

Grant Purpose

The funds have been donated to the school to support the Chess Program.

Non-Vendor/Unallocated Amount: \$6,600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 13 5

Grant Number: 51213 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,500.00
Title/Program: 03M009 Chess Program

Grant Purpose

The funds have been donated to the school to support the Chess Program.

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 14 5

Grant Number: 51214 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 12/10/2014 - 6/30/2015 **Total Amount:** \$3,822.93
Title/Program: PTA Gift to 03M859

Grant Purpose

Funding will be used to purchase books for libraries. See Check #2954, \$2,822.93, dated 3/19/15. Funds will be used for chemistry supplies.

Non-Vendor/Unallocated Amount: \$3,822.93

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 15 5

Grant Number: 51215 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$70,000.00
Title/Program: 03M479 PA Donation

Grant Purpose

This is to accept a donation from 03M479's PA to support educational initiatives at the school, including teacher per session costs. See Check #3695, \$70,000, dated 2/9/15.

Non-Vendor/Unallocated Amount: \$70,000.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5

Grant Number: 51217 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$14,700.00
Title/Program: 03M009 PTA Professional Development Grant

Grant Purpose

Funds donated to the school to cover cost associated with PD.

Non-Vendor/Unallocated Amount: \$14,700.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 18 5

Grant Number: 51218 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$300.00
Title/Program: 03M421 Private PA Grant

Grant Purpose

Funds donated to the school to cover the Family A Plus Affair.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: 03M402 Urban Assembly Grant

Grant Purpose

This is to accept a grant for general support from the Urban Assembly organization on behalf of 03M402. See Check #016796, \$5,000, dated 11/19/14. (Note this check is for \$10,000 and is split between 03M402 and 05M157 for \$5,000.)

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 03M402 Urban Assembly Grant

Grant Purpose

This is to accept a grant for general support from the Urban Assembly organization on behalf of 03M402. See Check #016796, \$5,000, dated 11/19/14. (Note this check is for \$10,000 and is split between 03M402 and 05M157 for \$5,000.) See Check #016934, \$40,000 dated 2/13/15. (Note Check #016937 for \$40,000 is split between 3 schools. 03M402's share is \$10,000.)

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$279,473.00
Title/Program: Parent gift to 03M334 for school initiatives

Grant Purpose

Parent gift to 03M334 for school initiatives 2/7/14 chck 1855 \$274,473

Non-Vendor/Unallocated Amount: \$279,473.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$62,200.00
Title/Program: 03M084 Private Grant

Grant Purpose

Funds donated to the school to cover the supplemental cost of teaching assistants, recess aids & librarians.

Non-Vendor/Unallocated Amount: \$62,200.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$101,400.00
Title/Program: 03M084 Private Grant

Grant Purpose

Funds donated to the school to cover the supplemental cost of teaching assistants, recess aids & librarians.

Non-Vendor/Unallocated Amount: \$101,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: Urban Assembly CTE MiniGrant on behalf of 03M402

Grant Purpose

This is to report the Urban Assembly Career and Technical Education School MiniGrant on behalf of 03M402.

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,942.50
Title/Program: 03M421 Private Grant

Grant Purpose

The grantor donated funds to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$1,942.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$474.00
Title/Program: 03M421 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$474.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,188.81
Title/Program: 03M163 Technology Grant

Grant Purpose

Funds donated to the school from the PTA to cover purchases of technology equipment.

Non-Vendor/Unallocated Amount: \$7,188.81

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 62 5

Grant Number: 58562 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,200,000.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6086. Move \$4,489 from 03MS03 to 07X520. Move \$80 from 03MS03 to 60B111.

Non-Vendor/Unallocated Amount: \$361,259.50

Amount

Total Allocated to Vendors \$838,740.50

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$18,500.00
Title/Program: 04M012 Teacher Assistant Grant

Grant Purpose

Funds donated to the school from the PTA to cover the 1 semester cost of the supplemental teacher assistant position.

Non-Vendor/Unallocated Amount: \$18,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$27,353.00
Title/Program: 04M012 Teacher Assistant Grant

Grant Purpose

Funds donated to the school from the PTA to cover the 1 semester cost of the supplemental teacher assistant position.

Non-Vendor/Unallocated Amount: \$27,353.00

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$900.00
Title/Program: 04m007 PTA

Grant Purpose

04m007 PTA. check no 1736

Non-Vendor/Unallocated Amount: \$900.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,500.00
Title/Program: 04M108 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$7,500.00

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: MDRC Award for 04M155

Grant Purpose

MDRC Award for 04M155

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,590.00
Title/Program: 04M435 Con Edison Grant

Grant Purpose

Funds are donated to the school to cover supplemental operation cost.

Non-Vendor/Unallocated Amount: \$7,590.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 50110 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$47,631.31
Title/Program: NYC Ed. Construction Fund Reimbursement - 05M514

Grant Purpose

NYC Ed. Construction Fund Reimbursement to 05M514 for damages. See Check #1856, dated 10/9/14, \$47,631.31.

Non-Vendor/Unallocated Amount: \$47,631.31

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$6,699.01
Title/Program: Kipp NYC LLC Property Damage Payment - 05M514

Grant Purpose

Kipp NYC LLC Property Damage Payment to 05M514. See Check #1111657501, dated 10/17/14, \$6,699.01.

Non-Vendor/Unallocated Amount: \$6,699.01

Amount

Total Allocated to Vendors N/A

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

Grant Number: 52931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: 05M157 Urban Assembly Grant

Grant Purpose

Urban Assembly Grant to 05M157 in support of variou educational initiatives. See Check #016626, dated 8/7/14, \$5,000. See Check #016796, dated 11/19/14, \$5,000. (Note Check #016796 is for \$10,000 and is shared between 05M157 and 03M402.)

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$21,301.20
Title/Program: 05M129 Private Grant

Grant Purpose

Funds donated to the school for the purchase of 90 lpdas.

Non-Vendor/Unallocated Amount: \$21,301.20

Amount

Total Allocated to Vendors N/A

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: The Lincoln Fund Award for 05M318

Grant Purpose

The Lincoln Fund Award for 05M318 to be sued towards the Bond Program

Non-Vendor/Unallocated Amount: \$25,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: The Lincoln Fund Award for 05M670

Grant Purpose

The Lincoln Fund Award for 05M318 to be sued towards the Bond Program. Funds incorrectly listed to be applied to 05M318. It is supposed to be given to 05M570.

Non-Vendor/Unallocated Amount: \$25,000.00

Amount

Total Allocated to Vendors N/A

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/1/2015 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: Project Lead the Way, Inc Grant to 05M692

Grant Purpose

Funding will support the Project Lead the Way Grant at 05M692.

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 5 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,751.00
Title/Program: NYS Learning Technology Grant 0647155005

Grant Purpose

Funding will support the Learning Technology Grant Program at 05M125. Funding will support the approved grant budget and will provide support for the Corpus Christi School - the non public school partner. Funds will pay for per session salaries, purchased services, supplies and materials.

Non-Vendor/Unallocated Amount: \$24,740.00

Amount

Total Allocated to Vendors \$25,011.00

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$36,485.56
Title/Program: 06M187 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$36,485.56

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$62,807.66
Title/Program: 06M187 Private Friends of PS/IS 187 Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$62,807.66

Amount

Total Allocated to Vendors N/A

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,790.00
Title/Program: 06M319 Fidelity Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$20,790.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$123,288.64
Title/Program: 06M348 Friends of Wheels

Grant Purpose

Funds donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$123,288.64

Amount

Total Allocated to Vendors N/A

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,000.00
Title/Program: 06M278 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$8,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,500.00
Title/Program: 06M328 Private Grant (CHEFS)

Grant Purpose

Funds donated to the school to cover supplemental operating cost for a cooking program.

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** ROTC 14 5

Grant Number: 58514 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$105,737.00
Title/Program: JROTC - Navy - 06M468

Grant Purpose

This is to allocate the reimbursable portion of the JROTC members' salary.

Non-Vendor/Unallocated Amount: \$105,737.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,968.00
Title/Program: 06M128 Learning Technology Grant - Project # 0647155008

Grant Purpose

06M128 Learning Technology Grant Project number 0647155008. Non-Public school partner is the Incarnation School.

Non-Vendor/Unallocated Amount: \$49,968.00

Amount

Total Allocated to Vendors N/A

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** MISC STATE 61 5

Grant Number: 58661 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,952.00
Title/Program: 06M143 Learning Technology Grant

Grant Purpose

This is the 3rd year of the LTG at JHS 143 (M143). The Non-Public School partner is St. Spyridon Greek Orthodox School.

Non-Vendor/Unallocated Amount: \$49,952.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** MISC STATE 62 5

Grant Number: 58662 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,999.00
Title/Program: 06M052 Learning Technology Grant #0657-15-5007

Grant Purpose

This is the 3rd year of the LTG at JHS 52 (M052). The Non-Public School partner is St. Jude School

Non-Vendor/Unallocated Amount: \$49,999.00

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,219.16
Title/Program: UFT Grant for Para Salary at 07X018

Grant Purpose

The UFT has provided funding to pay for the salary of Norma Ortega a paraprofessional.

Non-Vendor/Unallocated Amount: \$20,219.16

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$40,000.00
Title/Program: Urban Assembly Grant on behalf of 07X551 Educational Initiatives

Grant Purpose

Urban Assembly Grant on behalf of 07X551 Educational Initiatives.

Non-Vendor/Unallocated Amount: \$40,000.00

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: MRDC Making Pre-K Count - 07X179

Grant Purpose

This is to report an MDRC Making Pre-K Count Grant on behalf of 07X179. See Check #60683, \$2,500, dated 11/30/14.

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 65 5

Grant Number: 58565 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,109,594.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6089. Move \$5,922 from 07X203 to 07X343.

Non-Vendor/Unallocated Amount: \$330,000.00

Amount

Total Allocated to Vendors \$779,594.00

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,947.00
Title/Program: 07X065 Learning Technology Grant Project #0647-15-5010

Grant Purpose

This is the third year of the Learning Technology Grant at PS 65 Mother Hale Academy. Their non-public school partner is St. Luke's School.
SED Project number is #0647-15-5010.

Non-Vendor/Unallocated Amount: \$49,947.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$300.00
Title/Program: 08X366 American Museum of Natural History Professional Development

Grant Purpose

American Museum of Natural History Professional Development grant on behalf of 08X366. See Check # 619469, dated 2/4/15, \$300.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,050.00
Title/Program: American Museum of natural History Award for 08X424

Grant Purpose

American Museum of natural History Award for 08X424

Non-Vendor/Unallocated Amount: \$1,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: NYU School of Medicine Award for 08X119

Grant Purpose

NYU School of Medicine Award for 08X119

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: Jack Hatfield Memorial Find Award for 08X335

Grant Purpose

Jack Hatfield Memorial Find Award for 08X335 to support their afterschool and summer program to promote and support academic achievement for students.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,000.00
Title/Program: FECS award for 08X377

Grant Purpose

FECS award for 08X377

Non-Vendor/Unallocated Amount: \$9,000.00

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$900.00
Title/Program: American Museum of Natural History Award for 08X131

Grant Purpose

American Museum of Natural History Award for 08X131

Non-Vendor/Unallocated Amount: \$900.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 66 5

Grant Number: 58566 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,192,176.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6090. Move \$2,000 from 08X424 to 08XS08 Student Trip Admissions. Move \$1,484 from 08X375 to 08XS08 Student Trip Admissions.

Non-Vendor/Unallocated Amount: \$277,658.00

Amount

Total Allocated to Vendors \$914,518.00

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$45,576.00
Title/Program: 08X650 Learning Technology Grant Year III

Grant Purpose

This is the 3rd year of the Learning Technology Grant at 08X650 - Jane Addams HS. SED # 0647-15-5013

Non-Vendor/Unallocated Amount: \$45,576.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/15/2015 **Total Amount:** \$10,000.00
Title/Program: Entertainment Software Assoc. Foundation Serious Video Games Dev. Proj.- 08X561

Grant Purpose

This is to accept a grant of \$40,000 from Entertainment Software Associates Foundation on behalf of 08X561. Funds will be used to support the Serious Video Games Development Project. Funds will be paid on an incremental basis subject to completion of various milestones. The first installment will be \$10,000 via electronic fund transfer.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/15/2015 **Total Amount:** \$22,500.00
Title/Program: Entertainment Software Assoc. Foundation Serious Video Games Dev. Proj.- 08X561

Grant Purpose

This is to accept a grant of \$40,000 from Entertainment Software Associates Foundation on behalf of 08X561. Funds will be used to support the Serious Video Games Development Project. Funds will be paid on an incremental basis subject to completion of various milestones. The first installment will be \$10,000 via electronic fund transfer. This is the 2nd installment via electronic fund transfer of \$12,500.

Non-Vendor/Unallocated Amount: \$22,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: Global Writes 21 CCLCs Grant - 09X325

Grant Purpose

This is the first installment from Global Writes 21 Century Community Learning Centers Grants. Funds will be used to cover per session and other related program costs. See Check #204, dated 9/8/14, \$15,000. See Check #188, dated 12/18/14, \$10,000.

Non-Vendor/Unallocated Amount: \$25,000.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$35,000.00
Title/Program: Global Writes 21 CCLCs Grant - 09X325

Grant Purpose

This is the first installment from Global Writes 21 Century Community Learning Centers Grants. Funds will be used to cover per session and other related program costs. See Check #204, dated 9/8/14, \$15,000. See Check #188, dated 12/18/14, \$10,000. See Check #248, dated 2/17/15, \$10,000.

Non-Vendor/Unallocated Amount: \$35,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: 09X132 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$30,000.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$45,000.00
Title/Program: 09X132 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$45,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 09X132 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 09X328 Global Writes, Inc

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$35,000.00
Title/Program: 09X328 Global Writes, Inc

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$35,000.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: 09X328 Global Writes, Inc

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$25,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 09X145 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: 09X145 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$30,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$45,000.00
Title/Program: 09X145 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$45,000.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,000.00
Title/Program: 09X263 Private Grant

Grant Purpose

Funds donated to the schools to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$1,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,200.00
Title/Program: Summer Quest Dibel Pre and Post Assesments grant for 09X218

Grant Purpose

Summer Quest Dibel Pre and Post Assesments grant for 09X218

Non-Vendor/Unallocated Amount: \$1,200.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,041.00
Title/Program: 09X568 Girls Inc

Grant Purpose

Funds donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$5,041.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,500.00
Title/Program: 09X132 Private Grant

Grant Purpose

Funds donated to the schools to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,250.00
Title/Program: 09X263 Validus Prep Private Grant

Grant Purpose

Funds donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$1,250.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$665.00
Title/Program: 09X263 Bronx Team Connection

Grant Purpose

Funds to support the Bronx Team Connection program.

Non-Vendor/Unallocated Amount: \$665.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,000.00
Title/Program: 09X126 Reading Recovery

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,500.00
Title/Program: 09X263 Private Grants (Chefs)

Grant Purpose

Funds donated to the school to cover supplemental operating cost for the cooking program.

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 5

Grant Number: 52943 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$600.00
Title/Program: 09X022 Private Grant (Urban Advantage)

Grant Purpose

Funds donated to the school to cover per diem for absence coverage for teachers that attended Urban Advantage PD.

Non-Vendor/Unallocated Amount: \$600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 5

Grant Number: 52944 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,865.00
Title/Program: 09X263 Private Grant (Body Project)

Grant Purpose

Funds donated to the school for the body project.

Non-Vendor/Unallocated Amount: \$1,865.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 46 5

Grant Number: 52946 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,556.46
Title/Program: HESC College Tour Reimbursement for 09X231

Grant Purpose

Funds from the Higher Education Services Corp (HESC) reimburse The Eagle Academy for Young Men (09X231) for college tour expenses.

Non-Vendor/Unallocated Amount: \$9,556.46

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 47 5

Grant Number: 52947 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: 09X568 Private Grant

Grant Purpose

Private Grant from author Arlene Alda, donating funds to the school for computer equipment and science supplies.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 5

Grant Number: 52948 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$904.00
Title/Program: 09X022 Private Grant

Grant Purpose

Funds donated to the school to cover the cost of transportation for a school trip.

Non-Vendor/Unallocated Amount: \$904.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 5

Grant Number: 52948 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$549.00
Title/Program: 09X022 Private Grant

Grant Purpose

Funds donated to the school to cover the cost of transportation for a school trip.

Non-Vendor/Unallocated Amount: \$549.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 58 5

Grant Number: 52958 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$117,050.00
Title/Program: Reading Recovery Program

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$117,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 58 5

Grant Number: 52958 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$117,050.00
Title/Program: Reading Recovery Program

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$117,050.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 58 5

Grant Number: 52958 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$117,050.00
Title/Program: Reading Recovery Program

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$117,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 58 5

Grant Number: 52958 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$120,550.00
Title/Program: Reading Recovery Program

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$120,550.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 59 5

Grant Number: 52959 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$750.00
Title/Program: Fund for public health award for 9X297

Grant Purpose

Fund for public health award for 9X297

Non-Vendor/Unallocated Amount: \$750.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** ROTC 10 5

Grant Number: 58510 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$99,561.25
Title/Program: 09X297 Army JROTC Reimbursable Allocation

Grant Purpose

Funding pays for the reimbursable portion of (2) JROTC instructors at 09X297.

Non-Vendor/Unallocated Amount: \$99,561.25

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: 09X114 Learning Technology Grant

Grant Purpose

This is the 3rd year of the LTG at 09X114. The Non-Public School partner is St. Margaret of Crotona School.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 61 5

Grant Number: 58661 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$45,621.00
Title/Program: Learning Technology Grant - 09X412 SED # 0647-15-5015

Grant Purpose

Learning Technology Grant - 09X412 SED # 0647-15-5015

Non-Vendor/Unallocated Amount: \$45,621.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 62 5

Grant Number: 58662 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$48,100.00
Title/Program: 09X055 Learning Technology Grant Project #0647155017

Grant Purpose

This is the 3rd year of the Learning Technology Grant at PS 55 Benjamin Franklin 09X055. The Non-Public School partner is St Lucy School. SED Project # 0647-15-5017.

Non-Vendor/Unallocated Amount: \$48,100.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 63 5

Grant Number: 58663 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,506.00
Title/Program: 09X064 Learning Technology Grant #0647155018

Grant Purpose

Funding will support the Learning Technology Grant Program at 09X064. Funding will be scheduled according to the approved FS-10.

Non-Vendor/Unallocated Amount: \$49,506.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 65 5

Grant Number: 58665 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,506.00
Title/Program: 09X145 Learning Technology Grant Project # 0647-15-5019

Grant Purpose

This is the 2nd year of the LTG at MS 145 Arturo Toscanini Community HS (X145). The Non-Public School partner is Visitacion. SED project #0647-15-5019

Non-Vendor/Unallocated Amount: \$49,506.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 66 5

Grant Number: 58666 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,888.00
Title/Program: Learning Technology Grant at 09X325

Grant Purpose

This is to report the Learning Technology Grant on behalf of 09X325 to support professional development in math, science and technology. 09X325 is partnering with St. Phillip Neri NPS. Digital Age Learning and Dream Yard Project will be providing professional development. This is the third year of a three year grant. SED Project #0647-15-5021.

Non-Vendor/Unallocated Amount: \$22,888.00

Amount

Total Allocated to Vendors \$27,000.00

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 5

Grant Number: 59903 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$24,300.00
Title/Program: 09X260 Heckscher Foundation

Grant Purpose

Funds donated to the school for per session cost for the 2014-2015 academic year.

Non-Vendor/Unallocated Amount: \$24,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 5

Grant Number: 59904 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2014 **Total Amount:** \$5,500.00
Title/Program: Charles Hayden Foundation Award for 09X250

Grant Purpose

Charles Hayden Foundation Award for 09X250

Non-Vendor/Unallocated Amount: \$5,500.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 05 5

Grant Number: 59905 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$97,000.00
Title/Program: 09X260 Charles Hayden Foundation Grant

Grant Purpose

Funds donated to the school for teacher per session for the after school program.

Non-Vendor/Unallocated Amount: \$97,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** FOUNDATION GRNT 06 5

Grant Number: 59906 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$36,807.00
Title/Program: Charles Hayden Foundation award for 09X250

Grant Purpose

Charles Hayden Foundation award for 09X250 to support their afterschool program.

Non-Vendor/Unallocated Amount: \$36,807.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$117,030.00
Title/Program: 10x696 PTA funds for per session, supplies and computer equipment

Grant Purpose

10x696 PTA funds for per session, sports supplies and computer equipment. 8K for sports supplies (check no 3422), 5170 for per session (check no 3462), 43860 for computer equipment (check no 3463. Check No. 3470 for supplies 9/18. See Check No. 3490 for \$20,000, dated 12/3/14.

Non-Vendor/Unallocated Amount: \$117,030.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 10X024 PA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$27,000.00
Title/Program: 10X024 PA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$27,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$29,600.00
Title/Program: 10X024 PA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$29,600.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: 10X024 PA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$25,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Grant: Single Year Grant
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$15,000.00
Title/Program: 10x445 PTA for non-personnel needs

Grant Purpose

10x445 PTA for non-personnel needs. Not for any salaries. check no 005029 on Nov 24 for 15,000.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$120,000.00
Title/Program: GLOBAL WRITES, INC. - 21 CCLCS GRANT IN COLLABORATION WITH D.10 SCHOOLS

Grant Purpose

Global Writes gave the following District 10 schools, 10X045, 10X054, 10X159 and 10X306, \$15,000 each in 21 CCLCs funding to support their after school program. This is the 2nd year of the grant. See Check #197 - 10X159, \$15,000; Check #198 - 10X054, \$15,000; Check #199 - 10X045, \$15,000 and Check #200 - 10X306 - \$15,000. See Check #220 - 10X054 - \$15,000. See Check #225 - 10X045 - \$15,000, Check #227 - 10X159 - \$15,000, and Check #228 - 10X306 - \$15,000, all dated 1/16/15.

Non-Vendor/Unallocated Amount: \$120,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$75,000.00
Title/Program: GLOBAL WRITES, INC. - 21 CCLCS GRANT IN COLLABORATION WITH D.10 SCHOOLS

Grant Purpose

Global Writes gave the following District 10 schools, 10X045, 10X054, 10X159 and 10X306, \$15,000 each in 21 CCLCs funding to support their after school program. This is the 2nd year of the grant. See Check #197 - 10X159, \$15,000; Check #198 - 10X054, \$15,000; Check #199 - 10X045, \$15,000 and Check #200 - 10X306 - \$15,000. See Check #220 - 10X054 - \$15,000.

Non-Vendor/Unallocated Amount: \$75,000.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$165,000.00
Title/Program: GLOBAL WRITES, INC. - 21 CCLCS GRANT IN COLLABORATION WITH D.10 SCHOOLS

Grant Purpose

Global Writes gave the following District 10 schools, 10X045, 10X054, 10X159 and 10X306, \$15,000 each in 21 CCLCs funding to support their after school program. This is the 2nd year of the grant. See Check #197 - 10X159, \$15,000; Check #198 - 10X054, \$15,000; Check #199 - 10X045, \$15,000 and Check #200 - 10X306 - \$15,000. See Check #220 - 10X054 - \$15,000. See Check #225 - 10X045 - \$15,000, Check #227 - 10X159 - \$15,000, and Check #228 - 10X306 - \$15,000, all dated 1/16/15. See Check #244 - 10X045 - \$15,000, Check #245 - 10X306 - \$15,000 and Check #246 - 10X159 - \$15,000. All dated 2/17/15.

Non-Vendor/Unallocated Amount: \$165,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$135,000.00
Title/Program: GLOBAL WRITES, INC. - 21 CCLCS GRANT IN COLLABORATION WITH D.10 SCHOOLS

Grant Purpose

Global Writes gave the following District 10 schools, 10X045, 10X054, 10X159 and 10X306, \$15,000 each in 21 CCLCs funding to support their after school program. This is the 2nd year of the grant. See Check #197 - 10X159, \$15,000; Check #198 - 10X054, \$15,000; Check #199 - 10X045, \$15,000 and Check #200 - 10X306 - \$15,000. See Check #220 - 10X054 - \$15,000. See Check #225 - 10X045 - \$15,000, Check #227 - 10X159 - \$15,000, and Check #228 - 10X306 - \$15,000, all dated 1/16/15. See Check #236 - 10X054 - \$15,000 - dated 2/3/15.

Non-Vendor/Unallocated Amount: \$135,000.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 10X032 Global Writes Inc

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: 10X032 Global Writes Inc

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$30,000.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$45,000.00
Title/Program: 10X032 Global Writes Inc

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$45,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 10X331 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: 10X331 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$30,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$45,000.00
Title/Program: 10X331 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

Non-Vendor/Unallocated Amount: \$45,000.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$252.05
Title/Program: 10X374 New Visions A2i program

Grant Purpose

Funds donated to the school for summer PD attendance for teachers participating in the New Visions A2i program.

Non-Vendor/Unallocated Amount: \$252.05

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,330.00
Title/Program: Council on the Environment Award for 10X546

Grant Purpose

Council on the Environment Award for 10X546

Non-Vendor/Unallocated Amount: \$1,330.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,000.00
Title/Program: New Visions Charter School funds for 10X397 & 10X546

Grant Purpose

New Visions Charter School funds for 10X397 & 10X546 to provide support for the public schools librarians and school aides. Funds being transferred to 10X284.

Non-Vendor/Unallocated Amount: \$40,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,500.00
Title/Program: 10X081 New Horizons Grant

Grant Purpose

New Horizons has donated funds to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$500.00
Title/Program: 10X081 Private Grant (IBM)

Grant Purpose

IBM has donated funds to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: MDRC Award for 10X391

Grant Purpose

MDRC Award for 10X391 for participation in the Diplomas Now Program

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,800.00
Title/Program: American Museum of Natural History Award for 10X118

Grant Purpose

American Museum of Natural History Award for 10X118

Non-Vendor/Unallocated Amount: \$1,800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 5

Grant Number: 52943 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,495.00
Title/Program: Catskill Water Shed Corporation award for 10X118

Grant Purpose

Catskill Water Shed Corporation award for 10X118

Non-Vendor/Unallocated Amount: \$9,495.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** ROTC 10 5

Grant Number: 58510 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$116,496.79
Title/Program: 10X439 Army JROTC Reimbursable Allocation

Grant Purpose

Reimbursable funding will support the salary of two (2) Army JROTC Instructors at 10X439.

Non-Vendor/Unallocated Amount: \$116,496.79

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** ROTC 11 5

Grant Number: 58511 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$116,496.79
Title/Program: JROTC (AIRFORCE) at 10X440

Grant Purpose

This is to report the reimbursable portion of the JROTC (Airforce) allocation for 10X440

Non-Vendor/Unallocated Amount: \$116,496.79

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,633.00
Title/Program: 10X046 Learning Technology Grant

Grant Purpose

This is the third year of a three year Learning Technology Grant at 10X046. This grant is a collobaration between 10X046 and Our Lady of Refuge NPS. SED Project #067-15-5022

Non-Vendor/Unallocated Amount: \$49,633.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 61 5

Grant Number: 58661 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,807.00
Title/Program: 10X291 Learning Technology Grant #0647155024

Grant Purpose

Funding will support the Learning Technology Grant Program at 10X291. Funding will be scheduled as per the approved FS-10

Non-Vendor/Unallocated Amount: \$49,807.00

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 63 5

Grant Number: 58663 Grant Type: Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,937.00
Title/Program: 10X368 NYS Learning Technology Grant

Grant Purpose

This is to accept the Learning Technology Grant funds on behalf of 10X368. SED Project # 0647-15-5001.

Non-Vendor/Unallocated Amount: \$49,937.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 63 5

Grant Number: 58663 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,937.00
Title/Program: 10X368 NYS Learning Technology Grant

Grant Purpose

This is to accept the Learning Technology Grant funds on behalf of 10X368. SED Project # 0647-15-5001.

Non-Vendor/Unallocated Amount: \$49,937.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 06 5

Grant Number: 59906 **Grant Type:** Grant: Continuation
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$13,905.00
Title/Program: Alexander Onassis Public Benefit Foundation/Project Hellas - 10X445

Grant Purpose

The Alexander Onassis Public Benefit Foundation's Board of Directors is once again supporting Project Hellas at 10X445, Bronx HS of Science. This is the first electronic fund transfer installment. A second installment should be forthcoming in February.

Non-Vendor/Unallocated Amount: \$13,905.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: NYU School of Medicine Award for 11X041

Grant Purpose

NYU School of Medicine Award for 11X041 to support their Parents Corp Family Program

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: NYU School of Medicine Award for 11X041

Grant Purpose

NYU School of Medicine Award for 11X041 to support their Parents Corp Family Program

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$28,500.00
Title/Program: NYU School of Medicine Award for 11X041

Grant Purpose

NYU School of Medicine Award for 11X041 to support their Parents Corp Family Program

Non-Vendor/Unallocated Amount: \$28,500.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$966.00
Title/Program: College Board Funds for 11X270

Grant Purpose

College Board Funds for 11X270

Non-Vendor/Unallocated Amount: \$966.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: Verizon Award for 11X462

Grant Purpose

Verizon Award for 11X462

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,184.00
Title/Program: Little Orchestra Society Award for 11X096

Grant Purpose

Little Orchestra Society Award for 11X096

Non-Vendor/Unallocated Amount: \$2,184.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,092.00
Title/Program: Little Orchestra Society Award for 11X096

Grant Purpose

Little Orchestra Society Award for 11X096

Non-Vendor/Unallocated Amount: \$1,092.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,610.00
Title/Program: NYU School of Medicine Award for 11X041

Grant Purpose

NYU School of Medicine Award for 11X041

Non-Vendor/Unallocated Amount: \$6,610.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,100.00
Title/Program: 11X529 Private Grant (Urban Advantage)

Grant Purpose

Funds donated to the school to cover per diem for absence coverage for teachers that attended Urban Advantage PD.

Non-Vendor/Unallocated Amount: \$2,100.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 72 5

Grant Number: 52972 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$37,500.00
Title/Program: HESC Award for 11X253

Grant Purpose

HESC Award for 11X253

Non-Vendor/Unallocated Amount: \$37,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** ROTC 12 5

Grant Number: 58512 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$101,523.49
Title/Program: 11X455 Air Force JROTC Reimbursable Allocation

Grant Purpose

Funding will support salaries for two (2) Air Force JROTC instructors at 11X455.

Non-Vendor/Unallocated Amount: \$101,523.49

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 67 5

Grant Number: 58567 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,194,275.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6091. \$9,225 will be moved from 11X272 Teacher Per Session to S location CBO Creative Connections.

Non-Vendor/Unallocated Amount: \$289,934.00

Amount

Total Allocated to Vendors \$904,341.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$47,993.00
Title/Program: 11X112 Learning Technology Grant 0647155025

Grant Purpose

This is the 3rd year of the Learning Technology Grant at PS 112 Bronxwood 11X112. The Non-Public School partner is Our Lady of Grace. SED Project # 0647-15-5025.

Non-Vendor/Unallocated Amount: \$47,993.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 61 5

Grant Number: 58661 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$44,840.00
Title/Program: 11X455 Learning Technology Grant

Grant Purpose

This is the 3rd year of the Learning Technology Grant at Harry S. Truman HS 11X455. The Non-Public School partner is Cardinal Spellman High School. SED Project # 0647-15-5027.

Non-Vendor/Unallocated Amount: \$44,840.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: 11X021 Lowes Grant

Grant Purpose

Funds donated to the school for the school improvement project.

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

District: 12 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: MDRC Award for 12X150

Grant Purpose

MDRC Award for 12X150

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 12 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$14,000.00
Title/Program: Find Your Light Foundation award for 12X531

Grant Purpose

Find Your Light Foundation award for 12X531

Non-Vendor/Unallocated Amount: \$14,000.00

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$442,929.00
Title/Program: PTA Award for 13K008

Grant Purpose

PTA Award for 13K008 to support the schools need for new equipment and salary for the extended day.

Non-Vendor/Unallocated Amount: \$442,929.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$35,000.00
Title/Program: 13K492 PA Donation

Grant Purpose

13K492 PA Donation in support of various educational initiatives, including to cover the cost of additional teaching assistants. See Check #1353, dated 8/7/14, \$20,000. See Check #1260, dated 2/10/15, \$15,000.

Non-Vendor/Unallocated Amount: \$35,000.00

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 5

Grant Number: 51205 **Grant Type:** Grant: Single Year Grant
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$15,000.00
Title/Program: 13K430 PTA donation for research

Grant Purpose

13K430 PTA donation for research. Check No 7380 for 15K received

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$115.00
Title/Program: Morgan Stanley Award for 13K282

Grant Purpose

Morgan Stanley Award for 13K282 for reimbursement of per diem coverage

Non-Vendor/Unallocated Amount: \$115.00

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$28,641.28
Title/Program: The Urban Assembly Grant - 02M305, 08X366 and 13K527

Grant Purpose

The Urban Assembly Grant on behalf of 02M305, 08X366 and 13K527. Funds will be used for various educational initiatives. See Check #016574, \$1,200, dated 7/16/14. See Check #016680, \$7,441.28, dated 9/9/14. See Check #016937, \$40,000 dated 2/13/14. (Note: Check #016937 is split between 3 schools. 13K527's share is \$20,000.)

Non-Vendor/Unallocated Amount: \$28,641.28

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$69,608.08
Title/Program: The Urban Assembly Grant - 02M305, 08X366 and 13K527

Grant Purpose

The Urban Assembly Grant on behalf of 02M305, 08X366 and 13K527. Funds will be used for various educational initiatives. See Check #016574, \$1,200, dated 7/16/14. See Check #016680, \$7,441.28, dated 9/9/14. See Check #016937, \$40,000 dated 2/13/14. (Note: Check #016937 is split between 3 schools. 13K527's share is \$20,000.) See Check #016983 for 08X366, \$20,483.40, dated 3/3/15.

Non-Vendor/Unallocated Amount: \$69,608.08

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$31,000.00
Title/Program: 13K430 Alumni grant for STEM Pipeline program for MS students

Grant Purpose

13K430 Alumni grant for STEM Pipeline program for MS students through National Grid. check no 7256. 1/10/15 Check #7450 \$6,000.00

Non-Vendor/Unallocated Amount: \$31,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Fund for Public School for 13K256

Grant Purpose

Fund for Public School for 13K256

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: 13K351 Urban Assembly Grant

Grant Purpose

This is to accept an Urban Assembly Grant on behalf of 13K351 for general support. See Check #016937, \$40,000, dated 2/13/15. (Note: Check #016937 is split between 3 schools. 13K351's share is \$10,000.)

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 5 YR1 26 5

Grant Number: 57026 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 6/1/2014 - 6/30/2015 **Total Amount:** \$316,887.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Transformation 13K596)

Grant Purpose

State reduced award amount due to low enrollment projections at the school.

Non-Vendor/Unallocated Amount: \$290,533.00

Amount

Total Allocated to Vendors \$26,354.00

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 5

Grant Number: 59903 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 12/15/2014 - 6/30/2015 **Total Amount:** \$22,000.00
Title/Program: Brooklyn Tech Alumni Foundation Gift to 13K430 US First Robotics Program

Grant Purpose

Funding will support the US First Robotics Prgm at 13K430. 3/19/15 CK 7559 \$15,000

Non-Vendor/Unallocated Amount: \$22,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** FOUNDATION GRNT 04 5

Grant Number: 59904 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/19/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: Hull Family Foundation Grant to 13K412

Grant Purpose

Funding will support the music program at 13K412 as per the grant application.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,000.00
Title/Program: PTA award for 14K110

Grant Purpose

PTA award for 14K110 for an F status art teacher

Non-Vendor/Unallocated Amount: \$12,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: Fund for Public School for 14K034

Grant Purpose

Fund for Public School for 14K034

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$136,789.00
Title/Program: 14K614 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$136,789.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$16,000.00
Title/Program: Fund for Public School for 14K059

Grant Purpose

Fund for Public School for 14K059

Non-Vendor/Unallocated Amount: \$16,000.00

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: Neighborhood School Grant for 14K558

Grant Purpose

Neighborhood School Grant for 14K558- funding for Teach Learn Grow program

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,000.00
Title/Program: 14K614 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$47,050.00
Title/Program: 14K126 Learning Technology Grant Project #0647155029

Grant Purpose

This is the 3rd year of the Learning Technology Grant at JHS 126 John Ericsson. The Non-Public School partner is St Francis of Paola. SED Project # 0647-15-5029.

Non-Vendor/Unallocated Amount: \$47,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$666,998.00
Title/Program: 15K321 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion, including the arts and additional teaching assistants. See Check #8570 - \$540,000 - dated 6/12/14. See Check #9031 - \$70,000 - dated 7/29/14. See Check #8815 - \$56,998 - dated 1/15/15

Non-Vendor/Unallocated Amount: \$666,998.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$320,700.00
Title/Program: 15K029 PTA Donation

Grant Purpose

15K029 PTA Donation in support of educational initiatives at the school. See Check #2148, \$200,700, dated 7/2/14. See Check #2156, \$60,000, dated 7/23/14 and Check #2157, \$25,000, dated 7/23/14. See Check #2243, \$35,000, dated 11/24/14.

Non-Vendor/Unallocated Amount: \$320,700.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$335,700.00
Title/Program: 15K029 PTA Donation

Grant Purpose

15K029 PTA Donation in support of educational initiatives at the school. See Check #2148, \$200,700, dated 7/2/14. See Check #2156, \$60,000, dated 7/23/14 and Check #2157, \$25,000, dated 7/23/14. See Check #2243, \$35,000, dated 11/24/14. See Check #2345, \$15,000, dated 3/10/15.

Non-Vendor/Unallocated Amount: \$335,700.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$90,000.00
Title/Program: 15K146 PTA Donation

Grant Purpose

15K146 PTA Donation in support of educational initiatives. See Check #601, \$80,000, dated 7/1/14. See Check #1001, \$10,000, dated 2/2/15

Non-Vendor/Unallocated Amount: \$90,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$55,000.00
Title/Program: 15K261 PTA Donation

Grant Purpose

15K261 PTA Donation to support various educational initiatives. See Check #1126, \$35,000, dated 7/9/14. See Check #1176, \$20,000, dated 11/20/14.

Non-Vendor/Unallocated Amount: \$55,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000.

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000. See Check #2333, dated 10/29/14, \$10,000. See Check #2359, dated 11/17/14, \$10,000. See Check #2417, dated 12/11/14, \$10,000.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$40,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000. See Check #2333, dated 10/29/14, \$10,000. See Check #2359, dated 11/17/14, \$10,000.

Non-Vendor/Unallocated Amount: \$40,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000. See Check #2333, dated 10/29/14, \$10,000.

Non-Vendor/Unallocated Amount: \$30,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$76,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000. See Check #2333, dated 10/29/14, \$10,000. See Check #2359, dated 11/17/14, \$10,000. See Check #2417, dated 12/11/14, \$10,000. See Check #2446, dated 1/15/15, \$10,000 and Check #2463, dated 1/28/15, \$4,000. See Check #2423, dated 2/22/15, \$12,000.

Non-Vendor/Unallocated Amount: \$76,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000. See Check #2333, dated 10/29/14, \$10,000. See Check #2359, dated 11/17/14, \$10,000. See Check #2417, dated 12/11/14, \$10,000. See Check #2446, dated 1/15/15, \$10,000 and Check #2463, dated 1/28/15, \$4,000. See Check #2423, dated 2/22/15, \$12,000. See Check #2538, dated 3/16/15, \$24,000.

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$64,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000. See Check #2333, dated 10/29/14, \$10,000. See Check #2359, dated 11/17/14, \$10,000. See Check #2417, dated 12/11/14, \$10,000. See Check #2446, dated 1/15/15, \$10,000 and Check #2463, dated 1/28/15, \$4,000.

Non-Vendor/Unallocated Amount: \$64,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 5

Grant Number: 51209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$60,000.00
Title/Program: 15K010 PTA Donation

Grant Purpose

15K010 PTA Donation in support of various educational initiatives, including professional development consultants and release time/subs for teachers to participate in professional development. See Check #2459, \$30,000, dated 9/17/14. See Check #2541, \$30,000, dated 12/23/14.

Non-Vendor/Unallocated Amount: \$60,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,650.00
Title/Program: PTA Award for 15K058

Grant Purpose

PTA Award for 15K058

Non-Vendor/Unallocated Amount: \$1,650.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$41,650.00
Title/Program: PTA Award for 15K058

Grant Purpose

PTA Award for 15K058
Check # 4603 in the amount of 40,000 for 2 F-status positions

Non-Vendor/Unallocated Amount: \$41,650.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$61,650.00
Title/Program: PTA Award for 15K058

Grant Purpose

PTA Award for 15K058
Check # 4603 in the amount of 40,000 for 2 F-status positions
Check #4739 for 20K

Non-Vendor/Unallocated Amount: \$61,650.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$57,000.00
Title/Program: 15K146 - BNS AfterSchool Program

Grant Purpose

15K146 - BNS AfterSchool Programming. See Check #3400, \$10,000, dated 6/12/14. See Check #3423, \$15,000, dated 9/23/14. See Check #3448, \$20,000, dated 11/3/14. See Check #3484, \$12,000, dated 1/7/15.

Non-Vendor/Unallocated Amount: \$57,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$45,000.00
Title/Program: 15K146 - BNS AfterSchool Program

Grant Purpose

15K146 - BNS AfterSchool Programming. See Check #3400, \$10,000, dated 6/12/14. See Check #3423, \$15,000, dated 9/23/14. See Check #3448, \$20,000, dated 11/3/14.

Non-Vendor/Unallocated Amount: \$45,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$77,000.00
Title/Program: 15K146 - BNS AfterSchool Program

Grant Purpose

15K146 - BNS AfterSchool Programming. See Check #3400, \$10,000, dated 6/12/14. See Check #3423, \$15,000, dated 9/23/14. See Check #3448, \$20,000, dated 11/3/14. See Check #3484, \$12,000, dated 1/7/15. See Check #3505, \$10,000, dated 1/29/15. See Check #1029, \$10,000, dated 3/3/15.

Non-Vendor/Unallocated Amount: \$77,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$67,000.00
Title/Program: 15K146 - BNS AfterSchool Program

Grant Purpose

15K146 - BNS AfterSchool Programming. See Check #3400, \$10,000, dated 6/12/14. See Check #3423, \$15,000, dated 9/23/14. See Check #3448, \$20,000, dated 11/3/14. See Check #3484, \$12,000, dated 1/7/15. See Check #3505, \$10,000, dated 1/29/15.

Non-Vendor/Unallocated Amount: \$67,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$240.00
Title/Program: Teachers College Professional Development at 15K448

Grant Purpose

Teachers College Professional Development grant at 15K448. See Check #0751456, dated 7/7/14, \$240.00

Non-Vendor/Unallocated Amount: \$240.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: Brooklyn Community Fund Discretionary Grant to 15K015

Grant Purpose

Funding will support school initiatives at 15K015.

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$53,000.00
Title/Program: 15K172 After School Program

Grant Purpose

15K172 After School Program donation. See Check #1409, \$23,000, dated 9/16/14. See Check #1447, \$30,000 dated 2/3/15.

Non-Vendor/Unallocated Amount: \$53,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,000.00
Title/Program: 15K051 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$12,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$22,000.00
Title/Program: 15K051 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$22,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$52,000.00
Title/Program: 15K051 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$52,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$32,000.00
Title/Program: 15K051 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$32,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$4,723.97
Title/Program: New Visions for Public Schools Donation to 15K463

Grant Purpose

New Visions for Public Schools Donation to 15K463 to cover the cost of food on 11/4/14 and 11/15/14. See Check #71244, \$784.97, dated 12/2/14. See Check #71842, \$3,939, dated 3/4/15 for Talent Team Prep participation.

Non-Vendor/Unallocated Amount: \$4,723.97

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,040.72
Title/Program: 15K051 Private Grant (Assistant Teacher)

Grant Purpose

Funds donated to the school to cover for Assistant Teacher or School Aide.

Non-Vendor/Unallocated Amount: \$2,040.72

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 61 5

Grant Number: 58661 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$47,462.00
Title/Program: 15K136 Learning Technology Grant Project # 0647-15-5031

Grant Purpose

This is the 3rd year of the Learning Technology Grant at JHS 136 Charles O Dewey 15K136. The Non-Public School partner is Bay Ridge Christian Academy. SED Project # 0647-15-5031.

Non-Vendor/Unallocated Amount: \$47,462.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$35,000.00
Title/Program: Kornfeld Foundation Grant to PS 15 Library Power Launch Phase 2

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$35,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/10/2014 - 6/30/2015 **Total Amount:** \$35,000.00
Title/Program: Kornfeld Foundation Grant to PS 15 Library Power Launch Phase 2

Grant Purpose

Funding will support the purchase of Library books and materials.

Non-Vendor/Unallocated Amount: \$35,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 16 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 4

Grant Number: 49902 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2013 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: PIERRE AND TANA MATISSE FOUNDATION SCHOOLS CHOOSE GRANT - 16K057

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

District: 16 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/26/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: Laura Bush Foundation for America's Libraries Fund

Grant Purpose

Funding supports the purchase of library books and magazines as described in the school's grant application.

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 16 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 5

Grant Number:	59902	Grant Type:	Grant: Single Year Grant
Grant Period:	9/1/2014 - 6/30/2015	Total Amount:	\$100,000.00
Title/Program:	Pierre and Tana Matisse Foundation School Choose Grant on behalf of 16K057		

Grant Purpose

This is to accept the Pierre and Tana Matisse Foundation School Choose Grant on behalf of 16K057. See Check #3006, dated 10/9/14, \$100,000.

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors	N/A
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District: 17 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number:	52932	Grant Type:	Grant: Single Year Grant
Grant Period:	1/14/2015 - 6/30/2015	Total Amount:	\$2,500.00
Title/Program:	Making Pre K Count		

Grant Purpose

Funding will support Making PreK Count at 17K394

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors	N/A
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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 17 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$150.00
Title/Program: American Museum of Natural History Urban Adventure Program at 17K340

Grant Purpose

Funding will pay for per diem sub coverage.

Non-Vendor/Unallocated Amount: \$150.00

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$600.00
Title/Program: American Museum of Natural History Award for 17K382

Grant Purpose

American Museum of Natural History Award for 17K382

Non-Vendor/Unallocated Amount: \$600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 17 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$600.00
Title/Program: 17K722 Private Grant (Urban Advantage)

Grant Purpose

Funds donated to the school to cover per diem for absence coverage for teachers that attended Urban Advantage PD.

Non-Vendor/Unallocated Amount: \$600.00

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Islan **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$600.00
Title/Program: 17K246 Urban Advantage Program - Sub Coverage

Grant Purpose

17K246 Urban Advantage Program - Sub Coverage

Non-Vendor/Unallocated Amount: \$600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 17 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$500.00
Title/Program: 17K722 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$500.00

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Islan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 70 5

Grant Number: 58570 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$798,004.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6094. Move \$8,332 from 17K537 to 17K533.

Non-Vendor/Unallocated Amount: \$194,854.00

Amount

Total Allocated to Vendors \$603,150.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 17 **Borough:** Staten Islan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 70 5

Grant Number: 58570 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$798,004.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6094. Move \$12,878 from 17K533 to 17K537.

Non-Vendor/Unallocated Amount: \$194,854.00

Amount

Total Allocated to Vendors \$603,150.00

District: 18 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: NYU school of Medicine grant to 18K115 for Parent Corps program

Grant Purpose

NYU school of Medicine grant to 18K115 for Parent Corps program

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 18 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: NYU school of Medicine grant to 18K115 for Parent Corps program

Grant Purpose

NYU school of Medicine grant to 18K115 for Parent Corps program. 2/18/15 add check no 173725 \$10,000

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 18 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$28,450.00
Title/Program: NYU school of Medicine grant to 18K115 for Parent Corps program

Grant Purpose

NYU school of Medicine grant to 18K115 for Parent Corps program. 2/18/15 add check no 173725 \$10,000

Non-Vendor/Unallocated Amount: \$28,450.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 18 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 18K208 Parentcorps Family Program

Grant Purpose

Funds donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 18 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/30/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: Making Pre K Count

Grant Purpose

Funding will support the Making Pre K Count program at 18K276

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$87,646.00
Title/Program: The Urban Assembly Grant - 19K764

Grant Purpose

This is to accept the Urban Assembly Grant on behalf of 19K764. Funds will be used in support of educational initiatives, including support of the Partnership Coordinator position. See Check #016681, dated 9/11/14, \$8,764.60. See Check #016706 for \$33,295.50 of which 19K764's share is \$17,529.20. The check is dated 10/7/14. See Check #016788 for \$33,295.50 of which 19K764's share is \$17,529.20. The check is dated 11/12/14. See Check #016886, dated 1/13/15, for \$83,238.75 of which 19K764's share is \$43,823.

Non-Vendor/Unallocated Amount: \$87,646.00

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$26,293.80
Title/Program: The Urban Assembly Grant - 19K764

Grant Purpose

This is to accept the Urban Assembly Grant on behalf of 19K764. Funds will be used in support of educational initiatives, including support of the Partnership Coordinator position. See Check #016681, dated 9/11/14, \$8,764.60. See Check #016706 for \$33,295.50 of which 19K764's share is \$17,529.20. The check is dated 10/7/14.

Non-Vendor/Unallocated Amount: \$26,293.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$43,823.00
Title/Program: The Urban Assembly Grant - 19K764

Grant Purpose

This is to accept the Urban Assembly Grant on behalf of 19K764. Funds will be used in support of educational initiatives, including support of the Partnership Coordinator position. See Check #016681, dated 9/11/14, \$8,764.60. See Check #016706 for \$33,295.50 of which 19K764's share is \$17,529.20. The check is dated 10/7/14. See Check #016788 for \$33,295.50 of which 19K764's share is \$17,529.20. The check is dated 11/12/14.

Non-Vendor/Unallocated Amount: \$43,823.00

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** ROTC 11 5

Grant Number: 58511 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$103,534.79
Title/Program: Air Force JROTC Reimbursable Allocation at 19K583

Grant Purpose

Funding will support the reimbursable portion of (2) Air Force JROTC Instructors at 19K583.

Non-Vendor/Unallocated Amount: \$103,534.79

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** ROTC 13 5

Grant Number: 58513 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$98,614.00
Title/Program: 19K507 JRTOC Marines

Grant Purpose

Funds will support reimbursable portion of the salaries of two (2) JROTC instructors at 19K507.

Non-Vendor/Unallocated Amount: \$98,614.00

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,483.00
Title/Program: 19K013 Learning Technology Grant Project #0647-15-5002

Grant Purpose

This is the third year of the Learning Technology Grant at Roberto Clemente PS 13.

Non-Vendor/Unallocated Amount: \$49,483.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 61 5

Grant Number: 58661 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,759.00
Title/Program: LTG Award for 19K660 - Project # 0647-15-5038

Grant Purpose

LTG Award for 19K660 - Project # 0647-15-5038

Non-Vendor/Unallocated Amount: \$49,759.00

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 62 5

Grant Number: 58662 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,927.00
Title/Program: LTG Award for 19K660 - Project # 0647-15-5037

Grant Purpose

LTG Award for 19K660 - Project # 0647-15-5037

Non-Vendor/Unallocated Amount: \$49,927.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 63 5

Grant Number:	58663	Grant Type:	Grant: Single Year Grant
Grant Period:	7/1/2014 - 6/30/2015	Total Amount:	\$46,858.00
Title/Program:	19K166 Learning Technology Grant Project #0647-15-5036		

Grant Purpose

This is the 3rd year of the Learning Technology Grant at JHS 166 George Gershawn 19K166. The Non-Public School partner is St Theresa Catholic Academy. SED Project # 0647-15-5036.

Non-Vendor/Unallocated Amount: \$46,858.00

Amount

Total Allocated to Vendors	N/A
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District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 70 2

Grant Number:	29970	Grant Type:	Grant No Cost Extension
Grant Period:	7/1/2011 - 6/30/2015	Total Amount:	\$2,500.00
Title/Program:	20K485 Bill & Melinda Gates Foundation		

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors	N/A
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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$46,514.00
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$46,514.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$17,282.50
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$17,282.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$33,739.25
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$33,739.25

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$27,423.50
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$27,423.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$62,426.75
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$62,426.75

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$42,353.25
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$42,353.25

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$53,512.00
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$53,512.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$21,421.91
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.

Non-Vendor/Unallocated Amount: \$21,421.91

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$31,370.71
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.

Non-Vendor/Unallocated Amount: \$31,370.71

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$26,857.71
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.

Non-Vendor/Unallocated Amount: \$26,857.71

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$28,960.71
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.

Non-Vendor/Unallocated Amount: \$28,960.71

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,978.21
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.01/05/15 Checks 5301 and 5303 Totaling \$9607.50

Non-Vendor/Unallocated Amount: \$40,978.21

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$47,736.71
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.01/05/15 Checks 5301 and 5303 Totaling \$9607.50

Non-Vendor/Unallocated Amount: \$47,736.71

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$55,259.34
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.01/05/15 Checks 5301 and 5303 Totaling \$9607.50

Non-Vendor/Unallocated Amount: \$55,259.34

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Grant: Self Sustaining
Grant Period: 12/5/2014 - 6/30/2015 **Total Amount:** \$7,000.00
Title/Program: Self Sustaining After School Program

Grant Purpose

Funding will support After School Programs.

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 5

Grant Number: 51209 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** \$4,906.72
Title/Program: 20K030 F-Status Music Teacher

Grant Purpose

The PTA has donated funding for an F-Status Music Teacher at 20K030.

Non-Vendor/Unallocated Amount: \$4,906.72

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$200.00
Title/Program: everpayment for 20k505

Grant Purpose

everpayment for 20k505

Non-Vendor/Unallocated Amount: \$200.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,793.30
Title/Program: Re-imbursement by contractor for rug damages to 20K204 by Landmark Grp Inc

Grant Purpose

Re-imbursement by contractor for rug damages to 20K204 by Landmark Grp Inc

Non-Vendor/Unallocated Amount: \$3,793.30

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,596.49
Title/Program: Replacement funds for construction water damage to 20K204

Grant Purpose

Replacement funds for construction water damage to 20K204

Non-Vendor/Unallocated Amount: \$4,596.49

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: Verizon grant to 20K030

Grant Purpose

Verizon grant to 20K030

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/5/2015 - 6/30/2015 **Total Amount:** \$2,000.00
Title/Program: Grow To Learn Program

Grant Purpose

Funding will support the Council on the Environment Grow to Learn Program at 20K030.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 3/1/2015 - 6/30/2015 **Total Amount:** \$1,560.00
Title/Program: Grant for School Play

Grant Purpose

Funding will pay for hourly salaries in support of the school play.

Non-Vendor/Unallocated Amount: \$1,560.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$300.00
Title/Program: 20K030 Urban Advantage Program - Sub Coverage

Grant Purpose

Funding will support sub coverage at 20K030

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,000.00
Title/Program: 20K485 Private Grant (Graduation)

Grant Purpose

Funds donated to the school budget to cover graduation fees.

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,174.31
Title/Program: contractor payment for construction damage to 20K204

Grant Purpose

contractor payment for construction damage to 20K204

Non-Vendor/Unallocated Amount: \$4,174.31

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** ROTC 10 5

Grant Number: 58510 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/10/2015 - 6/30/2015 **Total Amount:** \$109,497.20
Title/Program: Army JROTC Reimbursable Allocation 20K490

Grant Purpose

Funding will support the reimbursable portion of two (2) Army JROTC instructors at Fort Hamilton HS (20K490).

Non-Vendor/Unallocated Amount: \$109,497.20

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,999.00
Title/Program: 20K062 Learning Technology Grant 0647-15-5040

Grant Purpose

Funding will support the Learning Technology Grant Program at 20K062

Non-Vendor/Unallocated Amount: \$49,999.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** NYSED **Grant Name:** MISC STATE 61 5

Grant Number: 58661 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,977.00
Title/Program: 20K490 Learning Technology Grant Project #0647-15-5039

Grant Purpose

This is to accept the Learning Technology Grant funds on behalf of 20K490. Fort Hamilton HS is collaborating with Our Lady of Refuge, a Non-Public School. This is the third year of a 3 year grant. SED Project # 0647-15-5039.

Non-Vendor/Unallocated Amount: \$49,977.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 21 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 4

Grant Number: 42930 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$7,000.00
Title/Program: Horace Mann School gift to 21K253 for Sandy Relief

Grant Purpose

Horace Mann School gift to 21K253 for Sandy Relief

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

District: 21 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$6,134.00
Title/Program: 21K410 Educational Initiatives

Grant Purpose

This is to accept 21K410 school checks to support various educational initiatives including library books and the costs associated with officiating the non-PSAL games and activities. See Check #41914 (\$754), dated 10/9/14 and Check #41917 (\$300), dated 10/14/14. See Check #41942 (\$450), Check #41943 (\$400), Check #41947 (\$400) all dated 11/19/14 and Check #41950 (\$120) dated 11/24/14. See Check #41954 (\$225), Check #41957 (\$360) and Check #41958 (\$360) all dated 12/10/14. Also see Check # 41959 (\$1,500) dated 12/18/14. See Check #41974 (\$250), #41978 (\$700), #41979 (\$75), and #41981 (\$240) all dated 1/14/15.

Non-Vendor/Unallocated Amount: \$6,134.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 21 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$2,424.00
Title/Program: 21K410 Educational Initiatives

Grant Purpose

This is to accept 21K410 school checks to support various educational initiatives including library books and the costs associated with officiating the non-PSAL games and activities. See Check #41914 (\$754), dated 10/9/14 and Check #41917 (\$300), dated 10/14/14. See Check #41942 (\$450), Check #41943 (\$400), Check #41947 (\$400) all dated 11/19/14 and Check #41950 (\$120) dated 11/24/14.

Non-Vendor/Unallocated Amount: \$2,424.00

Amount

Total Allocated to Vendors N/A

District: 21 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$4,869.00
Title/Program: 21K410 Educational Initiatives

Grant Purpose

This is to accept 21K410 school checks to support various educational initiatives including library books and the costs associated with officiating the non-PSAL games and activities. See Check #41914 (\$754), dated 10/9/14 and Check #41917 (\$300), dated 10/14/14. See Check #41942 (\$450), Check #41943 (\$400), Check #41947 (\$400) all dated 11/19/14 and Check #41950 (\$120) dated 11/24/14. See Check #41954 (\$225), Check #41957 (\$360) and Check #41958 (\$360) all dated 12/10/14. Also see Check # 41959 (\$1,500) dated 12/18/14.

Non-Vendor/Unallocated Amount: \$4,869.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 21 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$1,050.00
Title/Program: American Museum of Natural History Urban Adventure Program

Grant Purpose

Funding will pay for per diem sub coverage.

Non-Vendor/Unallocated Amount: \$1,050.00

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 5

Grant Number: 51206 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,810.00
Title/Program: PTA gift to 22K535 SING teacher per session

Grant Purpose

PTA gift to 22K535 SING teacher per session

Non-Vendor/Unallocated Amount: \$12,810.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 22 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 5

Grant Number: 51209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,000.00
Title/Program: PTA gift to 22k535 for tutoring

Grant Purpose

PTA gift to 22k535 for tutoring. 3/18/15 Ck #2631 \$4400

Non-Vendor/Unallocated Amount: \$11,000.00

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,720.00
Title/Program: PTA gift to 22k535 for Science Olympiad

Grant Purpose

PTA gift to 22k535 for Science Olympiad 3/18/15 Chck # 2621 \$3520.

Non-Vendor/Unallocated Amount: \$5,720.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 22 **Borough:** Staten Islan **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 5

Grant Number: 52301 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,000.00
Title/Program: SLP - State Legislative Grant - 22K139 - TM05C76 - After School Program

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 22K139. Funds will be used to support the after school program. SED Project #7671-06-0001. Contract # TM05C76.

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$341.92
Title/Program: justice resouce center grant to 22K425

Grant Purpose

justice resouce center grant to 22K425-funds for subs for teachers to attend law related activities

Non-Vendor/Unallocated Amount: \$341.92

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 22 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,350.00
Title/Program: 22K405 school funds for referees and officials

Grant Purpose

22K405 school funds for referees and officials

Non-Vendor/Unallocated Amount: \$4,350.00

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/18/2014 - 6/30/2015 **Total Amount:** \$2,398.12
Title/Program: Studio in a School Association CASA Grant to 22K254

Grant Purpose

Funding will support 22K254's participation in the CASA Grant. Funding will be scheduled as per the approved grant.

Non-Vendor/Unallocated Amount: \$2,398.12

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 22 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$300.00
Title/Program: 22K234 Urban Advantage - Sub Coverage

Grant Purpose

Funding will support Sub Coverage at 22K234.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: CASA Grant Funding for 22K425

Grant Purpose

22K425 is participating in Cultural After School Adverntures (CASA) partnership grant with the Roundabout Theatre Company. This funding will support teacher per session.

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 22 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,476.00
Title/Program: 22K495 Learning Technology Grant

Grant Purpose

This is the 3rd year of the Learning Technology Grant at 22K495 - Sheepshead Bay HS. SED # 0647-15-5041

Non-Vendor/Unallocated Amount: \$49,476.00

Amount

Total Allocated to Vendors N/A

District: 23 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/18/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: Verizon Innovative Partner Program

Grant Purpose

Funding will support the Verizon Innovative Partner Program at 23K522

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,000.00
Title/Program: 24q019 for computers/labtops

Grant Purpose

24q019 for computers/labtops. check no 1295 for 12,000 received Nov 3.

Non-Vendor/Unallocated Amount: \$12,000.00

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: 24Q455 Private Grant (PSAL)

Grant Purpose

Funds donated to the school to cover payment of the officials for the PSAL games.

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$10,000.00
Title/Program: 24Q058 Italian American Committee on Education

Grant Purpose

24Q058 Italian American Committee on Education. check no 2302 for 10K recieved oct 15.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$21,000.00
Title/Program: 24Q610 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$21,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,000.00
Title/Program: 24Q610 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$11,000.00

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$31,000.00
Title/Program: 24Q610 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$31,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,450.00
Title/Program: 24q019 Casa grant by Corona Youth Music Project

Grant Purpose

24q019 Casa grant by Corona Youth Music Project. check no 1178 for 3,050.

Non-Vendor/Unallocated Amount: \$5,450.00

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,050.00
Title/Program: 24q019 Casa grant by Corona Youth Music Project

Grant Purpose

24q019 Casa grant by Corona Youth Music Project. check no 1178 for 3,050.

Non-Vendor/Unallocated Amount: \$3,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$990.66
Title/Program: 24Q744 TALENT Prep Grant

Grant Purpose

Funds donated to the school for teachers that participated in the TALENT Prep PD.

Non-Vendor/Unallocated Amount: \$990.66

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,350.00
Title/Program: American Museum of Natural History award for 24Q005

Grant Purpose

American Museum of Natural History award for 24Q005

Non-Vendor/Unallocated Amount: \$1,350.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** ROTC 11 5

Grant Number: 58511 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$165,950.85
Title/Program: 24Q610 Air Force JROTC Reimbursable Allocation

Grant Purpose

Funding pays for the reimbursable portion of (3) JROTC instructors at 24Q610.

Non-Vendor/Unallocated Amount: \$165,950.85

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,500.00
Title/Program: 25q130 PTA funds for the Arts Program

Grant Purpose

25q130 PTA for the Arts Program. Check no 1175 from PTA for 7,500.

Non-Vendor/Unallocated Amount: \$7,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,900.00
Title/Program: 25q130 PTA funds for the Arts Program

Grant Purpose

25q130 PTA for the Arts Program. Check no 1175 from PTA for 7,500. 1/10/15 Ck # 1201 \$4,400

Non-Vendor/Unallocated Amount: \$11,900.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: PTA Funds for 25Q194

Grant Purpose

PTA Funds for 25Q194 for technology purchase

Non-Vendor/Unallocated Amount: \$25,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/16/2015 - 6/30/2015 **Total Amount:** \$2,601.78
Title/Program: 25Q499 Self Sustaining Enrichment Program

Grant Purpose

Funding will support the Self Sustaining Enrichment Program.

Non-Vendor/Unallocated Amount: \$2,601.78

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$544.00
Title/Program: 25Q193 Lego Robotics Program

Grant Purpose

Funds are donated to the school to cover supplemental operation cost.

Non-Vendor/Unallocated Amount: \$544.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 5

Grant Number: 51206 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,874.00
Title/Program: 25Q193 PTA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$11,874.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 51207 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** \$8,000.00
Title/Program: 25Q184 Self Sustaining Test Sophistication Program

Grant Purpose

Funding will support the Test Sophistication Program at 25Q184.

Non-Vendor/Unallocated Amount: \$8,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,800.00
Title/Program: 25q525 Alumni Association funds for staff to support technology

Grant Purpose

25q525 Alumni Association funds for staff to support technology. check No 6471 for 7K. check no 6493 for 1800 to extend library hours, received dec 1.

Non-Vendor/Unallocated Amount: \$8,800.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,500.00
Title/Program: 25q184 PTA funds for walkie-talkies

Grant Purpose

25q184 PTA funds for walkie-talkies. check no 1641 for 1500 received on october 2.

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$118.93
Title/Program: 25q107 follett

Grant Purpose

25q107 follett. check no 200017 on october 7 for \$118.93

Non-Vendor/Unallocated Amount: \$118.93

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$341.92
Title/Program: 25q460 Justice Resource Center

Grant Purpose

25q460 Justice Resource Center for 2 SUBs for law related activities. check no 5014 for 341.92

Non-Vendor/Unallocated Amount: \$341.92

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: 25q130 Center for Educational Innovation grant for Arts Prgrm

Grant Purpose

25q130 Center for Educational Innovation grant for Arts Prgrm. check no 14210 for 5,000 received Nov 7 together with PTA and Target Corp funds for the same program.

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: 25q130 from Target Corp for Arts Program

Grant Purpose

25q130 from Target for Arts Program. check no 2125539 for 2,500.

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,000.00
Title/Program: 25q294 donation

Grant Purpose

25q294 donation to be spent at their discretion.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/26/2014 - 6/30/2015 **Total Amount:** \$17,000.00
Title/Program: Korean Consulate Grant to 25Q032

Grant Purpose

The Korean Consulate General has provided funds to support Korean Language Classes at 25Q032.

Non-Vendor/Unallocated Amount: \$17,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** \$2,722.00
Title/Program: 25Q244 Private Grant

Grant Purpose

Funding will support school initiatives at 25Q244.

Non-Vendor/Unallocated Amount: \$2,722.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$670.40
Title/Program: 25Q281 Private Grant

Grant Purpose

Funds donated to the school to cover per diem for substitute teacher.

Non-Vendor/Unallocated Amount: \$670.40

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,012.34
Title/Program: 25Q281 Private Grant

Grant Purpose

Funds donated to the school to cover per diem for substitute teacher.

Non-Vendor/Unallocated Amount: \$1,012.34

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 5

Grant Number: 52943 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$43,000.00
Title/Program: Asia Society Confucius Classrooms Network Grant

Grant Purpose

Funding will support the Asia Society Confucius Classrooms Network Program at 25Q185. \$10,000 will support program implementation as described in the proposal submitted by the school to the Asia Society. \$2,000 will be used for Confucius Classroom Day cultural Activities. \$1,000 will pay for registration and travel to the 2015 National Chinese Language conference. \$30,000 will support the salary of a Chinese Language teacher.

Non-Vendor/Unallocated Amount: \$43,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** ROTC 11 5

Grant Number: 58511 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$105,014.00
Title/Program: JROTC (AirForce) for 25Q425

Grant Purpose

This is to report the reimbursable portion of the JROTC (AirForce) allocation for 25Q425. The allocation is 50% of the school's average teacher salary plus fringes. It covers Officers Harold Colbert and Nephtali Robles.

Non-Vendor/Unallocated Amount: \$105,014.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$21,500.00
Title/Program: 25q294 Peter and Jeri Dejana Family Foundation grant for Ipads.

Grant Purpose

25q294 Peter and Jeri Dejana Family Foundation grant for Ipads. check no 00001350 for 21500.

Non-Vendor/Unallocated Amount: \$21,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 5

Grant Number: 59902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$167.60
Title/Program: 25Q281 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$167.60

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 5

Grant Number: 59903 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$335.20
Title/Program: 25Q281 Foundation Grant (Per Diem)

Grant Purpose

Funds donated to the school to cover per diem for substitute teacher.

Non-Vendor/Unallocated Amount: \$335.20

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$55,219.08
Title/Program: 26q213 self sustaining

Grant Purpose

26q213 self sustaining. check no 1022 for 25K. check no 1023 received october 10 for 8500. 1/20/15 Check 1025 11,500

Non-Vendor/Unallocated Amount: \$55,219.08

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$43,719.08
Title/Program: 26q213 self sustaining

Grant Purpose

26q213 self sustaining. check no 1022 for 25K. check no 1023 received october 10 for 8500.

Non-Vendor/Unallocated Amount: \$43,719.08

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$33,500.00
Title/Program: 26q213 self sustaining

Grant Purpose

26q213 self sustaining. check no 1022 for 25K. check no 1023 received october 10 for 8500.

Non-Vendor/Unallocated Amount: \$33,500.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,200.00
Title/Program: 26q173 self sustaining mini club

Grant Purpose

26q173 self sustaining mini club. check no 2344 for 40,200.

Non-Vendor/Unallocated Amount: \$40,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,000.00
Title/Program: 26q067 school funds for self sustaining program

Grant Purpose

26q067 schools funds for self sustaining program. check no 10913 for 4K received november 7.

Non-Vendor/Unallocated Amount: \$4,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$60,465.00
Title/Program: 26q031 self sustaining

Grant Purpose

26q031 self sustaining. check no 122 received Sept 24 for 17K. check no 25,465 125 received oct 14. 1/10/15 Ck # 129 \$18,000

Non-Vendor/Unallocated Amount: \$60,465.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$42,465.00
Title/Program: 26q031 self sustaining

Grant Purpose

26q031 self sustaining. check no 122 received Sept 24 for 17K. check no 25,465 125 received oct 14

Non-Vendor/Unallocated Amount: \$42,465.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$85,465.00
Title/Program: 26q031 self sustaining

Grant Purpose

26q031 self sustaining. check no 122 received Sept 24 for 17K. check no 25,465 125 received oct 14. 1/10/15 Ck # 129 \$18,000

Non-Vendor/Unallocated Amount: \$85,465.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 5

Grant Number: 50123 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2014 **Total Amount:** \$15,520.00
Title/Program: 26q191 self sustaining for reading and math

Grant Purpose

26q191 self sustaining for reading and math. check no 1061 for 11,510. check no 1062 for 3885 received sept 30. check no 1064 received october 8.

Non-Vendor/Unallocated Amount: \$15,520.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,700.00
Title/Program: 26q191 self sustaining for basketball

Grant Purpose

26q191 self sustaining for basketball. check no 1063 received october 8 for 6K. check no 1068 for 150. 1/5/14 Checks 1074 and 1065 total \$1,275. Checks 1077 and 1075 \$275

Non-Vendor/Unallocated Amount: \$7,700.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,000.00
Title/Program: 26q191 self sustaining for basketball

Grant Purpose

26q191 self sustaining for basketball. check no 1063 received october 8 for 6K

Non-Vendor/Unallocated Amount: \$6,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,425.00
Title/Program: 26q191 self sustaining for basketball

Grant Purpose

26q191 self sustaining for basketball. check no 1063 received october 8 for 6K. check no 1068 for 150. 1/5/14 Checks 1074 and 1065 total \$1,275.

Non-Vendor/Unallocated Amount: \$7,425.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,150.00
Title/Program: 26q191 self sustaining for basketball

Grant Purpose

26q191 self sustaining for basketball. check no 1063 received october 8 for 6K. check no 1068 for 150.

Non-Vendor/Unallocated Amount: \$6,150.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,000.00
Title/Program: 26q191 self sustaining for basketball

Grant Purpose

26q191 self sustaining for basketball. check no 1063 received october 8 for 6K. check no 1068 for 150. 1/5/14 Checks 1074 and 1065 total \$1,275. Checks 1077 and 1075 \$275. Ck #1078 only \$150 out of \$190. Checks 1079 and 1080 for \$50 and \$100 rec'd 3/13/15.

Non-Vendor/Unallocated Amount: \$8,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,850.00
Title/Program: 26q191 self sustaining for basketball

Grant Purpose

26q191 self sustaining for basketball. check no 1063 received october 8 for 6K. check no 1068 for 150. 1/5/14 Checks 1074 and 1065 total \$1,275. Checks 1077 and 1075 \$275. Ck #1078 only \$150 out of \$190.

Non-Vendor/Unallocated Amount: \$7,850.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 25 5

Grant Number: 50125 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$63,000.00
Title/Program: 26q221 self sustaining

Grant Purpose

26q221 self sustaining. check no 1043

Non-Vendor/Unallocated Amount: \$63,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 25 5

Grant Number: 50125 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$111,000.00
Title/Program: 26q221 self sustaining

Grant Purpose

26q221 self sustaining. check no 1043. Check No 1046 \$48,000

Non-Vendor/Unallocated Amount: \$111,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$60,602.25
Title/Program: 26q205 self sustaining

Grant Purpose

26q205 self sustaining. check no 1015 for 34,380.25 received 10/15 Check 1045 recd 1/20/15 \$26,222

Non-Vendor/Unallocated Amount: \$60,602.25

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Grant: Self Sustaining
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$34,380.25
Title/Program: 26q205 self sustaining

Grant Purpose

26q205 self sustaining. check no 1015 for 34,380.25 received 10/15

Non-Vendor/Unallocated Amount: \$34,380.25

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 28 5

Grant Number: 50128 **Grant Type:** Grant: Self Sustaining
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$5,909.63
Title/Program: 26q074 open gym program

Grant Purpose

26q074 open gym program. check no 15787 for 5909.63 received 10/15

Non-Vendor/Unallocated Amount: \$5,909.63

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 33 5

Grant Number: 50133 **Grant Type:** Grant: Self Sustaining
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$15,000.00
Title/Program: 26q188 self sustaining

Grant Purpose

26q188 self sustaining for principal, teacher, secretary, school aid. check no 116 received october 21 for 15K.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 33 5

Grant Number: 50133 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$31,500.00
Title/Program: 26q188 self sustaining

Grant Purpose

26q188 self sustaining for principal, teacher, secretary, school aid. check no 116 received october 21 for 15K.

Non-Vendor/Unallocated Amount: \$31,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 35 5

Grant Number: 50135 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,325.00
Title/Program: 26q191 soccer self sustaining

Grant Purpose

26q191 soccer self sustaining. check no 1072 for 1,225 received Nov 7 and check no 1069 for 2,100 received Nov 4.

Non-Vendor/Unallocated Amount: \$3,325.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 38 5

Grant Number: 50138 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,295.00
Title/Program: 26q191 self sustaining tutoring

Grant Purpose

26q191 self sustaining tutoring. check no 1067 for 380\$ received october 29. checks 1066 for 1720, and 1073 for 195.

Non-Vendor/Unallocated Amount: \$2,295.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 38 5

Grant Number: 50138 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,735.00
Title/Program: 26q191 self sustaining tutoring

Grant Purpose

26q191 self sustaining tutoring. check no 1067 for 380\$ received october 29. checks 1066 for 1720, and 1073 for 195. 1/5/15 Checks 1070 and 1071 total \$440.

Non-Vendor/Unallocated Amount: \$2,735.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 38 5

Grant Number: 50138 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$380.00
Title/Program: 26q191 self sustaining tutoring

Grant Purpose

26q191 self sustaining tutoring. check no 1067 for 380\$ received october 29.

Non-Vendor/Unallocated Amount: \$380.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 38 5

Grant Number: 50138 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,775.00
Title/Program: 26q191 self sustaining tutoring

Grant Purpose

26q191 self sustaining tutoring. check no 1067 for 380\$ received october 29. checks 1066 for 1720, and 1073 for 195. 1/5/15 Checks 1070 and 1071 total \$440. Ck 1078 only \$40 of \$190

Non-Vendor/Unallocated Amount: \$2,775.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 5

Grant Number: 50139 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$75,000.00
Title/Program: 26q162 Golden Opportunity self sustaining for payroll

Grant Purpose

26q162 Golden Opportunity self sustaining for payroll. check no 1044 for 50K received Nov 6. Check 1052 recd 1/20/15

Non-Vendor/Unallocated Amount: \$75,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 5

Grant Number: 50139 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: 26q162 Golden Opportunity self sustaining for payroll

Grant Purpose

26q162 Golden Opportunity self sustaining for payroll. check no 1044 for 50K received Nov 6.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 5

Grant Number: 50139 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$135,000.00
Title/Program: 26q162 Golden Opportunity self sustaining for payroll

Grant Purpose

26q162 Golden Opportunity self sustaining for payroll. check no 1044 for 50K received Nov 6. Check 1052 recd 1/20/15. Ck #1055 recd 3/4/15

Non-Vendor/Unallocated Amount: \$135,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 41 5

Grant Number: 50141 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$13,000.00
Title/Program: 26q074 self sustaining

Grant Purpose

26q074 self sustaining. check no 15814 for 5,000 for drama received Nov 4, and check 15817 for 8,000 received Nov 4.

Non-Vendor/Unallocated Amount: \$13,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 42 5

Grant Number: 50142 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$6,435.00
Title/Program: 26Q018 Test Prep Program

Grant Purpose

26Q018 Test Prep Program supported with donations. This is the first installment for this program. See Check #2409, \$65.00 dated 2/6/15.

Non-Vendor/Unallocated Amount: \$6,435.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 42 5

Grant Number: 50142 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$65.00
Title/Program: 26Q018 Test Prep Program

Grant Purpose

26Q018 Test Prep Program supported with donations. This is the first installment for this program. See Check #2409, \$65.00 dated 2/6/15.

Non-Vendor/Unallocated Amount: \$65.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 43 5

Grant Number: 50143 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$63,500.00
Title/Program: 26Q203 Self Sustaining Grant

Grant Purpose

Self sustaining funds for the Beyond the Bell after school program.

Non-Vendor/Unallocated Amount: \$63,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 43 5

Grant Number: 50143 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$93,500.00
Title/Program: 26Q203 Self Sustaining Grant

Grant Purpose

Self sustaining funds for the Beyond the Bell after school program.

Non-Vendor/Unallocated Amount: \$93,500.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 43 5

Grant Number: 50143 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$149,500.00
Title/Program: 26Q203 Self Sustaining Grant

Grant Purpose

Self sustaining funds for the Beyond the Bell after school program.

Non-Vendor/Unallocated Amount: \$149,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 44 5

Grant Number: 50144 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$10,200.00
Title/Program: 26Q094 Saturday Prep Academy

Grant Purpose

This is to support 26Q094's Saturday Prep Academy. See School Check #1193, \$8,099.36, dated 2/25/15. See School Check #1207, \$1,480.44 and Check #1208, \$620.20. Both dated 3/20/15.

Non-Vendor/Unallocated Amount: \$10,200.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 44 5

Grant Number: 50144 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$8,099.36
Title/Program: 26Q094 Saturday Prep Academy

Grant Purpose

This is to support 26Q094's Saturday Prep Academy. See School Check #1193, \$8,099.36, dated 2/25/15.

Non-Vendor/Unallocated Amount: \$8,099.36

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 45 5

Grant Number: 50145 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/16/2015 - 6/30/2015 **Total Amount:** \$2,210.00
Title/Program: 26Q191 Self Sustaining Fine Art Enrichment Program

Grant Purpose

Funding will support the Fine Art Enrichment Program at 26Q191

Non-Vendor/Unallocated Amount: \$2,210.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 46 5

Grant Number: 50146 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/15/2015 - 6/30/2015 **Total Amount:** \$310.00
Title/Program: 26Q191 Self Sustaining Per Session

Grant Purpose

Funding will pay for teacher per session at 26Q191.

Non-Vendor/Unallocated Amount: \$310.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 71 5

Grant Number: 50171 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$75,000.00
Title/Program: 26q046 self sustaining

Grant Purpose

26q046 self sustaining. check no 125 for 60K received october 28.

Non-Vendor/Unallocated Amount: \$75,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 71 5

Grant Number: 50171 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$90,000.00
Title/Program: 26q046 self sustaining

Grant Purpose

26q046 self sustaining. check no 125 for 60K received october 28.

Non-Vendor/Unallocated Amount: \$90,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 5

Grant Number: 50172 **Grant Type:** Grant: Self Sustaining
Grant Period: 11/30/2014 - 6/30/2015 **Total Amount:** \$550.00
Title/Program: PS/IS 266 Self Sustaining Art Program

Grant Purpose

Funding will support the Self Sustaining Art Program at PS/IS 266

Non-Vendor/Unallocated Amount: \$550.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 73 5

Grant Number: 50173 **Grant Type:** Grant: Self Sustaining
Grant Period: 11/3/2014 - 6/30/2015 **Total Amount:** \$3,500.00
Title/Program: PS/IS 266 Self Sustaining Drama Program

Grant Purpose

Funding will support the Self Sustaining Drama Program at PS/IS 266

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,492.92
Title/Program: 26q213 for Arts Consultant

Grant Purpose

26q213 for Arts Consultant. check no 2634, through School Professionals. check no 2671 1/8/15 Check no. 2737 \$3246.46

Non-Vendor/Unallocated Amount: \$7,492.92

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 11/30/2014 - 6/30/2015 **Total Amount:** \$0.00
Title/Program: PTA Gift to IS266 for Yearbook/Event Designs

Grant Purpose

Funding from the PTA will support yearbook and event designs. Funding from this account needs to be transferred into the account created by tracking #22570.

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Grant Initial Notice
Grant Period: 11/30/2014 - 6/30/2015 **Total Amount:** \$550.00
Title/Program: PTA Gift to IS266 for Yearbook/Event Designs

Grant Purpose

Funding from the PTA will support yearbook and event designs.

Non-Vendor/Unallocated Amount: \$550.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 11/3/2014 - 6/30/2015 **Total Amount:** \$0.00
Title/Program: PTA Gift to IS266 for Performing Arts

Grant Purpose

Funding will support Performing Arts at 26Q266. Corrected Entry has been created on a new Tracking Item #22569. Funding from here will need to be moved to that AC.

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Grant Initial Notice
Grant Period: 11/3/2014 - 6/30/2015 **Total Amount:** \$3,500.00
Title/Program: PTA Gift to IS266 for Performing Arts

Grant Purpose

Funding will support Performing Arts at 26Q266.

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Grant: Self Sustaining
Grant Period: 12/3/2014 - 6/30/2015 **Total Amount:** \$7,500.00
Title/Program: 26Q172 TAG Program

Grant Purpose

Funding will support the 26Q172 Talented and Gifted Program.

Non-Vendor/Unallocated Amount: \$7,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,300.00
Title/Program: 26Q203 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$3,300.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,500.00
Title/Program: 26Q430 Private Grant (PSAL)

Grant Purpose

Funds donated to the school to cover payment of the officials for the PSAL games.

Non-Vendor/Unallocated Amount: \$6,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$39,600.00
Title/Program: grant for coaching and professional development for 26Q566

Grant Purpose

grant for coaching and professional development for 26Q566- from ETS

Non-Vendor/Unallocated Amount: \$39,600.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,465.00
Title/Program: 26q074 3D system

Grant Purpose

26q074 3D system. check no 15850, received Dec 2 for 3,465.

Non-Vendor/Unallocated Amount: \$3,465.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,500.00
Title/Program: 26q415 for non-PSAL games

Grant Purpose

26q415 for non-PSAL games. check no 47388 for 1,500 received Dec 2.

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,000.00
Title/Program: 26q415 for non-PSAL games

Grant Purpose

26q415 for non-PSAL games. check no 47388 for 1,500 received Dec 2. 1/13/15 check 47451 \$1500

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$64.09
Title/Program: 26q178 Follett

Grant Purpose

26q178 Follett book buyback. check no 200041 received october 29.

Non-Vendor/Unallocated Amount: \$64.09

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$712.90
Title/Program: 26q178 funds for software and hardware

Grant Purpose

26q178 funds for software and hardware. check no 1808 for 712.90 received october 29.

Non-Vendor/Unallocated Amount: \$712.90

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,000.00
Title/Program: 26Q495 Korean Dual Language Program

Grant Purpose

Funds donated to the school to support the Korean Dual Language Program.

Non-Vendor/Unallocated Amount: \$8,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$2,100.00
Title/Program: American Museum of Natural History Professional Development Initiative

Grant Purpose

26Q172 American Museum of Natural History Professional Development Initiative. Funds are to cover the cost of release time for staff participating in the training. See Check #619284, \$2,100, dated 2/4/15.

Non-Vendor/Unallocated Amount: \$2,100.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/15/2015 - 6/30/2015 **Total Amount:** \$7,117.00
Title/Program: 26Q566 Purchase of Art Supplies

Grant Purpose

Funding will support the purchase of art supplies at 26Q566.

Non-Vendor/Unallocated Amount: \$7,117.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/16/2015 - 6/30/2015 **Total Amount:** \$6,633.10
Title/Program: 26Q415 Per Session Funding for Senior Trip

Grant Purpose

Funding will pay per session/hourly salaries of staff assisting with the Senior Trip at 26Q415.

Non-Vendor/Unallocated Amount: \$6,633.10

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 5

Grant Number: 52943 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/1/2015 - 6/30/2015 **Total Amount:** \$1,050.00
Title/Program: Per Deim Funding for American Museum of Natural History Program

Grant Purpose

Funding will pay for Per Diem Subs so that Teachers at 26Q074 can participate in professional development at the American Museum of Natural History.

Non-Vendor/Unallocated Amount: \$1,050.00

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/1/2015 - 6/30/2015 **Total Amount:** \$5,760.00
Title/Program: 27Q114 Self Sustaining Early AM ELA/Math Program

Grant Purpose

Funding will support the Early AM ELA/Math Program at 27Q114

Non-Vendor/Unallocated Amount: \$5,760.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Grant: Self Sustaining
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$2,500.00
Title/Program: 27q108 PTA funds for afterschool program

Grant Purpose

27q108 PTA funds for afterschool program. check no 1067 received october 21.

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: 27Q043 Build a Better School Grant

Grant Purpose

The MCU/UFT has donated funds to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,000.00
Title/Program: 27Q480 Private Grant (Referee)

Grant Purpose

Funds added to the school's budget to cover the cost of referees.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,453.21
Title/Program: 27Q062 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$1,453.21

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2014 **Total Amount:** \$300.00
Title/Program: American Museum of Natural History award for 27Q262

Grant Purpose

American Museum of Natural History award for 27Q262

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$47,300.00
Title/Program: 27Q053 Learning Technology Grant Project #0647-15-5047

Grant Purpose

This is the 3rd year of the Learning Technology Grant at IS 53 Brian Piccolo 27Q053. The Non-Public School partner is Church of God Christian Academy . SED Project # 0647-15-5047.

Non-Vendor/Unallocated Amount: \$47,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 5

Grant Number: 59902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: Pierre and Tana Matisse Foundation Schools Choose Grant

Grant Purpose

Funding will support the development and sustaining of arts programming and curriculum at 27Q650.

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Grant: Self Sustaining
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$70,615.00
Title/Program: 28q144 self sustaining

Grant Purpose

28q144 self sustaining. check no 59800148766 for 70,615 received october 21.

Non-Vendor/Unallocated Amount: \$70,615.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$119,836.00
Title/Program: 28q144 self sustaining

Grant Purpose

28q144 self sustaining. check no 59800148766 for 70,615 received october 21.

Non-Vendor/Unallocated Amount: \$119,836.00

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/16/2015 - 6/30/2015 **Total Amount:** \$1,600.00
Title/Program: 28Q687 Self Sustaining Grant for AP Exam Proctors

Grant Purpose

Funding will pay for proctors for the AP Exams at 28Q687.

Non-Vendor/Unallocated Amount: \$1,600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,806.00
Title/Program: 28q174 afterschool program

Grant Purpose

28q174 afterschool program. This is to accept additional funds. See Check #118, \$7,800, dated 1/30/15.

Non-Vendor/Unallocated Amount: \$30,806.00

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,806.00
Title/Program: 28q174 afterschool program

Grant Purpose

28q174 afterschool program. This is to accept additional funds. See Check #118, \$7,800, dated 1/30/15.

Non-Vendor/Unallocated Amount: \$20,806.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$19,264.50
Title/Program: 28q139 PTA funds for Arts Program

Grant Purpose

28q139 PTA funds for Arts Program. check no 1689. 1/10/15 Ck #1714 \$15,000 3/20/15 Ck 1743 \$240

Non-Vendor/Unallocated Amount: \$19,264.50

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$19,014.50
Title/Program: 28q139 PTA funds for Arts Program

Grant Purpose

28q139 PTA funds for Arts Program. check no 1689. 1/10/15 Ck #1714 \$15,000

Non-Vendor/Unallocated Amount: \$19,014.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,000.00
Title/Program: 28q101 PA funds for after-school

Grant Purpose

28q101 PA funds for after-school for salaries and fringe. check no 1688 for 20K. check no 1721 for 20K received Nov 22.

Non-Vendor/Unallocated Amount: \$40,000.00

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$80,000.00
Title/Program: 28q101 PA funds for after-school

Grant Purpose

28q101 PA funds for after-school for salaries and fringe. check no 1688 for 20K. check no 1721 for 20K received Nov 22.

Non-Vendor/Unallocated Amount: \$80,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 5

Grant Number: 51205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$69,968.00
Title/Program: 28q099 PTA afterschool funds

Grant Purpose

28q099 PTA afterschool funds. check no 381 for 9,968. check no 384 received oct 22 for 60K

Non-Vendor/Unallocated Amount: \$69,968.00

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 5

Grant Number: 51205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$181,968.00
Title/Program: 28q099 PTA afterschool funds

Grant Purpose

28q099 PTA afterschool funds. check no 381 for 9,968. check no 384 received oct 22 for 60K. 1/10/15 Ck #389 \$60,000 3/20/15 Ck 392 \$52,0000

Non-Vendor/Unallocated Amount: \$181,968.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 5

Grant Number: 51205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$129,968.00
Title/Program: 28q099 PTA afterschool funds

Grant Purpose

28q099 PTA afterschool funds. check no 381 for 9,968. check no 384 received oct 22 for 60K. 1/10/15 Ck #389 \$60,000

Non-Vendor/Unallocated Amount: \$129,968.00

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 5

Grant Number: 51206 **Grant Type:** Grant: Single Year Grant
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** \$211.00
Title/Program: 28Q190 PTA Grant for Hourly School Aide

Grant Purpose

Funding will support the hourly salary of a school aide for the SHSAT program on Tuesdays.

Non-Vendor/Unallocated Amount: \$211.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 5

Grant Number: 51207 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,000.00
Title/Program: Self Sustaining Funds

Grant Purpose

Self Sustaining Funds. Received check # 1699 in the amount of \$1,000.

Non-Vendor/Unallocated Amount: \$1,000.00

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 5

Grant Number: 51209 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/1/2015 - 6/30/2015 **Total Amount:** \$927.00
Title/Program: 28Q190 Self Sustaining After School Debate Program

Grant Purpose

Funding will support the After School Debate Program at 28Q190

Non-Vendor/Unallocated Amount: \$927.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,413.32
Title/Program: 28q190 PTA for afterschool programs

Grant Purpose

28q190 PTA for afterschool programs. check no 1022 for 602.28 for paying teacher for HS test-prep and check no 1023 for 702.66 for chess and video. check no 1024 for 7108.38 received Nov 24.

Non-Vendor/Unallocated Amount: \$8,413.32

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,304.94
Title/Program: 28q190 PTA for afterschool programs

Grant Purpose

28q190 PTA for afterschool programs. check no 1022 for 602.28 for paying teacher for HS test-prep and check no 1023 for 702.66 for chess and video.

Non-Vendor/Unallocated Amount: \$1,304.94

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** USED **Grant Name:** MAGNET SCH FED 02 5

Grant Number: 52402 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2014 - 9/30/2015 **Total Amount:** \$2,788,997.00
Title/Program: D28 Magnet Grant

Grant Purpose

This is to report the second year of a three year federal magnet grant. PR/Award # U165A130022-14. Funds moved from 28q160 to DSF for an auditorium curtain project as per Todd.

Non-Vendor/Unallocated Amount: \$2,788,997.00

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,552.10
Title/Program: 28Q896 TALENT Team Prep

Grant Purpose

Funds donated to the school for per session cost for the 2014-2015 academic year.

Non-Vendor/Unallocated Amount: \$3,552.10

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$341.92
Title/Program: 28Q505 Private Grant

Grant Purpose

Funds donated to the school to cover for 2 subs.

Non-Vendor/Unallocated Amount: \$341.92

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,300.00
Title/Program: 28Q896 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$6,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,860.72
Title/Program: 28Q440 Private Grant

Grant Purpose

Funds donated to the school to cover per session for teachers.

Non-Vendor/Unallocated Amount: \$2,860.72

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,200.00
Title/Program: 28Q896 Private Grant (Urban Advantage)

Grant Purpose

Funds donated to the school to cover per diem for absence coverage for teachers that attended Urban Advantage PD.

Non-Vendor/Unallocated Amount: \$1,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$750.00
Title/Program: 28Q217 Urban Advantage - Sub Coverage

Grant Purpose

Funding will support sub coverage at 28Q217 for the Urban Advantage program.

Non-Vendor/Unallocated Amount: \$750.00

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$74,401.23
Title/Program: 29q208 afterschool program

Grant Purpose

29q208 afterschool program. check no 1781 for 7825. check no 1780 - 11591.23. check no 1795 for 7,370. check no 1805 for \$12,550 recieved 10/15. Received check no. 1818 for \$11,675 on 11/19 am processing in Dragomira's absence on 12/18/14. 1/10/15 Ck #1826 \$12,270. Chck no 1829 reced 1/14/15 \$11,120.

Non-Vendor/Unallocated Amount: \$74,401.23

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$39,336.23
Title/Program: 29q208 afterschool program

Grant Purpose

29q208 afterschool program. check no 1781 for 7825. check no 1780 - 11591.23. check no 1795 for 7,370. check no 1805 for \$12,550 recieved 10/15

Non-Vendor/Unallocated Amount: \$39,336.23

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$51,011.23
Title/Program: 29q208 afterschool program

Grant Purpose

29q208 afterschool program. check no 1781 for 7825. check no 1780 - 11591.23. check no 1795 for 7,370. check no 1805 for \$12,550 recieved 10/15. Received check no. 1818 for \$11,675 on 11/19 am processing in Dragomira's absence on 12/18/14.

Non-Vendor/Unallocated Amount: \$51,011.23

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$63,281.23
Title/Program: 29q208 afterschool program

Grant Purpose

29q208 afterschool program. check no 1781 for 7825. check no 1780 - 11591.23. check no 1795 for 7,370. check no 1805 for \$12,550 recieved 10/15. Received check no. 1818 for \$11,675 on 11/19 am processing in Dragomira's absence on 12/18/14. 1/10/15 Ck #1826 \$12,270

Non-Vendor/Unallocated Amount: \$63,281.23

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$86,858.23
Title/Program: 29q208 afterschool program

Grant Purpose

29q208 afterschool program. check no 1781 for 7825. check no 1780 - 11591.23. check no 1795 for 7,370. check no 1805 for \$12,550 recieved 10/15. Received check no. 1818 for \$11,675 on 11/19 am processing in Dragomira's absence on 12/18/14. 1/10/15 Ck #1826 \$12,270. Chck no 1829 reced 1/14/15 \$11,120.

Non-Vendor/Unallocated Amount: \$86,858.23

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** \$3,400.00
Title/Program: 29Q135 Senior Trip

Grant Purpose

Funding will support buses for the Senior Trip at 29Q135.

Non-Vendor/Unallocated Amount: \$3,400.00

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: 30Q580 Private Grant

Grant Purpose

Funds are donated to the school to cover supplemental operation cost.

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$19,350.00
Title/Program: Parent Corps Family program at 30Q017 from NYU School of Medicine

Grant Purpose

Parent Corps Family program at 30Q017 from NYU School of Medicine

Non-Vendor/Unallocated Amount: \$19,350.00

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Parent Corps Family program at 30Q017 from NYU School of Medicine

Grant Purpose

Parent Corps Family program at 30Q017 from NYU School of Medicine

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$681.05
Title/Program: 30q126 Carnegie Hall Corp

Grant Purpose

30q126 Carnegie Hall Corp. check no 0170420.

Non-Vendor/Unallocated Amount: \$681.05

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$1,207.07
Title/Program: 30q126 Carnegie Hall Corp

Grant Purpose

30q126 Carnegie Hall Corp. check no 0170420.

Non-Vendor/Unallocated Amount: \$1,207.07

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,800.00
Title/Program: 30Q227 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$1,800.00

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/25/2014 - 6/30/2015 **Total Amount:** \$158.08
Title/Program: Grant 30Q230 from the Metropolitan Museum of Art

Grant Purpose

The Metropolitan Museum of Art is providing this grant to 30Q230

Non-Vendor/Unallocated Amount: \$158.08

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,700.00
Title/Program: 30Q230 Private Grant (Urban Advantage)

Grant Purpose

Funds donated to the school to cover per diem for absence coverage for teachers that attended Urban Advantage PD.

Non-Vendor/Unallocated Amount: \$2,700.00

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$750.00
Title/Program: Urban Advantage Sub Coverage for 30Q204

Grant Purpose

Funding will support Per Diem Sub Coverage for the American Museum of Natural History Urban Advantage Program at 30Q204

Non-Vendor/Unallocated Amount: \$750.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** ROTC 10 5

Grant Number: 58510 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$114,838.00
Title/Program: JROTC (ARMY) at 30Q450

Grant Purpose

This is to report the reimbursable portion of the JROTC (Army) allocation for 30Q450. The allocation is 50% of the school's average teacher salary plus fringes. It covers Officers Stephen Torelli and Roger Osizly.

Non-Vendor/Unallocated Amount: \$114,838.00

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 76 5

Grant Number: 58576 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,184,591.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6100. Moved \$1,800 from 30Q445 to 30QS30 Supplies. Move \$700 from 30Q235 to 30QS30 Supplies.

Non-Vendor/Unallocated Amount: \$399,316.00

Amount

Total Allocated to Vendors \$785,275.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: LTG Award 30q126 - Project # 0647-15-5049

Grant Purpose

LTG Award 30q126 - Project # 0647-15-5050. Their non-public school partner is St. Francis of Assisi.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** MISC STATE 61 5

Grant Number: 58661 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,930.00
Title/Program: LTG Award 30q126 - Project # 0647-15-5050

Grant Purpose

LTG Award 30q126 - Project # 0647-15-5050. Their non-public school partner is St. Francis of Assisi.

Non-Vendor/Unallocated Amount: \$49,930.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: 30Q227 Private Grant

Grant Purpose

Funds donated to the schools to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** USED **Grant Name:** MISC FED GRANT 90 4

Grant Number: 48590 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2013 - 9/30/2015 **Total Amount:** \$349,652.00
Title/Program: Artful Learning Communites II: Assessing Learning Transforming Practice,Promoting Acheivement

Grant Purpose

Move \$8,382 from 20KS20 to 31RS31

Non-Vendor/Unallocated Amount: \$199,652.00

Amount

Total Allocated to Vendors \$150,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** USED **Grant Name:** MISC FED GRANT 90 4

Grant Number: 48590 **Grant Type:** Grant No Cost Extension
Grant Period: 10/1/2013 - 9/30/2015 **Total Amount:** \$349,652.00
Title/Program: Artful Learning Communites II: Assessing Learning Transforming Practice,Promoting Acheivement

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$199,652.00

Amount

Total Allocated to Vendors \$150,000.00

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$120,000.00
Title/Program: 31R004 Self Sustaining Latchkey program

Grant Purpose

31R004 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$120,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$60,000.00
Title/Program: 31R004 Self Sustaining Latchkey program

Grant Purpose

31R004 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$60,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$135,000.00
Title/Program: 31R004 Self Sustaining Latchkey program

Grant Purpose

31R004 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$135,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,305.00
Title/Program: 31R026 Self Sustaining program

Grant Purpose

31R026 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$20,305.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$17,115.00
Title/Program: 31R026 Self Sustaining program

Grant Purpose

31R026 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$17,115.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,600.00
Title/Program: 31R026 Self Sustaining program

Grant Purpose

31R026 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$9,600.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$13,410.00
Title/Program: 31R026 Self Sustaining program

Grant Purpose

31R026 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$13,410.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$29,550.00
Title/Program: 31R026 Self Sustaining program

Grant Purpose

31R026 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$29,550.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$24,855.00
Title/Program: 31R026 Self Sustaining program

Grant Purpose

31R026 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$24,855.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$68,600.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$68,600.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$59,600.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$59,600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$39,100.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$39,100.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$44,100.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$44,100.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$51,600.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$51,600.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$85,600.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$85,600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$75,600.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$75,600.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$60,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

Non-Vendor/Unallocated Amount: \$60,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

Non-Vendor/Unallocated Amount: \$30,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

Non-Vendor/Unallocated Amount: \$40,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$80,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

Non-Vendor/Unallocated Amount: \$80,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$70,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

Non-Vendor/Unallocated Amount: \$70,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$95,000.00
Title/Program: 31r036 Self Sustaining EXTRA program

Grant Purpose

31r036 Self Sustaining EXTRA program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$95,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$90,000.00
Title/Program: 31r036 Self Sustaining EXTRA program

Grant Purpose

31r036 Self Sustaining EXTRA program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$90,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 18 5

Grant Number: 50118 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$36,360.00
Title/Program: 31R007 Self Sustaining Test prep program

Grant Purpose

31R007 Self Sustaining Test prep program- no indirect cost

Non-Vendor/Unallocated Amount: \$36,360.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 19 5

Grant Number: 50119 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$26,361.58
Title/Program: 31R024 Self sustaining after school SHSAT prep

Grant Purpose

31R024 Self sustaining after school SHSAT prep

Non-Vendor/Unallocated Amount: \$26,361.58

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 19 5

Grant Number: 50119 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$27,201.58
Title/Program: 31R024 Self sustaining after school SHSAT prep

Grant Purpose

31R024 Self sustaining after school SHSAT prep

Non-Vendor/Unallocated Amount: \$27,201.58

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 5

Grant Number: 50120 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$18,000.00
Title/Program: 31R006 Self Sustaining After school program

Grant Purpose

31R006 Self Sustaining After school program-no indirect cost

Non-Vendor/Unallocated Amount: \$18,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 5

Grant Number: 50120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$22,000.00
Title/Program: 31R006 Self Sustaining After school program

Grant Purpose

31R006 Self Sustaining After school program-no indirect cost

Non-Vendor/Unallocated Amount: \$22,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 5

Grant Number: 50120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$42,000.00
Title/Program: 31R006 Self Sustaining After school program

Grant Purpose

31R006 Self Sustaining After school program-no indirect cost

Non-Vendor/Unallocated Amount: \$42,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 5

Grant Number: 50120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$37,000.00
Title/Program: 31R006 Self Sustaining After school program

Grant Purpose

31R006 Self Sustaining After school program-no indirect cost

Non-Vendor/Unallocated Amount: \$37,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 5

Grant Number: 50121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,500.00
Title/Program: 31R055 Self Sustaining ASC program

Grant Purpose

31R055 Self Sustaining ASC program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$12,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 5

Grant Number: 50121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,500.00
Title/Program: 31R055 Self Sustaining ASC program

Grant Purpose

31R055 Self Sustaining ASC program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$25,500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 5

Grant Number: 50121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,500.00
Title/Program: 31R055 Self Sustaining ASC program

Grant Purpose

31R055 Self Sustaining ASC program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$7,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 5

Grant Number: 50123 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 31R050 Self Sustaining After School Center

Grant Purpose

31R050 Self Sustaining After School Center-no indirect cost

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$64,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$64,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$44,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$44,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$54,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$54,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$84,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$84,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$74,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$74,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 28 5

Grant Number: 50128 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,900.00
Title/Program: 31R001 Self Sustaining After School program

Grant Purpose

31R001 Self Sustaining After School program- no indirect cost

Non-Vendor/Unallocated Amount: \$3,900.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 28 5

Grant Number: 50128 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,500.00
Title/Program: 31R001 Self Sustaining After School program

Grant Purpose

31R001 Self Sustaining After School program- no indirect cost

Non-Vendor/Unallocated Amount: \$12,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 5

Grant Number: 50129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$53,505.00
Title/Program: 31R058 Self Sustaining Latchkey program

Grant Purpose

31R058 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$53,505.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 5

Grant Number: 50129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$69,045.00
Title/Program: 31R058 Self Sustaining Latchkey program

Grant Purpose

31R058 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$69,045.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 5

Grant Number: 50129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$148,675.00
Title/Program: 31R058 Self Sustaining Latchkey program

Grant Purpose

31R058 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$148,675.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 5

Grant Number: 50129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$85,575.00
Title/Program: 31R058 Self Sustaining Latchkey program

Grant Purpose

31R058 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$85,575.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 5

Grant Number: 50129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$111,755.00
Title/Program: 31R058 Self Sustaining Latchkey program

Grant Purpose

31R058 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$111,755.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 5

Grant Number: 50139 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$124,155.00
Title/Program: 31R060 Self Sustaining AM PM Latchkey

Grant Purpose

31R060 Self Sustaining AM PM Latchkey-no indirect cost

Non-Vendor/Unallocated Amount: \$124,155.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 5

Grant Number: 50139 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$71,155.00
Title/Program: 31R060 Self Sustaining AM PM Latchkey

Grant Purpose

31R060 Self Sustaining AM PM Latchkey-no indirect cost

Non-Vendor/Unallocated Amount: \$71,155.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 5

Grant Number: 50139 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$96,155.00
Title/Program: 31R060 Self Sustaining AM PM Latchkey

Grant Purpose

31R060 Self Sustaining AM PM Latchkey-no indirect cost

Non-Vendor/Unallocated Amount: \$96,155.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 45 5

Grant Number: 50145 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$117,000.00
Title/Program: 31R069 Self Sustaining Dolphin Day Camp

Grant Purpose

31R069 Self Sustaining Dolphin Day Camp-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$117,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 45 5

Grant Number: 50145 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$103,000.00
Title/Program: 31R069 Self Sustaining Dolphin Day Camp

Grant Purpose

31R069 Self Sustaining Dolphin Day Camp-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$103,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 46 5

Grant Number: 50146 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$19,500.00
Title/Program: 31R042 Self Sustaining After school center

Grant Purpose

31R042 Self Sustaining After school center

Non-Vendor/Unallocated Amount: \$19,500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 46 5

Grant Number: 50146 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,500.00
Title/Program: 31R042 Self Sustaining After school center

Grant Purpose

31R042 Self Sustaining After school center

Non-Vendor/Unallocated Amount: \$8,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 46 5

Grant Number: 50146 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,500.00
Title/Program: 31R042 Self Sustaining After school center

Grant Purpose

31R042 Self Sustaining After school center

Non-Vendor/Unallocated Amount: \$9,500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 46 5

Grant Number: 50146 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: 31R042 Self Sustaining After school center

Grant Purpose

31R042 Self Sustaining After school center

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 46 5

Grant Number: 50146 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,000.00
Title/Program: 31R042 Self Sustaining After school center

Grant Purpose

31R042 Self Sustaining After school center

Non-Vendor/Unallocated Amount: \$11,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 47 5

Grant Number: 50147 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/10/2015 - 6/30/2015 **Total Amount:** \$8,000.00
Title/Program: 31R004 Self Sustaining Program

Grant Purpose

Funding will support a self sustaining program at 31R004.

Non-Vendor/Unallocated Amount: \$8,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 48 5

Grant Number: 50148 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: 31R023 Self Sustaining After School Center

Grant Purpose

31R023 Self Sustaining After School Center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 48 5

Grant Number: 50148 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$17,000.00
Title/Program: 31R023 Self Sustaining After School Center

Grant Purpose

31R023 Self Sustaining After School Center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$17,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 53 5

Grant Number: 50153 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$120,000.00
Title/Program: 31R042 Self Sustaining STAR Center

Grant Purpose

31R042 Self Sustaining STAR Center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$120,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 53 5

Grant Number: 50153 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$150,000.00
Title/Program: 31R042 Self Sustaining STAR Center

Grant Purpose

31R042 Self Sustaining STAR Center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$150,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 53 5

Grant Number: 50153 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$70,000.00
Title/Program: 31R042 Self Sustaining STAR Center

Grant Purpose

31R042 Self Sustaining STAR Center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$70,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 54 5

Grant Number: 50154 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,400.00
Title/Program: 31R005 Self Sustaining Test Prep

Grant Purpose

31R005 Self Sustaining Test Prep

Non-Vendor/Unallocated Amount: \$11,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 54 5

Grant Number: 50154 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,650.00
Title/Program: 31R005 Self Sustaining Test Prep

Grant Purpose

31R005 Self Sustaining Test Prep

Non-Vendor/Unallocated Amount: \$11,650.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 55 5

Grant Number: 50155 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/7/2015 - 6/30/2015 **Total Amount:** \$4,000.00
Title/Program: 31R003 Self Sustaining ASC Program

Grant Purpose

Funding will support the Self Sustaining ASC program at 31R003.

Non-Vendor/Unallocated Amount: \$4,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 55 5

Grant Number: 50155 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 1/7/2015 - 6/30/2015 **Total Amount:** \$8,000.00
Title/Program: 31R003 Self Sustaining ASC Program

Grant Purpose

Funding will support the Self Sustaining ASC program at 31R003.

Non-Vendor/Unallocated Amount: \$8,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 56 5

Grant Number: 50156 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/8/2015 - 6/30/2015 **Total Amount:** \$9,545.00
Title/Program: 31R056 Self Sustaining After School Program

Grant Purpose

Funding will support an afterschool ELA and Math Test Prep program.

Non-Vendor/Unallocated Amount: \$9,545.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 56 5

Grant Number: 50156 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 1/8/2015 - 6/30/2015 **Total Amount:** \$13,110.00
Title/Program: 31R056 Self Sustaining After School Program

Grant Purpose

Funding will support an afterschool ELA and Math Test Prep program. 2/7/15 ck 1096 \$3565

Non-Vendor/Unallocated Amount: \$13,110.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 56 5

Grant Number: 50156 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 1/8/2015 - 6/30/2015 **Total Amount:** \$13,800.00
Title/Program: 31R056 Self Sustaining After School Program

Grant Purpose

Funding will support an afterschool ELA and Math Test Prep program. 2/7/15 ck 1096 \$3565

Non-Vendor/Unallocated Amount: \$13,800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 5

Grant Number: 50157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$143,711.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$143,711.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 5

Grant Number: 50157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$77,918.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$77,918.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 5

Grant Number: 50157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,727.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$100,727.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 5

Grant Number: 50157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$160,299.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$160,299.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 5

Grant Number: 50157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$118,826.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$118,826.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 58 5

Grant Number: 50158 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,480.00
Title/Program: 31R060 Self Sustaining Enrichment program

Grant Purpose

31R060 Self Sustaining Enrichment program- no indirect cost

Non-Vendor/Unallocated Amount: \$6,480.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 58 5

Grant Number: 50158 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$16,780.00
Title/Program: 31R060 Self Sustaining Enrichment program

Grant Purpose

31R060 Self Sustaining Enrichment program- no indirect cost

Non-Vendor/Unallocated Amount: \$16,780.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 5

Grant Number: 50159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 2/3/2015 - 6/30/2015 **Total Amount:** \$6,300.00
Title/Program: 31R042 Self Sustaining Morning Care Program

Grant Purpose

Funding will support the Self Sustaining Morning Care Program at 31R042

Non-Vendor/Unallocated Amount: \$6,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 5

Grant Number: 50159 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/3/2015 - 6/30/2015 **Total Amount:** \$3,800.00
Title/Program: 31R042 Self Sustaining Morning Care Program

Grant Purpose

Funding will support the Self Sustaining Morning Care Program at 31R042

Non-Vendor/Unallocated Amount: \$3,800.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 60 5

Grant Number: 50160 **Grant Type:** Grant No Cost Extension
Grant Period: 1/7/2015 - 6/30/2015 **Total Amount:** \$3,800.00
Title/Program: 31R054 Self Sustaining Band Program

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$3,800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 60 5

Grant Number: 50160 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/3/2015 - 6/30/2015 **Total Amount:** \$3,800.00
Title/Program: 31R054 Self Sustaining Band Program

Grant Purpose

Funding will support the Self Sustaining Program at 31R054 and will pay for per session salaries.

Non-Vendor/Unallocated Amount: \$3,800.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 61 5

Grant Number: 50161 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/2/2015 - 6/30/2015 **Total Amount:** \$2,000.00
Title/Program: 31R054 Self Sustaining Disney Program

Grant Purpose

Funding will support the Self Sustaining Disney program at 31R054.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 5

Grant Number: 50162 **Grant Type:** Grant No Cost Extension
Grant Period: 1/16/2015 - 6/30/2015 **Total Amount:** \$35,280.56
Title/Program: 31R024 Self Sustaining After School Center

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$35,280.56

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 5

Grant Number: 50162 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/23/2015 - 6/30/2015 **Total Amount:** \$35,280.56
Title/Program: 31R024 Self Sustaining After School Center

Grant Purpose

Funding will support the After School Center at 31R024

Non-Vendor/Unallocated Amount: \$35,280.56

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 64 5

Grant Number: 50164 **Grant Type:** Grant: Self Sustaining
Grant Period: 3/1/2015 - 6/30/2015 **Total Amount:** \$1,978.00
Title/Program: 31R039 Jungle Book Program

Grant Purpose

Funding will support the Jungle Book Program at 31R039.

Non-Vendor/Unallocated Amount: \$1,978.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 5

Grant Number: 50172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$75,000.00
Title/Program: 31R069 Self Sustaining After school Latchkey

Grant Purpose

31R069 Self Sustaining After school Latchkey- no indirect cost

Non-Vendor/Unallocated Amount: \$75,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 5

Grant Number: 50172 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$29,000.00
Title/Program: 31R069 Self Sustaining After school Latchkey

Grant Purpose

31R069 Self Sustaining After school Latchkey- no indirect cost

Non-Vendor/Unallocated Amount: \$29,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 5

Grant Number: 50172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$53,000.00
Title/Program: 31R069 Self Sustaining After school Latchkey

Grant Purpose

31R069 Self Sustaining After school Latchkey- no indirect cost

Non-Vendor/Unallocated Amount: \$53,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 5

Grant Number: 50172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$86,000.00
Title/Program: 31R069 Self Sustaining After school Latchkey

Grant Purpose

31R069 Self Sustaining After school Latchkey- no indirect cost

Non-Vendor/Unallocated Amount: \$86,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 5

Grant Number: 50174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$69,300.00
Title/Program: 31R053 Self Sustaining Latchkey After school center

Grant Purpose

31R053 Self Sustaining Latchkey After school center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$69,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 5

Grant Number: 50174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$48,000.00
Title/Program: 31R053 Self Sustaining Latchkey After school center

Grant Purpose

31R053 Self Sustaining Latchkey After school center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$48,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 5

Grant Number: 50174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$90,300.00
Title/Program: 31R053 Self Sustaining Latchkey After school center

Grant Purpose

31R053 Self Sustaining Latchkey After school center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$90,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 5

Grant Number: 50174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$111,300.00
Title/Program: 31R053 Self Sustaining Latchkey After school center

Grant Purpose

31R053 Self Sustaining Latchkey After school center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$111,300.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 5

Grant Number: 50174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$141,300.00
Title/Program: 31R053 Self Sustaining Latchkey After school center

Grant Purpose

31R053 Self Sustaining Latchkey After school center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$141,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 5

Grant Number: 50174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$188,300.00
Title/Program: 31R053 Self Sustaining Latchkey After school center

Grant Purpose

31R053 Self Sustaining Latchkey After school center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$188,300.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 76 5

Grant Number: 50176 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$39,810.00
Title/Program: 31R075 Self Sustaining School Center

Grant Purpose

31R075 Self Sustaining School Center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$39,810.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 83 5

Grant Number: 50183 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,000.00
Title/Program: 31R034 Self Sustaining program

Grant Purpose

31R034 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$12,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 83 5

Grant Number: 50183 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: 31R034 Self Sustaining program

Grant Purpose

31R034 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$25,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 5

Grant Number: 50186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$26,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$26,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 5

Grant Number: 50186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$41,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$41,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 5

Grant Number: 50186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$46,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$46,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 5

Grant Number: 50186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$95,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$95,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 5

Grant Number: 50186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$68,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$68,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 5

Grant Number: 50186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$85,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$85,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 5

Grant Number: 50186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$80,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$80,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 87 5

Grant Number: 50187 **Grant Type:** Grant No Cost Extension
Grant Period: 1/1/2015 - 6/30/2015 **Total Amount:** \$9,000.00
Title/Program: 31R041 Self Sustaining Test Prep Program

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$9,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 87 5

Grant Number: 50187 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/12/2015 - 6/30/2015 **Total Amount:** \$9,000.00
Title/Program: 31R041 Self Sustaining Test Prep Program

Grant Purpose

Funding will support a Test Prep Program at 31R041

Non-Vendor/Unallocated Amount: \$9,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 90 5

Grant Number: 50190 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$80,000.00
Title/Program: 31R050 Self Sustaining Latchkey program

Grant Purpose

31R050 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$80,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 90 5

Grant Number: 50190 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$140,000.00
Title/Program: 31R050 Self Sustaining Latchkey program

Grant Purpose

31R050 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$140,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 90 5

Grant Number: 50190 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$110,000.00
Title/Program: 31R050 Self Sustaining Latchkey program

Grant Purpose

31R050 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$110,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 90 5

Grant Number: 50190 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$200,000.00
Title/Program: 31R050 Self Sustaining Latchkey program

Grant Purpose

31R050 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$200,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5

Grant Number: 51217 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$724.80
Title/Program: 31r605 PTA donation

Grant Purpose

31r605 PTA donation. check no 4942.

Non-Vendor/Unallocated Amount: \$724.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5

Grant Number: 51217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$789.60
Title/Program: 31r605 PTA donation

Grant Purpose

31r605 PTA donation. check no 4942. 1/10/15 Check #4967 \$64.80

Non-Vendor/Unallocated Amount: \$789.60

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,080.45
Title/Program: Target Corp grant to 31R009

Grant Purpose

Target Corp grant to 31R009- funding to support family reading program

Non-Vendor/Unallocated Amount: \$3,080.45

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,000.00
Title/Program: Target Corp grant to 31R009

Grant Purpose

Target Corp grant to 31R009- funding to support family reading program

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,000.00
Title/Program: 31R041 school funds for student Zumba class

Grant Purpose

31R041 school funds for student Zumba class

Non-Vendor/Unallocated Amount: \$1,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$276.90
Title/Program: South Asian Cultural Preservation per session payment to 31R058 for AV assistance

Grant Purpose

South Asian Cultural Preservation payment to 31R058 for AV assistance

Non-Vendor/Unallocated Amount: \$276.90

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,000.00
Title/Program: 31R054 school funds for Disney

Grant Purpose

31R054 school funds for Disney

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 5

Grant Number: 52943 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,534.13
Title/Program: Disney grant for 31R039 for Alladin

Grant Purpose

Disney grant for 31R039 for Alladin

Non-Vendor/Unallocated Amount: \$2,534.13

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 5

Grant Number: 52944 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,100.00
Title/Program: 31R054 school funds for Robotics program

Grant Purpose

31R054 school funds for Robotics program

Non-Vendor/Unallocated Amount: \$1,100.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 45 5

Grant Number: 52945 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,175.00
Title/Program: Sakura Grant to 31R047 for Japanese Language program

Grant Purpose

Sakura Grant to 31R047 for Japanese Language program

Non-Vendor/Unallocated Amount: \$2,175.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 46 5

Grant Number: 52946 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/12/2015 - 6/30/2015 **Total Amount:** \$694.00
Title/Program: 31R047 Athletic Program

Grant Purpose

Funding will support the CSI HS Athletic Program

Non-Vendor/Unallocated Amount: \$694.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 5

Grant Number: 52948 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 1/20/2015 - 6/30/2015 **Total Amount:** \$740.00
Title/Program: Action for Healthy Kids, Inc Grant to 31R009

Grant Purpose

Funds will be scheduled as per the approved grant.

Non-Vendor/Unallocated Amount: \$740.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 5

Grant Number: 52948 **Grant Type:** Grant: Continuation
Grant Period: 1/20/2015 - 6/30/2015 **Total Amount:** \$300.00
Title/Program: Action for Healthy Kids, Inc Grant to 31R009

Grant Purpose

Funds will be scheduled as per the approved grant.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 49 5

Grant Number: 52949 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$1,350.00
Title/Program: American Museum of Natural History Urban Advantage Program

Grant Purpose

Funding will pay for per diem sub coverage.

Non-Vendor/Unallocated Amount: \$1,350.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 50 5

Grant Number: 52950 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$2,400.00
Title/Program: American Museum of Natural History Urban Advantage Programs

Grant Purpose

Funding will pay for per diem sub coverage.

Non-Vendor/Unallocated Amount: \$2,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 51 5

Grant Number: 52951 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$300.00
Title/Program: 31R072 Urban Advantage - Sub Coverage

Grant Purpose

Funding will support sub coverage for the Urban Advantage Program at 31R072.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 52 5

Grant Number: 52952 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/1/2015 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: Gilder Lehrman Institute support for Saturday Academy at 31R440

Grant Purpose

Funding will support the Saturday Academy at 31R440 New Dorp HS.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 54 5

Grant Number: 52954 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/9/2015 - 6/30/2015 **Total Amount:** \$500.00
Title/Program: Exxon Mobil Educational Alliance Program Grant to 31R042

Grant Purpose

Funding will support math and science programs at 31R042.

Non-Vendor/Unallocated Amount: \$500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** ROTC 10 5

Grant Number: 58510 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$114,798.05
Title/Program: 31R445 Army JROTC Reimbursable Allocation

Grant Purpose

Funding will support the salary for two (2) army JROTC instructors at Port Richmond HS (31R445).

Non-Vendor/Unallocated Amount: \$114,798.05

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** ROTC 11 5

Grant Number: 58511 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$102,636.36
Title/Program: 31R440 Air Force JROTC Reimbursable Allocation

Grant Purpose

Funding will pay for the reimbursable portion of two JROTC instructors at New Dorp HS (31R440).

Non-Vendor/Unallocated Amount: \$102,636.36

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** ROTC 12 5

Grant Number: 58512 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$109,156.61
Title/Program: Air Force JROTC Reimbursable Funding

Grant Purpose

The Air Force reimburses the NYC DOE for 50% of JROTC instructor salaries. This request is to allocate that reimbursable funding to Susan Wagner HS (31R460) for the following instructors: Luis Adams (0855573) and Thomas Mauchly (0857651). The average teacher salary at 31R460 is \$77,880 with fringe benefits the total is \$109,156.61. This request is for 50% of two (2) instructors salaries for a total of \$109,156.61.

Non-Vendor/Unallocated Amount: \$109,156.61

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** ROTC 13 5

Grant Number: 58513 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$109,875.63
Title/Program: 31R455 Marine ROTC Reimbursable Allocation

Grant Purpose

Funding will pay for the reimbursable portion of two (2) Marine JROTC Instructors at Totteville HS 31R455

Non-Vendor/Unallocated Amount: \$109,875.63

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** ROTC 14 5

Grant Number: 58514 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$112,657.80
Title/Program: 31R450 Navy JROTC Reimbursable Allocation

Grant Purpose

Funding will support the salary of two (2) Naval JROTC instructors at Curtis HS (31R450)

Non-Vendor/Unallocated Amount: \$112,657.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,775.00
Title/Program: LTG Award for 31R016 - Project # 0647-15-5053

Grant Purpose

LTG Award for 31R016

Non-Vendor/Unallocated Amount: \$49,775.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 14 5

Grant Number: 59914 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Staten Island Foundation grant to 31R001

Grant Purpose

Staten Island Foundation grant to 31R001- no indirect cost- funding for Music and Dance Initiative

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 15 5

Grant Number: 59915 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,000.00
Title/Program: Nicotra Foundation grant to 31R023 for Arts program

Grant Purpose

Nicotra Foundation grants to 31R023 for Arts program

Non-Vendor/Unallocated Amount: \$1,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 16 5

Grant Number: 59916 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Staten Island Foundation grant to 31R861

Grant Purpose

Staten Island Foundation grant to 31R861- funding for SI Ballet Dance Residency

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 17 5

Grant Number: 59917 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,000.00
Title/Program: Nicotra Foundation Grant to 31R013

Grant Purpose

Nicotra Foundation Grant to 31R013- funding for supplies needed for new school library

Non-Vendor/Unallocated Amount: \$1,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 59918 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Staten Island Foundation grant for 31R006 for Arts Residency program

Grant Purpose

Staten Island Foundation grant for 31R006 for Arts Residency program- NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 19 5

Grant Number: 59919 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/18/2014 - 6/30/2015 **Total Amount:** \$4,600.00
Title/Program: Lowe's Charitable and Educational Foundation Grant to 31R023 Seeds of Our Future

Grant Purpose

Funding will support the program described in the grant application.

Non-Vendor/Unallocated Amount: \$4,600.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 20 5

Grant Number: 59920 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: The Staten island Foundation Award for 31R059

Grant Purpose

The Staten island Foundation Award for 31R059

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 21 5

Grant Number: 59921 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/26/2015 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Staten Island Foundation Grant to 31R600

Grant Purpose

This grant from the Staten Island Foundation will support the purchase of an Infant Simulation Package from Reality Works.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 22 5

Grant Number: 59922 **Grant Type:** Grant: Single Year Grant
Grant Period: 3/1/2015 - 6/30/2015 **Total Amount:** \$16,000.00
Title/Program: Staten Island Foundation Grant to 31R600

Grant Purpose

Funding will support the AVID Professional Development Program at McKee HS 31R600.

Non-Vendor/Unallocated Amount: \$16,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 32 **Borough:** Brooklyn **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 52 1

Grant Number: 18552 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2010 - 8/31/2015 **Total Amount:** \$966,723.00
Title/Program: Teaching American History Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$804,392.00

Amount

Total Allocated to Vendors \$162,331.00

District: 32 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,000.00
Title/Program: 32K562 GrowNYC

Grant Purpose

Funds donated to the school to support the Nature Works Everywhere school garden.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 36 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,049.00
Title/Program: COURT SQUARE CONFERENCE CENTER

Grant Purpose

COURT SQUARE CONFERENCE CENTER

Non-Vendor/Unallocated Amount: \$10,049.00

Amount

Total Allocated to Vendors N/A

District: 36 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50162 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,161.56
Title/Program: D36 SNACK AND BEVERAGES

Grant Purpose

D36 SNACK AND BEVERAGES

Non-Vendor/Unallocated Amount: \$8,161.56

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 36 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50162 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,651.35
Title/Program: D36 SNACK AND BEVERAGES

Grant Purpose

D36 SNACK AND BEVERAGES

Non-Vendor/Unallocated Amount: \$10,651.35

Amount

Total Allocated to Vendors N/A

District: 36 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 5

Grant Number: 50162 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$11,537.91
Title/Program: D36 SNACK AND BEVERAGES

Grant Purpose

D36 SNACK AND BEVERAGES

Non-Vendor/Unallocated Amount: \$11,537.91

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 39 **Borough:** **Funding Source:** OTHER **Grant Name:** STATE MISC. 69 5

Grant Number: 58669 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$681,000.00
Title/Program: FY15 NYS Senate Grant in Aid

Grant Purpose

Funding was made by cash transfer to DOE, Identified Oct 2014. Funding from Senators: Golden, Lanza, Felder, Avella and Klein. Letters in route Spreadsheet matching Actual Funding provided by SED SLP Unit.

Non-Vendor/Unallocated Amount: \$681,000.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$26,000.00
Title/Program: ENVIRONMENTAL STUDY CENTER

Grant Purpose

THE ENVIRONMENTAL STUDY CENTER (ESC) RECEIVED PAYMENTS FROM SCHOOLS FOR SCHOOL PROGRAMS AND FROM FAMILIES FOR STUDENT CAMPS.

Non-Vendor/Unallocated Amount: \$26,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 18 5

Grant Number: 50111 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$22,000.00
Title/Program: NYC CENTER FOR SPACE SCIENCE EDUCATION

Grant Purpose

THE NYC CENTER FOR SPACE SCIENCE EDUCATION (NYCCSSE) RECEIVED PAYMENTS FROM SCHOOLS FOR SCHOOL PROGRAMS AND FROM FAMILIES FOR STUDENT CAMPS.

Non-Vendor/Unallocated Amount: \$22,000.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$29,000.00
Title/Program: NYC CENTER FOR SPACE SCIENCE EDUCATION

Grant Purpose

THE NYC CENTER FOR SPACE SCIENCE EDUCATION (NYCCSSE) RECEIVED PAYMENTS FROM SCHOOLS FOR SCHOOL PROGRAMS AND FROM FAMILIES FOR STUDENT CAMPS.

Non-Vendor/Unallocated Amount: \$29,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$0.00
Title/Program: ENVIRONMENTAL STUDY CENTER

Grant Purpose

The environtal Study Center(ESC) received payments from schools for school programs and from families for student camps.

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,000.00
Title/Program: ENVIRONMENTAL STUDY CENTER

Grant Purpose

The environtal Study Center(ESC) received payments from schools for school programs and from families for student camps.

Non-Vendor/Unallocated Amount: \$11,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE IIB 70 5

Grant Number: 51570 **Grant Type:** Grant Initial Notice
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,300,000.00
Title/Program: Title IIB MSP

Grant Purpose

The MSP Title IIB Math Program will afford participating teachers with a rich opportunity to enhance both their pedagogical skill and math content knowledge.

Non-Vendor/Unallocated Amount: \$2,300,000.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE IIB 75 5

Grant Number: 51575 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$800,000.00
Title/Program: Title IIB MSP

Grant Purpose

Science: the MSP Title IIB Science Program will afford participating teachers with a rich opportunity to enhance both their pedagogical skill and science content knowledge.

Non-Vendor/Unallocated Amount: \$800,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** PATHWAYS IN TECH 5

Grant Number: 52817 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$387,921.00
Title/Program: Pathways in Technology

Grant Purpose

Funding to be used to support expansion, enhancement of existing Pathways Program

Non-Vendor/Unallocated Amount: \$387,921.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** PATHWAYS IN TECH 5

Grant Number: 52817 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$387,921.00
Title/Program: Pathways in Technology

Grant Purpose

Funding to be used to support expansion, enhancement of existing Pathways Program

Non-Vendor/Unallocated Amount: \$387,921.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$20,000.00
Title/Program: JRC - Internships

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 52937 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: ENVIRONMENTAL STUDY CENTER

Grant Purpose

THE ENVIRONMENTAL STUDY CENTER (ESC) RECEIVED PAYMENTS FROM SCHOOLS FOR SCHOOL PROGRAMS AND FROM FAMILIES FOR STUDENT CAMPS.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA RTTT STR TCH 5

Grant Number: 57550 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,748,683.00
Title/Program: ARRA-RTTT STRENGTH TEACH/LEAD EFFECT YEAR 2

Grant Purpose

Please use quick code 057550. This grant is Year 2 of Grant #47550.

Non-Vendor/Unallocated Amount: \$4,748,683.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA RTTT STR TCH 5

Grant Number: 57550 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,748,683.00
Title/Program: ARRA-RTTT STRENGTH TEACH/LEAD EFFECT YEAR 2

Grant Purpose

Please use quick code 057550. This grant is Year 2 of Grant #47550.

Non-Vendor/Unallocated Amount: \$4,748,683.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA RTTT STR TCH 5

Grant Number: 57550 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,748,683.00
Title/Program: ARRA-RTTT STRENGTH TEACH/LEAD EFFECT YEAR 2

Grant Purpose

Please use quick code 057550. This grant is Year 2 of Grant #47550.

Non-Vendor/Unallocated Amount: \$4,748,683.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC FED GRANT 03 5

Grant Number: 58503 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$499,967.00
Title/Program: IMLS National Leadership Grant

Grant Purpose

Project ECS@ESC: Encouraging Connections through STEM at the Environmental Study Center will build a digital gateway for students and teachers assembled around the NYCDOE Environmental Study Center's (ESC) inquiry-based STEM programs and the services provided by NYCSSL. ESC offers rich and engaging experiential environmental science programs for students and teachers at all grade levels. The purpose of Project ECS@ESC is to develop a digital depository of instructional materials and digital resources that connect the instructional content and programs of ESC to K-12 students in their classrooms across NYC.

Non-Vendor/Unallocated Amount: \$499,967.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 56 5

Grant Number: 58556 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2014 - 6/30/2015 **Total Amount:** \$360,365.00
Title/Program: Libraries Build Learners (LBL)

Grant Purpose

The Libraries Build Learners (LBL) project will improve the literacy skills of students in grades K-2 by building their prior knowledge through targeted school investment in high-quality library collections, and educator training in how to select informational texts from these collections to build instructional units that impact student achievement. The LBL project will increase student physical and digital access to high-quality resources, encourage independent reading of diverse informational texts to develop prior knowledge, and increase parental involvement in their child's literacy development. The project will target 20 schools in high poverty areas of the Bronx and Kings (Brooklyn) counties to reach approximately 6,000 students.

Non-Vendor/Unallocated Amount: \$360,365.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 09 5

Grant Number: 58609 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$152,089.00
Title/Program: SCHOOL LIBRARY SYS SUPPLEMENTAL AID

Grant Purpose

This funding is one of three funding allocations from NYSED allocated each fiscal year to the NYC School Library System, Office of Library Services.

Non-Vendor/Unallocated Amount: \$152,089.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 10 5

Grant Number: 58610 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$108,802.00
Title/Program: SLS AID FOR AUTOMATION

Grant Purpose

This funding is one of three funding allocations from NYSED allocated each fiscal year to the NYC School Library System, Office of Library Services.

Non-Vendor/Unallocated Amount: \$108,802.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 40 5

Grant Number: 58640 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,891,938.00
Title/Program: Extended Learning Time

Grant Purpose

The purpose of the ELT competitive grant program is to provide funding to school districts operating independently or in collaboration with not-for-profit community based organizations (CBOs) to increase school-wide learning opportunities in high-quality extended school day and/or extended school year programs with a focus on improving academic achievement.

Non-Vendor/Unallocated Amount: \$5,891,938.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 40 5

Grant Number: 58640 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,891,938.00
Title/Program: Extended Learning Time

Grant Purpose

The purpose of the ELT competitive grant program is to provide funding to school districts operating independently or in collaboration with not-for-profit community based organizations (CBOs) to increase school-wide learning opportunities in high-quality extended school day and/or extended school year programs with a focus on improving academic achievement.

Non-Vendor/Unallocated Amount: \$5,891,938.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-41 5

Grant Number: 59041 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,220,188.00
Title/Program: INTRA-CITY DIGITAL MEDIA CAPACITY IC WITH MOME

Grant Purpose

tra-City with MOME for the Digital Media Capacity Building for Schools Program(the "Project"), Which will build the digital capacity of NYC middle and HS teachers to help them prepare their students to better meet the demands of the Common Core Learning Standards, and develop the digital literacy skills required for college readiness and preparedness for 21st century careers. Third year of IC Relationship.

Non-Vendor/Unallocated Amount: \$1,220,188.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-41 5

Grant Number: 59041 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,220,188.00
Title/Program: INTRA-CITY DIGITAL MEDIA CAPACITY IC WITH MOME

Grant Purpose

tra-City with MOME for the Digital Media Capacity Building for Schools Program(the "Project"), Which will build the digital capacity of NYC middle and HS teachers to help them prepare their students to better meet the demands of the Common Core Learning Standards, and develop the digital literacy skills required for college readiness and preparedness for 21st century careers. Third year of IC Relationship.

Non-Vendor/Unallocated Amount: \$1,220,188.00

Amount

Total Allocated to Vendors N/A

District: 45 **Borough:** **Funding Source:** NYSED **Grant Name:** UPK EXPANSION 04 5

Grant Number: 59304 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,785,102.00
Title/Program: Universal Full-Day Prekindergarten Indirect

Grant Purpose

Quick code for the items funded by the Universal Full-Day Prekindergarten award indirect.

Non-Vendor/Unallocated Amount: \$1,785,102.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 45 **Borough:** **Funding Source:** NYSED **Grant Name:** UPK EXPANSION 04 5

Grant Number: 59304 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,784,216.00
Title/Program: Universal Full-Day Prekindergarten Indirect

Grant Purpose

Quick code for the items funded by the Universal Full-Day Prekindergarten award indirect.

Non-Vendor/Unallocated Amount: \$1,784,216.00

Amount

Total Allocated to Vendors N/A

District: 45 **Borough:** **Funding Source:** NYSED **Grant Name:** UPK EXPANSION 04 5

Grant Number: 59304 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,764,216.00
Title/Program: Universal Full-Day Prekindergarten Indirect

Grant Purpose

Quick code for the items funded by the Universal Full-Day Prekindergarten award indirect.

Non-Vendor/Unallocated Amount: \$1,764,216.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 45 **Borough:** **Funding Source:** NYSED **Grant Name:** UPK EXPANSION 04 5

Grant Number: 59304 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,969,102.00
Title/Program: Universal Full-Day Prekindergarten Indirect

Grant Purpose

Quick code for the items funded by the Universal Full-Day Prekindergarten award indirect.

Non-Vendor/Unallocated Amount: \$1,969,102.00

Amount

Total Allocated to Vendors N/A

District: 45 **Borough:** **Funding Source:** NYSED **Grant Name:** UPK EXPANSION 04 5

Grant Number: 59304 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,653,015.00
Title/Program: Universal Full-Day Prekindergarten Indirect

Grant Purpose

Quick code for the items funded by the Universal Full-Day Prekindergarten award indirect.

Non-Vendor/Unallocated Amount: \$1,653,015.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$3,902,247.00

Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014

Ch# Z422100255/15/2014

Ch# Z423154155/30/2014

Ch# Z424467546/16/2014

Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$3,902,247.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,375,679.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$4,375,679.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,556,146.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$2,556,146.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$2,783,897.00

Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014

Ch# Z422100255/15/2014

Ch# Z423154155/30/2014

Ch# Z424467546/16/2014

Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$2,783,897.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$3,010,028.00

Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014

Ch# Z422100255/15/2014

Ch# Z423154155/30/2014

Ch# Z424467546/16/2014

Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$3,010,028.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$3,235,869.00

Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014

Ch# Z422100255/15/2014

Ch# Z423154155/30/2014

Ch# Z424467546/16/2014

Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$3,235,869.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$3,460,881.00

Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014

Ch# Z422100255/15/2014

Ch# Z423154155/30/2014

Ch# Z424467546/16/2014

Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$3,460,881.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$2,446,694.00

Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014

Ch# Z422100255/15/2014

Ch# Z423154155/30/2014

Ch# Z424467546/16/2014

Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$2,446,694.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$4,878,278.00

Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014

Ch# Z422100255/15/2014

Ch# Z423154155/30/2014

Ch# Z424467546/16/2014

Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$4,878,278.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$3,682,246.00

Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014

Ch# Z422100255/15/2014

Ch# Z423154155/30/2014

Ch# Z424467546/16/2014

Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$3,682,246.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$4,123,442.00

Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014

Ch# Z422100255/15/2014

Ch# Z423154155/30/2014

Ch# Z424467546/16/2014

Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$4,123,442.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$476,061.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$476,061.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$355,537.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$355,537.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$304,751.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$304,751.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$354,751.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$354,751.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$304,489.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$304,489.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$355,275.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$355,275.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$303,965.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$303,965.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$304,227.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$304,227.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$626,847.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$626,847.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$476,323.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$476,323.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$626,585.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$626,585.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$355,799.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$355,799.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$641,183.00

Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14

Ch#1032- 7/17/14

Ch#Z727368067/3/2014

Ch#Z729215597/18/2014

CH#Z434022449/15/2014

Non-Vendor/Unallocated Amount: \$641,183.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$637,273.00
Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14
Ch#1032- 7/17/14
Ch#Z727368067/3/2014
Ch#Z729215597/18/2014
CH#Z434022449/15/2014

Non-Vendor/Unallocated Amount: \$637,273.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$639,803.00

Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14

Ch#1032- 7/17/14

Ch#Z727368067/3/2014

Ch#Z729215597/18/2014

CH#Z434022449/15/2014

Non-Vendor/Unallocated Amount: \$639,803.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$934,326.00

Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14

Ch#1032- 7/17/14

Ch#Z727368067/3/2014

Ch#Z729215597/18/2014

CH#Z434022449/15/2014

Non-Vendor/Unallocated Amount: \$934,326.00

Amount

Total Allocated to Vendors

N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112

Grant Type:

Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015

Total Amount:

\$933,851.00

Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14

Ch#1032- 7/17/14

Ch#Z727368067/3/2014

Ch#Z729215597/18/2014

CH#Z434022449/15/2014

Non-Vendor/Unallocated Amount: \$933,851.00

Amount

Total Allocated to Vendors

N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$933,966.00
Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14
Ch#1032- 7/17/14
Ch#Z727368067/3/2014
Ch#Z729215597/18/2014
CH#Z434022449/15/2014

Non-Vendor/Unallocated Amount: \$933,966.00

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** NYSED **Grant Name:** TEACHER OF TMRRW 5

Grant Number: 58250 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$14,400,000.00
Title/Program: Teachers of Tomorrow

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$14,400,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 97 5

Grant Number: 58597 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2014 - 9/30/2015 **Total Amount:** \$13,058,749.00
Title/Program: Teacher Incentive Fund Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$13,058,749.00

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 06 5

Grant Number: 58606 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 12/31/2014 **Total Amount:** \$257,500.00
Title/Program: Speech Language Tech Assistance

Grant Purpose

This grant is split between Ds 46 and Ds 51

Non-Vendor/Unallocated Amount: \$214,900.00

Amount

Total Allocated to Vendors \$42,600.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** ARRA **Grant Name:** INTRA-CITY-11 5

Grant Number: 59011 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,920.00
Title/Program: ACS GoPass IC Revenue

Grant Purpose

Intra-City Revenue transfer with Administration of Children's Services to pay for GoPass Fingerprinting. IC mod in FMS already complete.

Non-Vendor/Unallocated Amount: \$4,920.00

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-42 5

Grant Number: 59042 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$27,000.00
Title/Program: PARKS GOPASS IC Revenue

Grant Purpose

Intra-City Revenue transfer with Department of Parks and Recreation to pay for GoPass Fingerprinting. FMS modset already finished.

Non-Vendor/Unallocated Amount: \$27,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** USED **Grant Name:** MISC STATE 83 3

Grant Number: 38683 **Grant Type:** Amendment: Change of Location
Grant Period: 8/13/2012 - 6/30/2013 **Total Amount:** \$1,200,000.00
Title/Program: New York State Economic Development Assistance Program (NYS EDAP)

Grant Purpose

New York State Economic Development Assistance Program (NYS EDAP) - Purchase and Installation of air Conditioning Units, Purchase of Computers, Whiteboards, Furniture and Equipment, and Renovations to Computer Labs.\$200K will be trasferred to D52 for K278.

Non-Vendor/Unallocated Amount: \$1,200,000.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,749.80
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$8,749.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$7,786.09
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$7,786.09

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,778.32
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$5,778.32

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,185.08
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$8,185.08

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,434.07
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$8,434.07

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$9,569.74
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$9,569.74

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,426.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$8,426.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,886.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$3,886.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,766.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$5,766.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$7,084.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$7,084.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,126.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$8,126.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$9,037.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$9,037.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 80 5

Grant Number: 52980 **Grant Type:** Grant: Single Year Grant
Grant Period: 3/1/2015 - 7/20/2015 **Total Amount:** \$0.00
Title/Program: Progressive Redesign Opportunity Schools for Excellence (PROSE) Schools NEA Grant

Grant Purpose

PROSE Grant Allocation

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 80 5

Grant Number: 52980 **Grant Type:** Amendment: Change of Location
Grant Period: 3/1/2015 - 7/20/2015 **Total Amount:** \$78,000.00
Title/Program: Progressive Redesign Opportunity Schools for Excellence (PROSE) Schools NEA Grant

Grant Purpose

PROSE Grant Allocation

Non-Vendor/Unallocated Amount: \$78,000.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA RTTT B1 5

Grant Number: 57515 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,588,050.00
Title/Program: RACE TO THE TOP B1

Grant Purpose

Please 57515, ARRA RACE TO THE TOP B1. This quick code is related to 47515, ARRA RACE TO THE TOP B1.

Non-Vendor/Unallocated Amount: \$8,588,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** ARRA RTTT DI TC 5

Grant Number: 57524 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/24/2014 - 6/30/2015 **Total Amount:** \$4,712,559.00
Title/Program: RACE TO THE TOP D1B TALENT COACHES (Year 5)

Grant Purpose

Please 57524, ARRA RACE TO THE TOP D1B TC. This quick code is related to 47524, ARRA RACE TO THE TOP D1A TC.

Non-Vendor/Unallocated Amount: \$4,712,559.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA RTTT D2 MC 5

Grant Number: 57526 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/24/2014 - 6/30/2015 **Total Amount:** \$2,069,215.00
Title/Program: RACE TO THE TOP D2B MOSL COACHES (Year 5)

Grant Purpose

Please 57526, ARRA RACE TO THE TOP D2B MC. This quick code is related to 47526, ARRA RACE TO THE TOP D2A MC.

Non-Vendor/Unallocated Amount: \$2,069,215.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** ARRA RTTT D2 MS 5

Grant Number: 57527 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/24/2014 - 6/30/2015 **Total Amount:** \$452,441.00
Title/Program: RACE TO THE TOP D2B MOSL SUPPORT (Year 5)

Grant Purpose

Please use 57527, ARRA RACE TO THE TOP D2B MS. This quick code is related to 47527, ARRA RACE TO THE TOP D2A MS.

Non-Vendor/Unallocated Amount: \$452,441.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC STATE 75 5

Grant Number: 58675 **Grant Type:** Amendment: Change of Location
Grant Period: 8/14/2014 - 6/30/2014 **Total Amount:** \$100,000.00
Title/Program: NYEDCP 10X024 Project #5842 Air Conditioners

Grant Purpose

New York State Economic Development Assistance Program (NYS EDAP) - Purchase and Installation of air Conditioning Units,

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 50 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$333,125.00
Title/Program: Summer Youth Employment Program

Grant Purpose

Summer Youth Employment Program, For NYCDYCD Contract Numbers 90889 and 90890. Additional funds added 1/6/15.

Non-Vendor/Unallocated Amount: \$333,125.00

Amount

Total Allocated to Vendors N/A

District: 50 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 11 5

Grant Number: 58611 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,772,204.00
Title/Program: Technical Assistance Support Center - Regional Special Education

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$10,772,204.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 51 **Borough:** **Funding Source:** NYSED **Grant Name:** TEACHER CENTERS 5

Grant Number: 58205 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,013,055.00
Title/Program: TEACHER RESOURCE AND COMPUTER TRAINING CENTERS

Grant Purpose

FUNDS WILL BE USED TO PAY FOR THE SALARIES, PER SESSION, PER DIEM, AND OTPS OF THE TEACHERS.

Non-Vendor/Unallocated Amount: \$6,013,055.00

Amount

Total Allocated to Vendors N/A

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 67 5

Grant Number: 50167 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$385,371.00
Title/Program: Sustainability Proj 50167

Grant Purpose

Revenue from the DSF Sustainability Program in which various school buildings participate in efforts to reduce energy consumption during times of high use.

Non-Vendor/Unallocated Amount: \$385,371.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 67 5

Grant Number: 50167 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$232,567.00
Title/Program: Sustainability Proj 50167

Grant Purpose

Revenue from the DSF Sustainability Program in which various school buildings participate in efforts to reduce energy consumption during times of high use.

Non-Vendor/Unallocated Amount: \$232,567.00

Amount

Total Allocated to Vendors N/A

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 67 5

Grant Number: 50167 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$379,706.00
Title/Program: Sustainability Proj 50167

Grant Purpose

Revenue from the DSF Sustainability Program in which various school buildings participate in efforts to reduce energy consumption during times of high use.

Non-Vendor/Unallocated Amount: \$379,706.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 67 5

Grant Number: 50168 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$379,706.00
Title/Program: Sustainability Proj 50168

Grant Purpose

Revenue from the DSF Sustainability Program in which various school buildings participate in efforts to reduce energy consumption during times of high use.

Non-Vendor/Unallocated Amount: \$379,706.00

Amount

Total Allocated to Vendors N/A

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 69 5

Grant Number: 50169 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$908,089.00
Title/Program: D52 Journal Entries OTPS (Central)

Grant Purpose

Misc Revenue for work DSF performs on behalf of various entities including repair and energy savings.

Non-Vendor/Unallocated Amount: \$908,089.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 69 5

Grant Number: 50169 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,263,131.00
Title/Program: D52 Journal Entries OTPS (Central)

Grant Purpose

Misc Revenue for work DSF performs on behalf of various entities including repair and energy savings.

Non-Vendor/Unallocated Amount: \$1,263,131.00

Amount

Total Allocated to Vendors N/A

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-45 5

Grant Number: 59045 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,000.00
Title/Program: INTRACITY REVENUE DCAS PLANYC OUTREACH SCHOOLS

Grant Purpose

School Awards as part of DCAS' Green Cup Energy Challenge, Green Flag Awards, and Solar One Challenge.

Non-Vendor/Unallocated Amount: \$4,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-45 5

Grant Number: 59045 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$54,000.00
Title/Program: INTRACITY REVENUE DCAS PLANYC OUTREACH SCHOOLS

Grant Purpose

School Awards as part of DCAS' Green Cup Energy Challenge, Green Flag Awards, and Solar One Challenge.

Non-Vendor/Unallocated Amount: \$54,000.00

Amount

Total Allocated to Vendors N/A

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-45 5

Grant Number: 59045 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$16,000.00
Title/Program: INTRACITY REVENUE DCAS PLANYC OUTREACH SCHOOLS

Grant Purpose

School Awards as part of DCAS' Green Cup Energy Challenge, Green Flag Awards, and Solar One Challenge.

Non-Vendor/Unallocated Amount: \$16,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$52,174.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$52,174.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,897.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$50,897.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,897.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$40,897.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$60,897.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$60,897.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$86,865.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$86,865.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,897.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$25,897.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,897.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$30,897.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,355.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$4,355.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$14,355.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$14,355.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$72,010.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$72,010.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 02 5

Grant Number: 50202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$94,539.00
Title/Program: Summer Scholars

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$94,539.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** NYSED **Grant Name:** FUNDS PUB SCHL 06 5

Grant Number: 50206 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$280,109.00
Title/Program: Common Core Petrie

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$280,109.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** NYSED **Grant Name:** FUNDS PUB SCHL 06 5

Grant Number: 50206 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$286,409.00
Title/Program: Common Core Petrie

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$286,409.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 07 5

Grant Number: 50207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$14,767.00
Title/Program: Fund Operations

Grant Purpose

PS

Non-Vendor/Unallocated Amount: \$14,767.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 07 5

Grant Number: 50207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,410.00
Title/Program: Fund Operations

Grant Purpose

PS

Non-Vendor/Unallocated Amount: \$7,410.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 07 5

Grant Number: 50207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$32,637.00
Title/Program: Fund Operations

Grant Purpose

PS

Non-Vendor/Unallocated Amount: \$32,637.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 07 5

Grant Number: 50207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,767.00
Title/Program: Fund Operations

Grant Purpose

PS

Non-Vendor/Unallocated Amount: \$9,767.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 07 5

Grant Number: 50207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,767.00
Title/Program: Fund Operations

Grant Purpose

PS

Non-Vendor/Unallocated Amount: \$20,767.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 11 5

Grant Number: 50211 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$97,254.00
Title/Program: Mentoring for REAL

Grant Purpose

Funding for the time period of July 1 2014-October 31, 2014 for a portion of one position: Senior Administrator of School Services, Safety & Security. Civil service title is Education Administrator, Level III.

Non-Vendor/Unallocated Amount: \$97,254.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 11 5

Grant Number: 50211 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$91,946.00
Title/Program: Mentoring for REAL

Grant Purpose

Funding for the time period of July 1 2014-October 31, 2014 for a portion of one position: Senior Administrator of School Services, Safety & Security. Civil service title is Education Administrator, Level III.

Non-Vendor/Unallocated Amount: \$91,946.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 12 5

Grant Number: 50212 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$179,751.00
Title/Program: D. 79 (ACE)

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$179,751.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 13 5

Grant Number: 50213 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,748,333.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,748,333.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 13 5

Grant Number: 50213 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,083,400.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,083,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 13 5

Grant Number: 50213 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,421,891.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,421,891.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 13 5

Grant Number: 50213 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,934,728.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,934,728.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 13 5

Grant Number: 50213 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,815,732.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,815,732.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 13 5

Grant Number: 50213 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,906,354.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,906,354.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 16 5

Grant Number: 50216 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$197,191.00
Title/Program: Software Engineering Exp. (ATT)

Grant Purpose

per session and student metro cards

Non-Vendor/Unallocated Amount: \$197,191.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 17 5

Grant Number: 50217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,148.00
Title/Program: School Time Lab

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$40,148.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 20 5

Grant Number: 50220 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$168,452.00
Title/Program: iZone - PD

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$168,452.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 21 5

Grant Number: 50221 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$167,500.00
Title/Program: Software Engineering Pilot (CSNYC)

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$167,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 23 5

Grant Number: 50223 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$168,903.00
Title/Program: Arts PD

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$168,903.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 5

Grant Number: 50226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,140,679.00
Title/Program: Common Core (GE)

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$1,140,679.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 5

Grant Number: 50226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,624,110.00
Title/Program: Common Core (GE)

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$1,624,110.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 5

Grant Number: 50226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,274,368.00
Title/Program: Common Core (GE)

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$1,274,368.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 5

Grant Number: 50226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,644,110.00
Title/Program: Common Core (GE)

Grant Purpose

salary and per session

Non-Vendor/Unallocated Amount: \$1,644,110.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 5

Grant Number: 50226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,944,827.00
Title/Program: Common Core (GE)

Grant Purpose

salary and per session

Non-Vendor/Unallocated Amount: \$1,944,827.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 5

Grant Number: 50226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,222,171.00
Title/Program: Common Core (GE)

Grant Purpose

salary and per session

Non-Vendor/Unallocated Amount: \$2,222,171.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 5

Grant Number: 50226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,275,267.00
Title/Program: Common Core (GE)

Grant Purpose

salary and per session

Non-Vendor/Unallocated Amount: \$2,275,267.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 30 5

Grant Number: 50230 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$625,737.00
Title/Program: IPD

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$625,737.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 30 5

Grant Number: 50230 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$460,374.00
Title/Program: IPD

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$460,374.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 30 5

Grant Number: 50230 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$615,110.00
Title/Program: IPD

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$615,110.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 32 5

Grant Number: 50232 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,258.00
Title/Program: Sophie Gerson

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$4,258.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 32 5

Grant Number: 50232 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,558.00
Title/Program: Sophie Gerson

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$3,558.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 33 5

Grant Number: 50233 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$35,000.00
Title/Program: Adult Nursing

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$35,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 33 5

Grant Number: 50233 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$55,000.00
Title/Program: Adult Nursing

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$55,000.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 33 5

Grant Number: 50233 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$86,000.00
Title/Program: Adult Nursing

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$86,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 33 5

Grant Number: 50233 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$70,000.00
Title/Program: Adult Nursing

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$70,000.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 33 5

Grant Number: 50233 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$76,000.00
Title/Program: Adult Nursing

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$76,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 39 5

Grant Number: 50239 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,771.00
Title/Program: Principal Supervisor

Grant Purpose

salary for D. Esposito

Non-Vendor/Unallocated Amount: \$100,771.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 39 5

Grant Number: 50239 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,771.00
Title/Program: Principal Supervisor

Grant Purpose

salary for D. Esposito

Non-Vendor/Unallocated Amount: \$100,771.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 40 5

Grant Number: 50240 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$152,400.00
Title/Program: iZone - Dinner

Grant Purpose

flex funds

Non-Vendor/Unallocated Amount: \$152,400.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 40 5

Grant Number: 50240 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$155,400.00
Title/Program: iZone - Dinner

Grant Purpose

flex funds

Non-Vendor/Unallocated Amount: \$155,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 40 5

Grant Number: 50240 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$108,400.00
Title/Program: iZone - Dinner

Grant Purpose

flex funds

Non-Vendor/Unallocated Amount: \$108,400.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 40 5

Grant Number: 50240 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$85,400.00
Title/Program: iZone - Dinner

Grant Purpose

flex funds

Non-Vendor/Unallocated Amount: \$85,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 40 5

Grant Number: 50240 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$132,400.00
Title/Program: iZone - Dinner

Grant Purpose

flex funds

Non-Vendor/Unallocated Amount: \$132,400.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 41 5

Grant Number: 50241 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$216,000.00
Title/Program: Football Trainers

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$216,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 42 5

Grant Number: 50242 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$59,169.00
Title/Program: SEP (AT&T)

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$59,169.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 42 5

Grant Number: 50242 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$166,819.00
Title/Program: SEP (AT&T)

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$166,819.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 42 5

Grant Number: 50242 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$202,906.00
Title/Program: SEP (AT&T)

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$202,906.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 43 5

Grant Number: 50243 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,921.00
Title/Program: Scientist in Residence

Grant Purpose

per session and fingerprinting

Non-Vendor/Unallocated Amount: \$9,921.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 44 5

Grant Number: 50244 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,542.00
Title/Program: GED Plus - D.79

Grant Purpose

otps and per session

Non-Vendor/Unallocated Amount: \$6,542.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 45 5

Grant Number: 50245 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$58,195.00
Title/Program: Energy Tech

Grant Purpose

salary for Mark Rogerson

Non-Vendor/Unallocated Amount: \$58,195.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 46 5

Grant Number: 50246 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,510.00
Title/Program: The Duke of Edinburgh Int'l Award

Grant Purpose

per session and metrocards

Non-Vendor/Unallocated Amount: \$6,510.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 47 5

Grant Number: 50247 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$132,500.00
Title/Program: Arnhold Dance Program

Grant Purpose

Funds are being presented to the school to support the dance education program in 2014-15. The funds may be used for the following purposes only:

1. Guest artists or partnerships with dance and cultural organizations
 2. Performance tickets for students and other field trips related to the dance curriculum
- Limit to object codes 0685, 0686, 0689A, 0461.

Non-Vendor/Unallocated Amount: \$132,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 47 5

Grant Number: 50247 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$130,000.00
Title/Program: Arnhold Dance Program

Grant Purpose

Funds are being presented to the school to support the dance education program in 2014-15. The funds may be used for the following purposes only:

1. Guest artists or partnerships with dance and cultural organizations
 2. Performance tickets for students and other field trips related to the dance curriculum
- Limit to object codes 0685, 0686, 0689A, 0461.

Non-Vendor/Unallocated Amount: \$130,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 47 5

Grant Number: 50247 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$133,500.00
Title/Program: Arnhold Dance Program

Grant Purpose

Funds are being presented to the school to support the dance education program in 2014-15. The funds may be used for the following purposes only:

1. Guest artists or partnerships with dance and cultural organizations
 2. Performance tickets for students and other field trips related to the dance curriculum
- Limit to object codes 0685, 0686, 0689A, 0461.

Non-Vendor/Unallocated Amount: \$133,500.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 48 5

Grant Number: 50248 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,003.00
Title/Program: Murry Bergtraum Athletics (PSAL)

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$4,003.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 48 5

Grant Number: 50248 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$930.00
Title/Program: Murry Bergtraum Athletics (PSAL)

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$930.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 49 5

Grant Number: 50249 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$930.00
Title/Program: PS 235K

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$930.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 50 5

Grant Number: 50250 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,954.00
Title/Program: iZone MS Science PD

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$6,954.00

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$250,000.00
Title/Program: Credit Card Fees

Grant Purpose

FY'15 Grant 54-50112

Non-Vendor/Unallocated Amount: \$250,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$343,153.94
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$343,153.94

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$343,653.94
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$343,653.94

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$341,103.94
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$341,103.94

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$345,303.94
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$345,303.94

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$345,803.94
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$345,803.94

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$347,803.94
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$347,803.94

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$727,934.80
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$727,934.80

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$1,001,152.05
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$1,001,152.05

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$299,035.70
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$299,035.70

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$309,724.46
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$309,724.46

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$355,400.62
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$355,400.62

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$421,919.62
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$421,919.62

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$476,376.72
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$476,376.72

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$512,258.83
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$512,258.83

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$898,939.52
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$898,939.52

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$946,131.55
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$946,131.55

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$1,086,500.05
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$1,086,500.05

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$601,680.32
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$601,680.32

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$587,324.83
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$587,324.83

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$680,773.80
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$680,773.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$866,955.49
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$866,955.49

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$777,742.80
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$777,742.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$806,857.34
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$806,857.34

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 5

Grant Number: 50163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$791,101.18
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$791,101.18

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 5

Grant Number: 50163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,054,765.73
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$1,054,765.73

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 5

Grant Number: 50163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,055,449.90
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$1,055,449.90

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 5

Grant Number: 50163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,900,492.94
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$1,900,492.94

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 5

Grant Number: 50163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,369,220.02
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$1,369,220.02

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 5

Grant Number: 50163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,599,758.69
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$1,599,758.69

Amount

Total Allocated to Vendors N/A

District: 58 **Borough:** **Funding Source:** NYSED **Grant Name:** MISC FED GRANT 20 5

Grant Number: 58520 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,731,654.00
Title/Program: Child Nutrition Fresh Fruit and Vegetable Program

Grant Purpose

Child Nutrition Fresh Fruit and Vegetable for 48 schools

Non-Vendor/Unallocated Amount: \$1,731,654.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 58 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC FED GRANT 27 5

Grant Number: 58527 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: OSF - Farm to School

Grant Purpose

FY15 - Farm to School Project Implementation USDA Grant

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

District: 60 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-16 5

Grant Number: 59016 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$524,450.00
Title/Program: New York City STOP-DWI program

Grant Purpose

The funding is to be used as follows \$153,000 for the "Apple Corps traffic" safety theater Fall and spring tours; \$151,450 for Family Life Theater traffic safety shows at 90 sites and residency curriculum programs at 15 sites; \$20,000 for Groundswell mural residency programs; \$120,000 for the purchase of Channing Bete traffic safety booklets and \$80,000 for the purchase of I'm Safe Productions traffic safety booklets.

Non-Vendor/Unallocated Amount: \$524,450.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$361,928.84
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$361,928.84

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$628,617.07
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$628,617.07

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$626,617.07
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$626,617.07

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$629,661.53
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$629,661.53

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$346,913.95
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$346,913.95

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$350,028.99
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$350,028.99

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$347,035.47
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$347,035.47

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$347,156.99
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$347,156.99

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$628,860.07
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$628,860.07

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$361,028.99
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$361,028.99

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$361,150.51
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$361,150.51

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,569.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$3,569.35

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,657.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$2,657.35

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,957.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$2,957.35

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,266.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$3,266.35

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,982.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$2,982.35

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,927.75
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$4,927.75

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,869.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$3,869.35

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,169.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$4,169.35

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,487.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$4,487.35

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,602.75
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$4,602.75

Amount

Total Allocated to Vendors N/A

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** CDC COMPREHENSIVE 4

Grant Number: 48506 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/1/2014 - 7/31/2015 **Total Amount:** \$775,451.00
Title/Program: Promoting ADOLESCENT HEALTH THROUGH SCHOOL-BASED HIV/STD PREVENTION AND SCHOOL-BASED SU

Grant Purpose

The NYCDOE and the NYC Department of Health and Mental Hygiene (DOHMH) will complete the Youth Risk Behavior Survey (YRBS) and School Health Profiles (Profiles). This project will also continue NYC's plan of action to address health disparities, improve and support new policies that promote health, and support new health education and health services initiatives. The NYCDOE and the NYC Department of Health and Mental Hygiene (DOHMH) will complete the Youth Risk Behavior Survey (YRBS) and School Health Profiles (Profiles). This is Year 1 funding for a 5-year CDC Cooperative Agreement. Funding is expected to increase in future years but is not guaranteed.

Non-Vendor/Unallocated Amount: \$775,451.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** CDC COMPREHENSIVE 4

Grant Number: 48506 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 8/1/2014 - 7/31/2015 **Total Amount:** \$775,451.00

Title/Program: Promoting ADOLESCENT HEALTH THROUGH SCHOOL-BASED HIV/STD PREVENTION AND SCHOOL-BASED SU

Grant Purpose

The NYCDOE and the NYC Department of Health and Mental Hygiene (DOHMH) will complete the Youth Risk Behavior Survey (YRBS) and School Health Profiles (Profiles). This project will also continue NYC's plan of action to address health disparities, improve and support new policies that promote health, and support new health education and health services initiatives. The NYCDOE and the NYC Department of Health and Mental Hygiene (DOHMH) will complete the Youth Risk Behavior Survey (YRBS) and School Health Profiles (Profiles). This is Year 1 funding for a 5-year CDC Cooperative Agreement. Funding is expected to increase in future years but is not guaranteed.

Non-Vendor/Unallocated Amount: \$775,451.00

Amount

Total Allocated to Vendors N/A

District: 67 **Borough:** **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant

Grant Period: 2/27/2015 - 6/30/2015 **Total Amount:** \$10,000.00

Title/Program: NBA/DOE school wellness collateral

Grant Purpose

Check #TBD

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-24 5

Grant Number: 59024 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$730,736.00
Title/Program: Intra-city with DOHMH on Obesity Task Force Initiatives

Grant Purpose

Pin# 13SH051701R0B01 Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

Non-Vendor/Unallocated Amount: \$730,736.00

Amount

Total Allocated to Vendors N/A

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-24 5

Grant Number: 59024 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$730,735.99
Title/Program: Intra-city with DOHMH on Obesity Task Force Initiatives

Grant Purpose

Pin# 13SH051701R0B01 Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

Non-Vendor/Unallocated Amount: \$730,735.99

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-24 5

Grant Number: 59024 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$730,735.99
Title/Program: Intra-city with DOHMH on Obesity Task Force Initiatives

Grant Purpose

Pin# 13SH051701R0B01 Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

Non-Vendor/Unallocated Amount: \$730,735.99

Amount

Total Allocated to Vendors N/A

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-30 5

Grant Number: 59030 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$611,529.00
Title/Program: DOHMH Physical Fitness IC

Grant Purpose

This IC program's goal is to improve health education and student fitness. This IC with DOHMH is baselined to 2018 under the latest MOU. This GTS portion covers OTPS.

Non-Vendor/Unallocated Amount: \$611,529.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: New York Jets Foundations, Inc

Grant Purpose

Support for CHAMPS Flag Football Program
Check #000388

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 5

Grant Number: 59902 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$63,000.00
Title/Program: THE REEBOK FOUNDATION - BUILD OUR KIDS SUCCESS

Grant Purpose

These funds are part of a BOKS/DOE MOU - CHECK #1593

Non-Vendor/Unallocated Amount: \$63,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 5

Grant Number: 59902 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,740.00
Title/Program: THE REEBOK FOUNDATION - BUILD OUR KIDS SUCCESS

Grant Purpose

These funds are part of a BOKS/DOE MOU - CHECK #1739

Non-Vendor/Unallocated Amount: \$100,740.00

Amount

Total Allocated to Vendors N/A

District: 78 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,001.00
Title/Program: COPY CENTER

Grant Purpose

DCP RECEIVED PAYMENTS FROM OFFICES FOR SPECIAL MAIL/COPY SERVICES.

Non-Vendor/Unallocated Amount: \$2,001.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 78 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,000.00
Title/Program: ADMINISTRATIVE/CONTRACT FEES

Grant Purpose

VARIOUS COLLECTIONS TO BE DEPOSITED IN THE PERFORMANCE BOND (OPT) ACCOUNT FOR FY14-FY15.

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 32 2

Grant Number: 28632 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2011 - 6/30/2015 **Total Amount:** \$1,782,424.00
Title/Program: Funding for GED Test Administration 2010-2014

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,782,424.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WIA TITLE 2 40 5

Grant Number: 51540 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 7/1/2015 **Total Amount:** \$250,000.00
Title/Program: WIA - Title 2 Incarcerated

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$250,000.00

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WIA TITLE 2 40 5

Grant Number: 51540 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 7/1/2015 **Total Amount:** \$50,000.00
Title/Program: WIA - Title 2 Incarcerated

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WIA TITLE 2 41 5

Grant Number: 51541 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2014 **Total Amount:** \$1,468,247.00
Title/Program: WIA TITLE 2, ESOL/CIVICS

Grant Purpose

WIA TITLE 2, ESOL/CIVICS

Non-Vendor/Unallocated Amount: \$1,468,247.00

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WIA TITLE 2 44 5

Grant Number: 51544 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,142,954.00
Title/Program: WIA, Title 2, Adult Education and Literature

Grant Purpose

WIA, Title 2, Adult Education and Literature

Non-Vendor/Unallocated Amount: \$3,142,954.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WELFARE ED 01 5

Grant Number: 52701 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: LITERACY ZONE

Grant Purpose

The aim of the Literacy Zone is to provide wrap-around services to students that will enable them to remain in class long enough to make educational gain, advance to the HSE Test, post-secondary education and employment.

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WELFARE ED 02 5

Grant Number: 52702 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: LITERACY ZONE

Grant Purpose

The aim of the Literacy Zone is to provide wrap-around services to students that will enable them to remain in class long enough to make educational gain, advance to the HSE Test, post-secondary education and employment.

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WELFARE ED 03 5

Grant Number: 52703 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: LITERACY ZONE

Grant Purpose

The aim of the Literacy Zone is to provide wrap-around services to students that will enable them to remain in class long enough to make educational gain, advance to the HSE Test, post-secondary education and employment.

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WELFARE ED 04 5

Grant Number: 52704 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: LITERACY ZONE

Grant Purpose

The aim of the Literacy Zone is to provide wrap-around services to students that will enable them to remain in class long enough to make educational gain, advance to the HSE Test, post-secondary education and employment.

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2014 **Total Amount:** \$34,811.00
Title/Program: Citizenship Grant

Grant Purpose

1/1/14 -6/30/14 Personnel & OTPS Citizenship

Non-Vendor/Unallocated Amount: \$34,811.00

Amount

Total Allocated to Vendors N/A

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 60 5

Grant Number: 50160 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,263,718.47
Title/Program: Snacks & Beverages Sponsorship Grant for PSAL

Grant Purpose

Sponsorship Payment from CC Vending (\$1,886,000) & Answer Vending (\$225,250).
Additional 1st shortfall payment (commissions) of \$152,468.47 (85% of \$179,374.67)

Non-Vendor/Unallocated Amount: \$2,263,718.47

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 60 5

Grant Number: 50160 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,263,718.47
Title/Program: Snacks & Beverages Sponsorship Grant for PSAL

Grant Purpose

FY15 Boys and Girls AA Basketball Transportation allocation

Non-Vendor/Unallocated Amount: \$2,263,718.47

Amount

Total Allocated to Vendors N/A

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52995 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,000.00
Title/Program: CityLax Grant - The Boys & Girls Lacrosse Program

Grant Purpose

To support schools for the FY15 Lacrosse Program

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 96 5

Grant Number: 52996 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,843.00
Title/Program: Boys Varsity Wrestling Teams

Grant Purpose

Beat the Street to fund 5 New Boys Wrestling Teams in FY15

Non-Vendor/Unallocated Amount: \$50,843.00

Amount

Total Allocated to Vendors N/A

District: 83 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA RTTT VAP 4

Grant Number: 47540 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2013 - 6/30/2015 **Total Amount:** \$567,744.00
Title/Program: ARRA - RTTT Virtual Advanced Placement

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$567,744.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 83 **Borough:** **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 84 5

Grant Number: 50184 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,200.00
Title/Program: ITEACH ILEARN COMPUTER EQUIPMENT REIMBURSEMENT PROGRAM

Grant Purpose

Account for reimbursement checks from Absolute Software to replace stolen computers and related equipment.

Non-Vendor/Unallocated Amount: \$15,200.00

Amount

Total Allocated to Vendors N/A

District: 83 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA RTTT VAP 5

Grant Number: 57540 **Grant Type:** Grant: Continuation
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$304,837.00
Title/Program: ARRA - RTTT Virtual Advanced Placement

Grant Purpose

Funding for this project is unused funding from prior project re-issued as a continuing project with a new Project Number.

Non-Vendor/Unallocated Amount: \$304,837.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 88 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,350.00
Title/Program: 88MLC1 Private Grant (Urban Advantage)

Grant Purpose

Funds donated to the school to cover per diem for absence coverage for teachers that attended Urban Advantage PD.

Non-Vendor/Unallocated Amount: \$1,350.00

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 91 5

Grant Number: 51691 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 8/31/2015 **Total Amount:** \$3,453,140.00
Title/Program: Title I School Improvement Section 1003(a)

Grant Purpose

Project # is 0011-15-1000

Non-Vendor/Unallocated Amount: \$3,453,140.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** SCHL IMPROVEMENT95 5

Grant Number: 51695 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$350,000.00
Title/Program: Title I School Improvement Section 1003(a) - Reward School Dissemination Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$350,000.00

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** COHORT 2 EXT 36 5

Grant Number: 57036 **Grant Type:** Amendment: Change of Location
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$6,999,474.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 2 Extension

Grant Purpose

This is a 10 month extension.

Non-Vendor/Unallocated Amount: \$6,999,474.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** COHORT 2 EXT 36 5

Grant Number: 57036 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$6,999,474.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 2 Extension

Grant Purpose

This is a 10 month extension.

Non-Vendor/Unallocated Amount: \$6,999,474.00

Amount

Total Allocated to Vendors N/A

District: 94 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 91 5

Grant Number: 58591 **Grant Type:** Grant: Continuation
Grant Period: 10/1/2014 - 9/30/2015 **Total Amount:** \$359,546.00
Title/Program: Professional Development for Arts Educators Program (U351C120030-14)

Grant Purpose

To be used for the Professional Development for Arts Educators (PD AE) program.

Non-Vendor/Unallocated Amount: \$359,546.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 94 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 93 5

Grant Number: 58593 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$313,797.00
Title/Program: N204 Arts Grant

Grant Purpose

N204 Arts Grant. 84.351C
Bridging the Achievement Gap Through Puppetry and Theater. Funds to go to schools soon.

Non-Vendor/Unallocated Amount: \$313,797.00

Amount

Total Allocated to Vendors N/A

District: 95 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-43 5

Grant Number: 59043 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$113,000.00
Title/Program: DCAS Intra-City School Rentals for Examinations

Grant Purpose

Intra-City with DCAS which pays DOE for school space used for examinations.

Non-Vendor/Unallocated Amount: \$113,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 95 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-43 5

Grant Number: 59043 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: DCAS Intra-City School Rentals for Examinations

Grant Purpose

Intra-City with DCAS which pays DOE for school space used for examinations.

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$0.00
Title/Program: 97E690 - Promoting the Readiness of Minors in Supplemental Security Income (PROMISE)Cornell Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$112,500.00
Title/Program: 97E690 - Promoting the Readiness of Minors in Supplemental Security Income (PROMISE)Cornell Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$112,500.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$292.60
Title/Program: 97X012 -Reimb. from New York Autism Charter School

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$292.60

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,536.54
Title/Program: 97M226 Substitute reimbursement from UFT

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$7,536.54

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,050.00
Title/Program: 97K140-Urban Advantage Sub Coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$750.00
Title/Program: 97M226 - Urban Advantage Sub Coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$750.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$350.00
Title/Program: 97M169 - Substitute Reimbursement from Measured Progress, Inc.

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$350.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,250.00
Title/Program: 97R721 - Urban Advantage Sub Coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$2,250.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$900.00
Title/Program: 97K141 - Urban Advantage Sub Coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$900.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$900.00
Title/Program: 97X017 - Urban Advantage Sub Coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$900.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$900.00
Title/Program: 97K368 - Urban Advantage Sub Coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$900.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 27 5

Grant Number: 58527 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$426,000.00
Title/Program: District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

Grant Purpose

Contact person - Natalie Mcqueen - Director of Transition Programs. Please see attached Contract, Amendment 1, Exhibit A,B, and C

Non-Vendor/Unallocated Amount: \$426,000.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 27 5

Grant Number: 58527 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$112,500.00
Title/Program: District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

Grant Purpose

Contact person - Natalie Mcqueen - Director of Transition Programs.

Non-Vendor/Unallocated Amount: \$112,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 27 5

Grant Number: 58527 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$426,000.00
Title/Program: District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

Grant Purpose

Contact person - Natalie Mcqueen - Director of Transition Programs. Please see attached Contract, Amendment 1, Exhibit A,B, and C

Non-Vendor/Unallocated Amount: \$426,000.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 92 5

Grant Number: 58592 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$345,467.00
Title/Program: 97E690 - Everyday Arts Network

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$345,467.00

Amount

Total Allocated to Vendors N/A

THE FUND FOR PUBLIC SCHOOLS
DONATIONS OF \$5,000 OR MORE
FROM OCTOBER 1, 2014 THROUGH MARCH 31, 2015

DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	AMOUNT	TOTAL BY DONOR (IF MULTIPLE)	DESCRIPTION / PURPOSE
AEA Investors LP	Mentoring - General Support	7,083.00		Support for Mentoring Programs
Arnhold Foundation, Inc. (Jody & John Arnhold)	Dance License Conversion	298,020.00		Support for Arts Education in Schools
Baker & Taylor	Office of Library Services-Conference	5,500.00		Support for School Library Programs
BNP Paribas	Math Tournament - 2015 & 2016	100,000.00		Support for School Programs
Citigroup	Mentoring - General Support	7,212.00		Support for Mentoring Programs
Cleary Gottlieb Steen & Hamilton, LLP	Mentoring - General Support	11,332.00		Support for Mentoring Programs
Code.Org	iZone - MS Science Teachers	160,440.40		Support for Citywide Initiatives
Constance Giustizia	Arts Education Fund (music)	25,000.00		Support for Arts Education in Schools
Corporate Communications, Inc	Office of Library Services-Conference	5,500.00		Support for School Library Programs
Curtis High School Foundation II	Curtis HS Nursing Prog	12,000.00		Support for School Programs
Curtis High School Foundation II	Curtis HS Nursing Prog	15,000.00		Support for School Programs
Curtis High School Foundation II	Curtis HS Nursing Prog	20,000.00		Support for School Programs
Curtis High School Foundation II	Curtis HS Nursing Prog	25,000.00		Support for School Programs
Curtis High School Foundation II	Curtis HS Nursing Prog	25,000.00	97,000.00	Support for School Programs
Davis Polk & Wardwell LLP	Mentoring - General Support	7,083.00		Support for Mentoring Programs
Dr. David M Milch Foundation, Inc.	Sophie Gerson Healthy Youth	5,000.00		Support for School Programs
Exploring the Arts, Inc.	SAI - Summer Arts Institute	35,000.00		Support for Arts Education in Schools
Ezra Jack Keats Foundation	Ezra Keats Bookwriting Fund	18,000.00		Support for Arts Education in Schools
Gates Foundation	Capacity Building	300,296.00		Support for Citywide Initiatives
Gates Foundation	Common Core-IPD Chllnge	2,083,073.00	2,383,369.00	Support for Citywide Initiatives
General Electric Foundation	Common Core III	1,500,000.00		Support for Citywide Initiatives
Goldman Sachs & Co (Chris Kojima)	Educational Programs & Other Student Services	50,000.00		Support for School Programs
Heller Family Charitable Gift Fund (thru Fidelity)	Fitness Program - Tai Chi	5,000.00		Support for School Programs
Hugh Adams Charitable Trust	Playgrounds	255,000.00		Support for School Programs
Humans Of New York	College Preparation/Schlrship	1,375,347.48		Support for School Programs
J. Ross	J. Ross - General	9,906.00		Support for School Programs
J.C.C Fund	Library Reach - General	10,000.00		Support for School Library Programs
Jack S. Rosenbaum	Midwood HS PFAD INTEL Science	5,000.00		Support for School Programs
Katie Primm	Katie Primm--Kintera	7,083.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K088	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K206	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K292	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K403	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K405	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K503	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K549	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K586	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K595	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--M485	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--M540	10,700.00		Support for School Programs

Math for America Inc.	School Based Math Instruction--Q301	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--Q440	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--X131	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--X293	10,700.00	160,500.00	Support for School Programs
May Ellen & Gerald Ritter Foundation	Fort Hamilton HS - Boys Basketball Team	5,000.00		Support for School Programs
Megan David Yeshiva	VE General Account	9,000.00		Support for School Programs
Michael & Susan Dell Foundation	DREAM - SHSI	250,000.00		Support for System Wide Initiatives
Morgan Stanley	Chelsea HS Mentoring Prog	5,000.00		Support for Mentoring Programs
Morgan Stanley	Jackie Onassis HS Mentoring Prog	15,000.00	20,000.00	Support for Mentoring Programs
NYC Foundation for Computer Science Edu, Inc.	Software Engineering K-12 Pilot	89,000.00		Support for School Programs
NYC Foundation for Computer Science Edu, Inc.	Software Engineering K-12 Pilot	89,000.00	178,000.00	Support for School Programs
Open Society Institute	ESI Grant: Expanding Success Initiative-YR5	446,348.21		Support for Citywide Initiatives
Open Society Institute	YMI - Mentoring	533,333.34		Support for Mentoring Programs
Open Society Institute	ESI Grant: Expanding Success Initiative-YR4	1,443,679.69	2,423,361.24	Support for Citywide Initiatives
Out2Play	Playground - Upkeep and Exam	5,110.83		Support for School Programs
Peggy & Millard Drexler Family Foundation	Kimberly Roa Scholarship	10,000.00		Support for Student Scholarships
Qatar Foundation International. LLC	Dual Language Arabic - K030	11,402.39		Support for School Programs
Robin Hood Foundation	LightSail-Needs of NYers (10/2014 - 01/2016)	150,000.00		Support for Citywide Initiatives
Shadow Infirmary Productions, LLC	GED Plus-D079	23,625.00		Support for School Programs
Shubert Foundation	Shub Leadership & Teacher Dev	240,000.00		Support for Citywide Initiatives
Shubert Foundation	Music Theatre Int'l-Bwday Jr.	285,000.00	525,000.00	Support for Citywide Initiatives
Steve Tisch Family Foundation	PSAL Football Certified Trainers	226,800.00		Support for School Programs
Stop & Stor Charitable Fund	PS in Bronx,Bkly,Queens,Staten	20,000.00		Support for School Programs
Target Enterprise, Inc.	Summer Lrng	300,000.00		Support for Citywide Initiatives
The Community Foundation of Middle Tennessee	SING	50,000.00		Support for School Programs
The Duke of Edinburgh's Intl Award	Teacher Training/Fringe@ Q264 & Q450	5,000.00		Support for School Programs
The JPB Foundation	Queens Vocational & Technical High School	10,000.00		Support for School Programs
The Leon Lowenstein Foundation, Inc.	Books for Fun: Improving Literacy in the Classroom	50,000.00		Support for School Programs
The Mattuck Fund	Midwood HS PFAD INTEL Science	10,000.00		Support for School Programs
Thompson Family Foundation, Inc. (The)	ArtsPD:Enhancing Prof Dev of Arts	217,392.50		Support for Arts Education in Schools
UN African Mother's Association	Library Reach: Family Reading Nights	10,000.00		Support for School Library Programs
Walentas Foundation Ltd--(Two Trees KG LLC)	PS 307K Special Project	50,115.00		Support for School Programs
Wallace Foundation, The	Principal Pipeline - Yr5	1,295,238.00		Support for Citywide Initiatives
Wallace Foundation, The	Principal Pipeline - Yr4	1,904,762.00	3,200,000.00	Support for Citywide Initiatives
William Sherman	Murray G. & Beatrice H. Sherman Schlp	8,000.00		Support for Student Scholarships

Report Total (\$5,000 and above)

14,311,182.84

Virtual Enterprises International, Inc
Transaction Detail by Account
July 1, 2014 through May 15, 2015

VEI	Type	Date	Name	Memo	Amount	Balance
40000 - UNRESTRICTED INCOME						
40040 - UR - Special Events-Fundraisers						
	Deposit	10/10/2014	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	HSBC Gala contribution - Premier sponsorship	50,000.00	50,000.00
	Deposit	01/02/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Michael Coneys	500.00	50,500.00
	Deposit	01/12/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Morris and Helen Messing Family - Support 2015 Gala	5,000.00	55,500.00
	Deposit	02/23/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Anchin, Block & Anchin	500.00	56,000.00
	Deposit	02/25/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Dussich, Joseph	500.00	56,500.00
	Deposit	02/25/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Mortimer, Melanie	500.00	57,000.00
	Deposit	03/03/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Wang, Laura	300.00	57,300.00
	Deposit	03/04/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Jay Lewis	1,000.00	58,300.00
	Deposit	03/06/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Mindich, Mark	500.00	58,800.00
	Deposit	03/09/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Fodeman, Moe	5,000.00	63,800.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Dr. Charlotte K. Frank Fund	5,000.00	68,800.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Bing Ying hu	100.00	68,900.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Bradley & Sandra Harris	1,000.00	69,900.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Nicole Arnaboldi	250.00	70,150.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Ellen Merli	30.00	70,180.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Pam Bernstein & Assocaites, Inc	500.00	70,680.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Joann Chester	100.00	70,780.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Office of Equipment Co.f SI, Inc	500.00	71,280.00
	Deposit	03/11/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Durkin, Thomas	5,000.00	76,280.00
	Deposit	03/11/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Beyer, Charlotte	500.00	76,780.00
	Deposit	03/11/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Giordano, Robert	50.00	76,830.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Gary G Israel	500.00	77,330.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Joeseph & Nancy Delaney (Silver Sponsor)	10,000.00	87,330.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Melanie & Scott Little	300.00	87,630.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Richard & Lesley Herrmann	1,000.00	88,630.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Jane Fina	100.00	88,730.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Adam H. Yafei	300.00	89,030.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Wendy & Jerry Labowitz	500.00	89,530.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Jonathan King	15,000.00	104,530.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Notre Dame Club of Staten Island - Joe Delaney	500.00	105,030.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Greene, Lynne	1,000.00	106,030.00
	Deposit	03/17/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Weintraub, Joshua	5,000.00	111,030.00
	Deposit	03/23/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Herlihy, Robert	100.00	111,130.00
	Deposit	03/24/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Cronin, Paul	5,000.00	116,130.00
	Deposit	03/24/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Boufarah, Brian	250.00	116,380.00
	Deposit	03/27/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Levine, Michael (Fodeman, Farin & Morris)	500.00	116,880.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	RBS Securities (Bronze)	5,000.00	121,880.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	United Federation of Teachers	5,000.00	126,880.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Benson, Mitchell and Rhonda	250.00	127,130.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Boroughs, Timothy and Barbara	1,000.00	128,130.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Beyer, Stephen (Bancker Construction Corp.)	1,000.00	129,130.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Krfitcher, Bernadette	500.00	129,630.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Fulton, R.B.	100.00	129,730.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Weintraub, Joshua	5,000.00	134,730.00
					<u>134,730.00</u>	<u>134,730.00</u>
Total 40040 - UR - Special Events-Fundraisers						
Total 40000 - UNRESTRICTED INCOME					<u>134,730.00</u>	<u>134,730.00</u>
TOTAL					<u>134,730.00</u>	<u>134,730.00</u>



Emily Lloyd
Commissioner

John Rousakis
General Counsel

Belina Anderson
*Assistant Counsel
Bureau of Legal Affairs*

59-17 Junction Blvd.
Flushing, NY 11373

Tel. (718) 595-4259
Fax (718) 595-6543
banderson@dep.nyc.gov

May 14, 2015 RECEIVED BY
CONFLICTS OF INTEREST BD

2015 MAY 18 P 1:19

Via email to gonzalez@coib.nyc.gov

Amber Gonzalez
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Semi-Annual Report of
Donations and Fundraising Efforts for the
New York City Department of Environmental Protection
for the period October 1, 2014, through March 31, 2015

Dear Ms. Gonzalez:

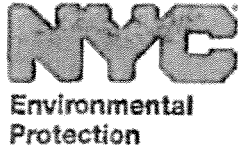
I am writing in compliance with the New York City Conflict of Interest Board's Advisory Opinions 2003-4 and 2008-6, which require this agency to disclose (a) donations received by the agency or affiliated not-for-profit entities ("NFPs") that exceed \$5,000 in aggregate value from a single donor and (b) agency fundraising efforts in support of affiliated and unaffiliated NFPs.

Please be advised that the New York City Department of Environmental Protection ("DEP") received reportable donations for this reporting period as follows:

- Vested Interest in K9's, Inc. donated protective vests for DEP's police dogs with a cumulative value of \$5,700 (6 vests x \$950 each).
- New York Water Environment Association donated travel expenses with a cumulative value of \$7,700.34 for DEP personnel to attend the Water Environment Federation Technical & Exhibition Conference – Operations Challenge Competition. Please see the attached documents for further details.

DEP does not have any affiliated NFPs on behalf of which it engages in fundraising activities. As for unaffiliated NFPs, DEP does not have any fundraising activities to report for this period.

Please be further advised that DEP receives requests from producers for film shoots on DEP-managed property. DEP does not charge location fees, but informs the producers that they may make donations to the Mayor's Fund to



Emily Lloyd
Commissioner


Vincent Sapienza, P.E.
Deputy Commissioner

Bureau of Wastewater
Treatment
96-05 Horace Harding
Expressway - 2nd Floor
Corona, NY 11368

Tel (718) 595-4906
Fax (718) 595-6950
vsapienza@dep.nyc.gov

MEMORANDUM

TO: Emily Lloyd

FROM: Vincent Sapienza, P.E. 

DATE: August 25, 2014

SUBJECT: Request for Travel Approval to attend the Water Environment Federation Technical & Exhibition Conference (WEFTEC) - Compete at the Operations Challenge Competition - New Orleans, LA - September 27 - October 1, 2014 - City Time Approval

The Department has been a member of the Water Environment Federation for many years and attending their annual Technical Conference is a way of keeping abreast of the latest existing and future environmental regulations that will help improve and keep the City in compliance with new regulations.

The Operators Committee of the Metropolitan Chapter of the New York Water Environment Association, composed entirely of the Department of Environmental Protection personnel has, for the past twenty-seven years, been participating in an annual competition sponsored by the Water Environment Federation and the New York Water Environment Association (WEF - NYWEA). These organizations are recognized as leading non-profit organizations dedicated to the dissemination of knowledge with respect to water quality and improvement in the status of personnel engaged in the operation of wastewater treatment facilities.

This competition called the "Operations Challenge" is designed to allow our operating and maintenance staff to demonstrate their work related skills in several competitive events including Safety, Process Control, Laboratory and Maintenance Procedures. The North River Harlem Pumptrotters team won first place at the state-wide level competition during the NYWEA Spring Technical Conference held in Hauppauge, NY from June 1 - 4, 2014 and are now being invited by the Water Environment Federation to compete at the National Competition being held in New Orleans, LA.

Here is travel itinerary and day-to-day activities schedule.

Saturday, September 27, 2014 - Travel Day - Departing NYC @ 6:10am
NYWEA / Team - meeting discussion

Sunday, September 28, 2014 - Team Registration and Orientation / Equipment Set up

Monday, September 29, 2014
Operations Challenge - Written Competition

WEFTEC – New Orleans, LA – September 27 - October 1, 2014

- Process Control Event
- Laboratory Event

Tuesday, September 30, 2014

Operations Challenge Equipment Event

- Collections Event
- Maintenance Event
- Safety Event

Operations Challenge Awards Reception

Wednesday, October 1, 2014 – Travel Day – Departing New Orleans, LA @ 9:00am

Please note that total cost of expenses will be covered by the NYWEA. Travelers are requesting City time approval.

Please find attached two travel approval requests along with necessary documents for your review and approval.

Attachment

/al

xc: Camardella/File



THE CITY OF NEW YORK
ENVIRONMENTAL PROTECTION
APPROVAL REQUEST
FOR OFFICIAL OUT-OF-CITY TRIP

TYPE OF TRIP

- ☐ AUDIT
☒ CONFERENCE
☐ HEARING
☐ INTERGOVERNMENTAL
☐ INSPECTION

- ☐ LEGAL
☐ MEETING
☐ RECRUITMENT
☐ TRAINING
☐ OTHER

AGENCY: Department of Environmental Protection (DEP)
BUREAU: Wastewater Treatment

150037

CONTROL NO

PURPOSE OF TRIP AND BENEFIT TO CITY:

PURPOSE AND JUSTIFICATION:

To participate on the Water Environment Federation Technical Conference Operations Challenge competition.

TOTAL COST OF TRIP FOR ALL THREE (3) ATTENDEES IS BEING COVERED BY THE NEW YORK WATER ENVIRONMENT ASSOCIATION.

SPONSORING ORGANIZATION: Water Environment Federation

ESTIMATED COST PER PERSON:

1. TRAVEL EXPENSE		COST		1283.54
<input checked="" type="checkbox"/> Airline Jet Blue Air Carrier	/comments \$ 371.89 X 3 TRAVELERS = \$1,115.67 + TAXES \$168.27		371.54	
<input type="checkbox"/> Train /comments				
<input type="checkbox"/> City Car	0 (tolls) + 0 (gas) /comments		0	
<input type="checkbox"/> Personal Car	0 (miles) X 0.28 = 0 + 0 (tolls) /comments		0	
2. HOTEL EXPENSE <input checked="" type="checkbox"/> Allowance as per Directive #6 (150%)				
Hotel Name: JWMarriott New Orleans	Hotel Days: 4 Rate: 237 (2rooms) Tax: \$36.90 14.75%		2191.68	
3. MEALS B 12 x 5 L 18 x 5 D 36 x 4 X 3			882	
MEALS ARE FOR A TOTAL OF 3 PEOPLE				
4. MISCELLANEOUS /comments			1100	
Conference/Registration Fee 800 PER TEAM				
Car rental 0				
Ground transportation 100 NYC/LA x 3				
Other (parking, tips, phone, etc.) 0				
TOTAL COST PER PERSON			0	
TOTAL COST OF REQUEST			\$5457.62	
Starting destination NYC				
Comments TOTAL COST IS FOR 3 PEOPLE				
FUNDING	0% Utility 0% Federal 0% State 100% Other (specify) New York Water Environment Association			

INDIVIDUAL(S) MAKING TRIP:

NAME	OFFICE TITLE	EIN
1. Justin Manfredi	Sewage Treatment Worker	053-66-9857
2. Joseph Riccardi	Sewage Treatment Worker	088-76-3557
3. Yu Tung Chan	Process Engineer	053-46-5593

DESTINATION

To: New Orleans, LA

DEPARTURE

Date 9/27/14

Time 5am

RETURN

Date 10/1/14

Time 2pm

WORK DAYS

3

AGENCY HEAD SIGNATURE

DATE OF REQUEST

8/29/2014

DEPUTY MAYOR SIGNATURE

DATE

BUDGET APPROVAL

ACTION ON REQUEST

☐ APPROVED☐ DISAPPROVED

DATE

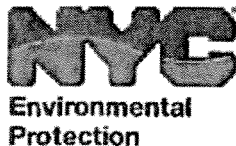
MAYOR'S OFFICE OF CITYWIDE SERVICES USE ONLY

ACTION ON REQUEST

☐ APPROVED☐ DISAPPROVED

DATE

SUBMIT TO MAYOR'S OFFICE OF CITYWIDE SERVICES, 100 GOLD STREET 2ND FLOOR, NEW YORK, NY 10038



Emily Lloyd
Commissioner

Vincent Saplenza, P.E.
Deputy Commissioner

Bureau of Wastewater
Treatment
96-05 Horace Harding
Expressway - 2nd Floor
Corona, NY 11368

Tel. (718) 595-4906
Fax (718) 595-6950
vsaplenza@dep.nyc.gov

MEMORANDUM

TO: Emily Lloyd

FROM: Vincent Saplenza, P.E. *[Signature]*

DATE: September 2, 2014

SUBJECT: Request to stay three addition days after Conference
WEFTEC - 2014 - New Orleans, LA - October 2 - 4, 2014

The Water Environment Federation Technical Exhibition Conference is taking place this year from Saturday, September 27th - Wednesday, October 1, 2014. This year, five (5) BWT employees will be attending to participate on the Operations Challenge competition event sponsored by the NYWEA.

Two separate travel approval packages are being submitted this year due to the request of two members of the team to be allowed to stay extra days after the conference. Howard Robinson, Sr. Stationary Electric and Coach and Michael Leone, Sewage Treatment Worker, requested that they be approved to stay three additional days after the conference. They will be taking annual leave for the following days; October 2nd, 3rd and 4th. Both Mr. Robinson and Mr. Leon agreed to pay their own expenses during the extra three days and they will also reimburse NYWEA for half of the cost of the air fare.

Their travel dates are from September 27 - October 4, 2014. NYWEA will only cover for their expenses during the conference; September 27 - October 1, 2014.

Please find two separate travel approval requests attached detailing traveler's expenses covered by NYWA.

Attachment

/al



THE CITY OF NEW YORK
ENVIRONMENTAL PROTECTION
APPROVAL REQUEST
FOR OFFICIAL OUT-OF-CITY TRIP

TYPE OF TRIP

- ☐ AUDIT
☒ CONFERENCE
☐ HEARING
☐ INTERGOVERNMENTAL
☐ INSPECTION
☐ LEGAL
☐ MEETING
☐ RECRUITMENT
☐ TRAINING
☐ OTHER

AGENCY: Department of Environmental Protection (DEP)
BUREAU: Wastewater Treatment

CONTROL NO.

150038

PURPOSE OF TRIP AND BENEFIT TO CITY:

PURPOSE AND JUSTIFICATION:

To participate on the Water Environment Federation Technical Conference Operations Challenge competition.

TOTAL COST OF TRIP FOR ALL ATTENDEES IS BEING COVERED BY THE NEW YORK WATER ENVIRONMENT ASSOCIATION. PLEASE NOTE THAT THESE TWO EMPLOYEES WILL BE STAYING OVER IN NEW ORLEANS FOR THREE ADDITIONAL DAYS ON THEIR OWN EXPENSE. THEY WILL REIMBURSE NYWEA HALF OF THE COST OF AIR FARE - \$357.98.

SPONSORING ORGANIZATION: Water Environment Federation

ESTIMATED COST PER PERSON

1. TRAVEL EXPENSE		COST		715.96
<input checked="" type="checkbox"/> Airline Jet Blue Air Carrier	/comments (NYWEA REIMBURSEMENT FROM EMPLOYEES \$357.08 P/P X 2 =	357.08		
<input type="checkbox"/> Train /comments				
<input type="checkbox"/> City Car	0 (tolls) + 0 (gas) /comments	0		
<input type="checkbox"/> Personal Car	0 (miles) X 0.28 = 0 + 0 (tolls) /comments	0		
2. HOTEL EXPENSE <input checked="" type="checkbox"/> Allowance as per Directive #6 (150%)				
Hotel Name: JW Marriott New Orleans	Hotel Days: 4	Rate: \$ 237	Tax: \$ 38.96	1095.84
		(1 room)	14.75%	
3. MEALS B 12 x 5 L 18 x 5 D 36 x 4				588
MEALS ARE FOR A TOTAL OF 2 PEOPLE				
4. MISCELLANEOUS /comments				
Conference/Registration Fee	INCLUDED IN PACKAGE #1	Ground transportation 100 NYC/LA x 2		200
Car rental 0		Other (parking, tips, phone, etc.) 0		
Starting destination NYC		TOTAL COST PER PERSON		0
Comments TOTAL COST IS FOR 2 PEOPLE		TOTAL COST OF REQUEST		\$ 2599.80
FUNDING	0% Utility	0% Federal	0% State	100% Other (specify) New York Water Environment Association

INDIVIDUAL(S) MAKING TRIP:

NAME	OFFICE TITLE	EIN
1. Howard Robinson III	Sr. Stationary Electric (Coach)	071-56-7849
2. Michael Leone (will be sharing room w/team member)	Sewage Treatment Worker	569-20-8801

DESTINATION

To: New Orleans, LA

DEPARTURE

Date 9/27/14

Time 5am

RETURN

Date 10/4/14

Time 11pm

WORK DAYS

3

AGENCY HEAD SIGNATURE

DATE OF REQUEST

8/29/2014

DEPUTY MAYOR SIGNATURE

DATE

BUDGET APPROVAL

ACTION ON REQUEST

☐ APPROVED☐ DISAPPROVED

DATE

MAYOR'S OFFICE OF CITYWIDE SERVICES USE ONLY

ACTION ON REQUEST

☐ APPROVED☐ DISAPPROVED

DATE

SUBMIT TO MAYOR'S OFFICE OF CITYWIDE SERVICES, 100 GOLD STREET 2ND FLOOR, NEW YORK, NY 10038

Department of Finance

From: [Gambino, Eva \(DOF\)](#)
To: [Amber.Gonzalez](#)
Cc: [Cagliano, Marisa \(DOF\)](#); [Uppman, Joyce \(DOF\)](#)
Subject: DOF Response: COIB Disclosure of Donations and Fundraising Efforts Due May 15, 2015
Date: Friday, May 15, 2015 3:59:20 PM
Attachments: [image001.png](#)

Hi, Amber.

Below, please find the Department of Finance's disclosure for the period between October 1st, 2014 and March 31st, 2015. The entry is from our Mayor's Office of Pension & Investments (MOPI) area.

Name and Address of Donor	Type of Donation: money/goods/ services	EIN (If available)	Date Received	Purpose of Donation	Description of Donation (if goods or services are difficult to value)	Estimated Value of Donor's Donations for the Reporting Period	Cumulative Value of Donor's Donations in the Past 24 Months
Top 1000 Funds Level 1, 1 Castlereagh Street Sydney, NSW 2000, Australia	in-kind donation (waived conference registration fee)		October 2014	To facilitate attendance at educational conference for two MOPI employees (Carolyn Wolpert & Antonio Rodriguez)	Waived conference registration fee	\$2,400 (waived 2 conference registration fees at \$1,200 each)	This is the only donation known to us.

Please let me know if you need additional information or clarification.

Thank you and enjoy your weekend.

Eva Gambino
Director, Employee Services Helpline
and Agency Ethics Liaison
New York City Department of Finance
Employee Services Division
66 John Street, 9th Floor
New York, N.Y. 10038
(212) 291-4746
GambinoE@finance.nyc.gov



Department of Health and Mental Hygiene

From: [Rose Tessler-Handler](#)
To: [Amber Gonzalez](#)
Cc: [Wayne Hawley](#)
Subject: FW: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2015
Date: Tuesday, May 19, 2015 9:51:14 AM

Good morning Amber,

Please see response below for our disclosure for this period.

Thanks
Rose

Rose Tessler, Director
Employment Law Unit
Dept. of Health & Mental Hygiene
42-09 28th Street, CN #70-B
Long Island City, New York 11101
347-396-6017 (Office)
347-396-6120 (Fax)

From: Wilmer Ortiz
Sent: Monday, May 18, 2015 4:34 PM
To: Rose Tessler-Handler
Cc: Margaret Pletnikoff
Subject: RE: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2015
Hi, Rose – The Nurse Family Partnership did receive donations during the reporting period.
However, they did not total the minimum \$5k reporting threshold: Mt. Sinai –\$3,000; Baby Buggy – \$1,400. Please let me know if you have any questions. Thank you, Rose.

From: Rose Tessler-Handler
Sent: Monday, May 18, 2015 1:56 PM
To: Wilmer Ortiz
Cc: Margaret Pletnikoff
Subject: RE: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2015
Importance: High
Hi Wilmer,

Did you mean to say that DOHMH did not receive any donations....

From: Wilmer Ortiz
Sent: Friday, May 15, 2015 4:04 PM
To: Rose Tessler-Handler
Cc: Margaret Pletnikoff
Subject: FW: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2015
Hi, Rose – I hope you're doing well. Based on a review of requested donations and confirmed receipt of goods and services, DOHMH did receive any donations valued at \$5,000 or more during

the reporting period. Please let me know if you have any questions or need more information.
Thank you.

From: Amber Gonzalez [<mailto:Gonzalez@coib.nyc.gov>]

Sent: Wednesday, April 08, 2015 4:00 PM

To: Amber Gonzalez

Cc: Wayne Hawley

Subject: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2015

The reports for the period October 1, 2014, through March 31, 2015, 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, 2015.**

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 note that these reports, in whatever format you choose to submit, as well as all previously submitted reports, will soon be posted on the Board's website.*****

Please be advised that:

- 1) The two above-referenced Advisory Opinions contain **different** disclosure requirements.
- 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.
- 3) If another individual at your agency can better respond to these disclosure requirements, please provide me with his or her name and contact information.

If you have any questions about these reports, you may contact me. My contact information is below.

Thank you,

Amber Gonzalez

Assistant Counsel

New York City Conflicts of Interest Board

2 Lafayette Street, Suite 1010

New York, NY 10007

(212) 442-1405

gonzalez@coib.nyc.gov

<http://www.nyc.gov/ethics>

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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.

Sent from the New York City Department of Health & Mental Hygiene. This email and any files transmitted with it may contain confidential information and are intended solely for the use of the individual or entity to whom they are addressed. This footnote also confirms that this email message has been swept for the presence of computer viruses.

Department of Information Technology and Telecommunications

From: [Herzfeld, Paul](#)
To: [Amber Gonzalez](#)
Cc: [Wayne Hawley](#)
Subject: RE: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2015
Date: Thursday, May 14, 2015 9:02:34 AM

Amber and Wayne:

During this reporting period, DoITT received no donations and did not engage in any official fundraising. However, it has recently come to my attention that during the prior reporting period, DoITT did receive \$57,000 worth of pro bono consulting services from KPMG in relation to the development of a cloud computing strategy.

Please let me know if you need any additional information.

Regards,

Paul L. Herzfeld
Senior Counsel
NYC Department of Information Technology & Telecommunications
pherzfeld@doitt.nyc.gov <<mailto:ecushman@doitt.nyc.gov>>
(646) 769-2325

Please note that to contact me on matters concerning the NYC Technology Development Corporation, where I serve as Treasurer, you may use the following address:
pherzfeld@nyctdc.org <<mailto:pherzfeld@nyctdc.org>>

This e-mail communication is attorney-client privileged and confidential. If you are not the intended recipient, please immediately notify the sender and delete the communication.

From: Brooks, Ayana M.
Sent: Wednesday, April 08, 2015 4:01 PM
To: Herzfeld, Paul
Subject: FW: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2015

From: Amber Gonzalez [<mailto:Gonzalez@coib.nyc.gov>]
Sent: Wednesday, April 08, 2015 4:00 PM
To: Amber Gonzalez
Cc: Wayne Hawley
Subject: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2015

The reports for the period October 1, 2014, through March 31, 2015, 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, 2015.

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- 3) If another individual at your agency can better respond to these disclosure requirements, please provide me with his or her name and contact information.

If you have any questions about these reports, you may contact me. My contact information is below.

Thank you,

Amber Gonzalez
Assistant Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007
(212) 442-1405
gonzalez@coib.nyc.gov <<mailto:gonzalez@coib.nyc.gov>>
<http://www.nyc.gov/ethics>

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Department of Investigation

From: [MICHAEL SILLER](#)
To: [Amber Gonzalez](#)
Cc: [Ganesh Ramratan](#)
Subject: RE: SECOND Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2015
Date: Friday, May 01, 2015 11:16:55 AM
Attachments: [image001.png](#)

DOI has no information to report. This Agency has no donation or fundraising activities. Thank you.

Michael B. Siller

General Counsel

New York City Department of Investigation

80 Maiden Lane | New York, NY 10038

212-825-0646 (desk)

646-704-4440 (cell)



From: Amber Gonzalez [mailto:Gonzalez@coib.nyc.gov]

Sent: Friday, May 01, 2015 10:27 AM

To: Amber Gonzalez

Subject: SECOND Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2015

The reports for the period October 1, 2014, through March 31, 2015, 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, 2015.**

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 note that these reports, in whatever format you choose to submit, as well as all previously submitted reports, will soon be posted on the Board's website.*****

Please be advised that:

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- 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.

- 3) If another individual at your agency can better respond to these disclosure requirements, please provide me with his or her name and contact information.

If you have any questions about these reports, you may contact me. My contact information is below.

Thank you,
Amber Gonzalez
Assistant Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007
(212) 442-1405
gonzalez@coib.nyc.gov
<http://www.nyc.gov/ethics>

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Confidentiality Notice: This e-mail communication, and any attachments, contains confidential and privileged information for the exclusive use of the recipient(s) named above. If you are not an intended recipient, or the employee or agent responsible to deliver it to an intended recipient, you are hereby notified that you have received this communication in error and that any review, disclosure, dissemination, distribution or copying of it or its contents is prohibited. If you have received this communication in error, please notify me immediately by replying to this message and delete this communication from your computer. Thank you.

DISCLOSURE FORM

Agency Name: New York City Business Assistance Corporation (NYBAC)
(affiliated with the Department of Small Business Services)

Period: 10/1/2014 to 3/31/15

<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>
Citi Business Services	Money	North East Bronx Enetrprize	C	F
Citi Business Services	money	NYCHA food	E	F

* 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



Department of Transportation

JANETTE SADIK-KHAN, Commissioner

May 12, 2015

BY ELECTRONIC MAIL

Amber Gonzalez
Assistant Counsel
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Bi-annual Fundraising Disclosure
Reporting Period: October 1, 2014 – March 31, 2015

Dear Ms. Gonzalez:

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 two donations in excess of \$5,000 requiring disclosure for the subject reporting period. See attached Fundraising Disclosure Form.

Sincerely,

A handwritten signature in blue ink, reading "Chevenne Gordon", is positioned below the word "Sincerely,".

Chevenne Gordon
Senior Counsel

cc: W. Hawley (COIB), J. Jarrin, P. Damashek, S. Rogerson Pondish, K. Wiley-Schwartz, 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 30

File by **May 15** for period October 1 – March 31

Agency Name New York City Department of Transportation
For reporting period April 1, 2014 through September 30, 2014

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*
Governor's Traffic Safety Committee	Money	Grant	\$17,442.86	\$33,751.06
New York State Department of Transportation	Money	Grant	\$170,735	\$197,400

*Categories for A= \$5,000 - \$19,999
Reporting Values: E= \$250,000 - \$499,999

B= \$20,000 - \$59,999
F= \$500,000 - \$999,999

C= \$60,000 - \$99,999
G= \$1,000,000 or more

D= \$100,000 - \$249,999



RECEIVED BY
CONFLICTS OF INTEREST BD
2015 MAY 12 P 3: 15

Bill Chong
Commissioner

123 William Street, Suite 17
New York, NY 10038

646 343 6000 tel
212 442 5998 fax

www.nyc.gov/dycd

May 12, 2015

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, 2014 through March 31, 2015.

If you have any questions, please do not hesitate to contact me at (646) 343-6270.

Sincerely,

A handwritten signature in cursive script that reads "Caroline Press".

Caroline Press
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, 2014 through March 31, 2015**

Name	Type *	Purpose	Estimated Value**	Cumulative Value (over past 24 months)
Nike, Inc.	G	League equipment including uniforms, sneakers and activity equipment for over 3,000 program youth	G	
US Soccer Foundation	G/S	To support 3,000 program youth for 24 weeks of programming that includes league equipment for shirts, protective gear, activity equipment and coach training	D	\$227,300

*** 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, 2014 through March 31, 2015**

Name	Type	Purpose
None	Not Applicable	Not Applicable



New York City Economic Development Corporation

May 14, 2015

Amber Gonzalez
Assistant Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, 10th Floor
New York, NY 10007

Dear Ms. Gonzalez,

Please find attached the Donations Disclosure Report for New York City Economic Development Corporation (NYCEDC) for the period of October 1, 2014 through March 31, 2015.

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 blue ink, appearing to read "SH", followed by a long horizontal line.

Spencer Hobson
Executive Vice President, Finance Division

NYC Economic Development Corporation

Donations Received between October 1, 2014 and March 31, 2015

TO BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

Name of Donor	Type of Donation (Goods, Services or Money)	Purpose of Donation	Estimated Value of Donation for the Reporting Period*	Cumulative Value of Donor's Donations in the Past 24 Months*
Friends of Highline	Money	Funds to renovate the Highline	F	F
Western Union	Money	Funds to support Competition: THRIVE	B	C

*Categories For Reporting Values

A = \$5,000 - \$19,999

E = \$250,000 - \$499,999

B = \$20,000 - \$59,999

F = \$500,000 - \$999,999

C = \$60,000 - \$99,999

G = \$1,000,000 or more

D = \$100,000 - \$249,999

COMPLETED BY :	Spencer Hobson & Elizabeth Jaeger
DATE:	5/14/2015
NOTES:	COIB Report for NYCEDC 10-1-14 thru 3-31-15.



RECEIVED BY
CONFLICTS OF INTEREST BD

2015 APR 16 A 11:47

April 13, 2015

Mark Davies
Conflicts of Interest Board
2 Lafayette St.
New York, NY 10007

Re: Disclosure of Donations and
Fundraising Efforts

Dear Mr. Davies:

This letter constitutes NYCERS report for the period of October 1, 2014 through March 31, 2015.

NYCERS has received no donations during this period and has not conducted any fundraising.

If you have any further questions, please feel free to call me.

Sincerely,



Karen Mazza
General Counsel

Financial Information Services Agency

From: [Badamo, Laura](#)
To: [Amber Gonzalez](#)
Cc: [Wayne Hawley](#); [Mogilanski, Roy](#); [Myers, Rose-Ellen](#); [Fitzpatrick, Edward](#); [Reddy, Peter](#); [Pillai, Velu](#)
Subject: RE: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2015
Date: Tuesday, April 28, 2015 3:59:56 PM

Dear Ms. Gonzalez:

This is in response to your email, below. I have checked with the 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, 2014, through March 31, 2015.

Thank you.

Laura M. Badamo
Assistant Executive Director and
Deputy General Counsel
FISA, City of New York
212 857-1180

From: Amber Gonzalez [<mailto:Gonzalez@coib.nyc.gov>]

Sent: Wednesday, April 08, 2015 4:00 PM

To: Amber Gonzalez

Cc: Wayne Hawley

Subject: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2015

The reports for the period October 1, 2014, through March 31, 2015, 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, 2015.**

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- 3) If another individual at your agency can better respond to these disclosure requirements,

please provide me with his or her name and contact information.
If you have any questions about these reports, you may contact me. My contact information is below.

Thank you,
Amber Gonzalez
Assistant Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007
(212) 442-1405
gonzalez@coib.nyc.gov
<http://www.nyc.gov/ethics>

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POLICE DEPARTMENT

Legal Bureau
One Police Plaza, Room 1406
New York, N.Y. 10038
(646) 610-5400

RECEIVED BY
CONFLICTS OF INTEREST BD

2015 MAY 13 P 4: 23

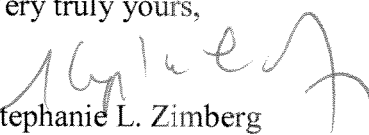
May 13, 2015

Amber Gonzalez, Assistant Counsel
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Dear Ms. Gonzalez:

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, 2014 to March 31, 2015. Should you have any questions regarding the submission, please contact the undersigned at (646) 610-8404.

Very truly yours,


Stephanie L. Zimberg
Executive Agency Counsel

SLZ:lm
Encl.

**DISCLOSURE OF GIFTS RECEIVED BY
THE CITY OF NEW YORK, POLICE DEPARTMENT
FOR THE PERIOD OF OCTOBER 1, 2014 to MARCH 31, 2015**

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value Of Donations for Reporting Period	Cumulative Value of Donations for Past 24 months
Zamora Entertainment	Money	Funding for the 52 nd Precinct Explorer and National Night Out Programs.	A	A
Hess Corporation	Goods	Holiday gifts for needy families.	C	D
Police Relief Fund	Money	Funding for the Medical Division's Mobile Health Van.	A	B
Police Foundation	Money, Goods	To assist the Department with meeting technological and other special needs.	G	G

*Please see Appendix A

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



materials for the arts
DEPARTMENT OF CULTURAL AFFAIRS

May 1, 2015

Harriet Taub
Executive Director

Tom Finkelpearl
Commissioner

**friends of mfta
board of directors**

Bonnie Weissblatt Weill
Chairman

Anelle Miller
Vice Chairman

Barbara Korein
Secretary

Daniel Johnson
Treasurer

Bobbie Braun

Christine Lackowski

Melinda Mulawka Mack

Dominik Rohe

Andrea Schaffer

Felecia Webb

Han Yik

Mr. Wayne G. Hawley
Deputy Executive Director and General Counsel
New York City Conflict of Interest Board
2 Lafayette Street, Suite 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 1st, 2014 through March 31th, 2015.

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

The following contributions that exceed \$5,000 were received and deposited between October 1st, 2014 through March 31th, 2015.

Name of donor	Type of donation	Date of donation	Purpose of donation	Estimated Value	Cumulative donations in past 24 months
AG Foundation	monetary	10/09/2014	Benefit Committee	\$10,000	\$20,000
Durst Organization LP	monetary	11/03/2014	Benefit Committee	\$5,000	\$5,000
New York Community Trust	monetary	10/23/2014	Education: Residencies	\$49,000	\$49,000
Estee Lauder, Inc.	monetary	10/17/2014	Development	\$5,000	\$11,000
Shelley Schorsch	monetary	10/20/2014	Development	\$5,000	\$10,000
Bloomberg	monetary	12/09/2014 11/19/2014 01/23/2015	General Operations	\$2,500 \$2,500 \$1,000	\$24,000
SONY USA	monetary	02/09/2015	General Operations	\$25,000	\$50,000
Korein Foundation	monetary	12/11/2014	Trucking Initiative	\$15,000	\$15,000
The Pinkerton Foundation	monetary	01/16/2015	General Operations	\$5,000	\$5,000

33-00 northern boulevard
long island city, ny 11101
materialsforthearts.org
t. 718.729.3001
f. 718.729.2823



If you would need more information, please feel free to reach me at (718)729-2029
or via email at htaub@mfta.nyc.gov.

Kind regards,

Harriet Taub
Executive Director

Harriet Taub
Executive Director

Tom Finkelpearl
Commissioner

**friends of mfta
board of directors**

Bonnie Weissblatt Weill
Chairman

Anelle Miller
Vice Chairman

Barbara Korein
Secretary

Daniel Johnson
Treasurer

Bobbie Braun

Christine Lackowski

Melinda Mulawka Mack

Dominik Rohe

Andrea Schaffer

Felecia Webb

Han Yik

33-00 northern boulevard
long island city, ny 11101
materialsforthearts.org
t. 718.729.3001
f. 718.729.2823

Fund for Public Health in New York
COIB May 2015

We have a donor who wishes to remain anonymous, and we request a waiver of the requirement to disclose this donor's identity.

The Fund for Public Health in New York (FPHNY) attests to the following:

Anonymous

The staff who know the identity of this donor are:

- Sara Gardner, Executive Director
- Donna Fishman, Deputy Director
- Aviva Goldstein, Development Director
- Amy Dixon, Director of Finance and Grants
- Susan Miller, Corporate Counsel

The donor is not involved in any business dealings with FPHNY or Department of Health and Mental Hygiene (DOHMH).

FPHNY will maintain on file the donor's statement and to the best of FPHNY's knowledge that statement is accurate.



NEW YORK CITY HOUSING AUTHORITY

250 BROADWAY • NEW YORK, NY 10007

TEL: (212) 306-3000 • <http://nyc.gov/nycha>

SHOLA OLATOYE
CHAIR & CHIEF EXECUTIVE OFFICER

Wayne 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 more than \$5,000 for the reporting period October 1, 2014-March 31, 2015

In addition pursuant to Advisory Opinion No. 2008-6, enclosed find the following:

- List of fundraising/donations for affiliated not-for-profit organizations for the reporting period October 1, 2014-March 31, 2015 (None reported).

If you have any questions, please feel free to contact me at (212) 776-5225

Very Truly Yours,

A handwritten signature in black ink, appearing to read "John C. Bilancini II".

John C. Bilancini II
Agency Attorney

Enc.

NEW YORK CITY HOUSING AUTHORITY

DONATION DISCLOSURE FORM

Reporting Period -- October 1, 2014, through March 31, 2015

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
Brookdale Senior Living Solutions	40 dining chairs, 6 arm chairs, 2 sofas, 1 loveseat and 1 dining table	Furniture Distribution Program - To Provide to NYCHA tenants in need of furniture assistance	\$10,000 (Estimated value of furniture donation)	\$10,000 (Estimated value of furniture donation)	A	11/5/2014
Western Beef Supermarket	7 Turkeys	For use at Senior Programs Luncheon	\$396.55	\$396.55		11/1/2015 - 11/30/2015
Reliable Health Care	5 Turkeys	For use at Senior Programs Luncheon	\$283.25	\$283.52		11/1/2015 - 11/30/2015
U.S. Dept. Housing and Urban Development	Money	Family Self Sufficiency program	\$68,424.00	\$136,263.00	C	Oct-2014
New York State Department of Labor	Money	Hazard Abatement Training	\$67,277.00	\$67,277.00	C	Nov-2014
Greenheck/HVAC University (for-profit)	Seminar and Board	to attend Greenheck seminar	\$600.00		n/a	2/18/15 - 2/20/15
ADE Group (for-profit)	Travel Expenses	to attend Greenheck seminar	\$1,000.00		n/a	2/18/15 - 2/20/15
Mutual Housing Association of NY (MHANY) (non-profit)	ticket	attend reception	\$250.00		n/a	2/24/2015

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

NEW YORK CITY HOUSING AUTHORITY

DONATION DISCLOSURE FORM

Reporting Period -- October 1, 2014, through March 31, 2015

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
Association for Neighborhood and Housing Development (ANHD) (non-profit)	conference ticket	2015 Conference: Building the Equitable City	\$100.00		n/a	3/19/2015
Association for Neighborhood and Housing Development (ANHD) (non-profit)	Registration Fee	2015 Conference: Building the Equitable City	\$250.00		n/a	3/19/2015
TSC Training Acadamey, Inc.	Seminar	Seminar	\$693.00		n/a	Jan-2015
TSC Training Acadamey, Inc.	Seminar	Seminar	\$693.00		n/a	Mar-2015
Union Settlement	Service	Transportation of Seniors	\$39,240.00	\$78,480.00	C	October 1, 2014-March 31, 2015
Health First	Service	Entertainment and Supplies	\$4,500.00	\$4,500.00	N/A	October 1, 2014-March 31, 2015

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

**NEW YORK CITY HOUSING AUTHORITY
DONATION DISCLOSURE FORM**

Reporting Period -- October 1, 2014, through March 31, 2015

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
Harlem Hospital	Service	Health & Wellness Workshop	\$17,200.00	\$34,400.00	B	October 1, 2014-March 31, 2015
Senior Whole Health	Check	Thanksgiving Dinner	\$250.00	\$250.00	N/A	October 1, 2014-March 31, 2015
Well Care	Check	Hispanic Hertaige Event and supplies	\$2,550.00	\$2,550.00	N/A	October 1, 2014-March 31, 2015
Hance Family Foundation	Goods	Toy Drive	\$25,000.00	\$25,000.00	B	October 1, 2014-March 31, 2015
AETNA Health Plan	Check	Dontion to NYCHA Senior Choir for performances	\$12,500.00	\$25,000.00	B	October 1, 2014-March 31, 2016

Categories:
A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000

Bi-Annual COIB Donation Disclosure

E: \$250,000-\$499,999
F: \$500,000-\$999,999
G: \$1,000,000 or more

Reporting Period --October 1, 2014, through March 31, 2015

[illegible]

Housing Resources Administration
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: Human Resources Administration

Period: October 1 - March 31

			Estimated Value of Donor's	Cumulative Value
	Type of Donation		Donation for the Reporting Period	of Donor's Donations
Name of Donor	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*
KPMG	Services	MIS organizational assessment	D	
Diona	Goods/Services	HRA Document Upload	C	
Diona	Goods/Services	HRA Document Upload	D	
*Categories for Reporting Values				
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E = \$250,000 - \$499,999	F = \$500,000 - \$999,999	G = \$1,000,000 or more		

DONOR	Description	Value	Reporting Values
KPMG	Pro Bono Services	\$130,800	D
Diona	Licenses and Support	\$99,000	C
Diona	Configuration, Enviornment Build and Implementation Services	\$123,000	D

Letters of Support Disclosure for October 1, 2014 - March 31, 2015			
Requesting Organization	RFP Name	Status	Date Completed
Catholic Charities Community Outreach Services	DYCD Neighborhood Development Area	completed	10/8/2014
BronxWorks	DYCD Neighborhood Development Area	completed	10/10/2014
Council of Jewish Organizations of Flatbush, Inc.	DYCD Neighborhood Development Area	completed	10/27/2014
Harlem Community Justice Center	DYCD Neighborhood Development Area	completed	10/24/2014
NYS OTDA for The Doe Fund	NYS HHAP	completed	12/16/2014
JASA	DFTA elder Abuse Prevention & Intervention Svs. program	completed	12/4/2014
SingleStop USA	Samuels Foundation	completed	12/4/2014
Weill Cornell Medical College	NY Community Trust	completed	12/24/2014
Services for the Underserved / Palladia, Inc.	US DOJ 2015 Transitional Housing Assistance for Victims of DV, Dating Violence, Stalking	completed	2/24/2015
St. Nick Alliance	OTDA Wage Subsidy	completed	3/9/2015
The Hope Program	OTDA Wage Subsidy	Completed	3/26/2015
Work First Foundation	OTDA Wage Subsidy	Completed	3/19/2015
Queens Community House	OTDA Wage Subsidy	Completed	3/30/2015
SEEDCO	OTDA Wage Subsidy	Completed	3/23/2015
UBA	OTDA Wage Subsidy	completed	3/19/2015
Ecumenical Community Development (ECDO)	OTDA Wage Subsidy	completed	3/27/2015
Kingsborough Community College	OTDA Educational Resources II	Completed	3/30/2015
Osborne Association	OTDA Wage Subsidy	Completed	3/26/2015
Work First Foundation	OTDA Educational Resources II	Completed	3/31/2015
South Bronx Overall Economic Development Corp.	OTDA Wage Subsidy	Completed	3/30/2015

9/26/2014	Catholic Charities Community Outreach Services	DYCD Neighborhood Development Area	completed	10/8/2014	
9/26/2014	BronxWorks	DYCD Neighborhood Development Area	completed	10/10/2014	
10/8/2014	Council of Jewish Organizations of Flatbush, Inc.	DYCD Neighborhood Development Area	completed	10/27/2014	
10/9/2014	Harlem Community Justice Center	DYCD Neighborhood Development Area	completed	10/24/2014	
10/31/2014	Center for the Integration & Advancement of New Americans, Inc	DYCD Neighborhood Development Area			
11/26/2014	NYS OTDA for The Doe Fund	NYS HHAP	12/15 letter pending signature		
11/29/2014	JASA	DFTA elder Abuse Prevention & Intervention Svs. program	11/29/14 sent to reviewers	12/4/2014	
12/3/2014	SingleStop USA	Samuels Foundation	Final proposal rec'd 12/4/14 w/EIS updates	12/4/2014	
12/4/2014	NY Immigration Coalition	Langeloth Foundation	12/4/14 withdrawn	N/A	
12/11/2014	CHDFS	DFTA elder Abuse Prevention & Intervention Svs. program	12/22/14 withdrawn	N/A	
12/16/2014	Weill Cornell Medical College	NY Community Trust	completed	12/24/2014	

Initial Request	Requesting Organization	RFP Name	Status	Date Completed	Control #
2/24/2015	Services for the Underserved / Palladia, Inc.	US DOJ 2015 Transitional Housing Assistance for Victims of DV, Dating Violence, Stalking	completed	2/24/2015	
2/24/2015	The Fortune Society	OTDA Wage Subsidy	Completed (JM)	4/1/2015	
2/26/2015	America Works	OTDA Wage Subsidy	Partner with WFF	N/A	
2/26/2015	St. Nick Alliance	OTDA Wage Subsidy	completed	3/9/2015	
3/2/2015	Garden of Eden Home	NYS Dept. of Health Certificate of Need: HRA does not provide these; refer to Tim Perry-Coon at NYCDOH	Refer requests to Timothy Perry-Coon, NYSDOH: 518-408-1133 .	withdrawn	
3/3/2015	The Hope Program	OTDA Wage Subsidy	Completed	3/26/2015	
3/6/2015	Work First Foundation	OTDA Wage Subsidy	Completed	3/19/2015	
3/9/2015	Queens Community House	OTDA Wage Subsidy	Completed	3/30/2015	
3/9/2015	SEEDCO	OTDA Wage Subsidy	Completed	3/23/2015	
3/10/2015	Madison Strategies	OTDA Wage Subsidy	partnership w/ Strive	N/A	
3/6/2015	UBA	OTDA Wage Subsidy	completed	3/19/2015	
3/12/2015	Ecumenical Community Development (ECDO)	OTDA Wage Subsidy	completed	3/27/2015	
3/12/2015	Kingsborough Community College	OTDA Educational Resources II	Completed	3/30/2015	
3/13/2015	Osborne Association	OTDA Wage Subsidy	Completed	3/26/2015	
3/16/2015	The Family Center	OCFS Kinship Caregivers	sent ACS procedures4/2/15	4/2/2015	

3/16/2015	JBFCFS	OCFS Kinship Caregivers	sent ACS procedures 4/2/16 J. Whelan provided reference letter 4/13	4/13/2015	
3/19/2015	South Bronx Overall Economic Development Corp.	OTDA Educational Resources II	Completed (KO)	4/1/2015	
3/17/2015	Work First Foundation	OTDA Educational Resources II	Completed	3/31/15 (KO)	
3/17/2015	South Bronx Overall Economic Development Corp.	OTDA Wage Subsidy	Completed	3/30/2015	

Law Department

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

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, 2014 - March 31, 2015 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 (10/1/14-3/31/15)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/13-3/31/15)*
Allen & Overy	Legal Services	To assist the New York City Law Department with its large caseload	None	B
Anti-Defamation League	Training	To assist the New York City Law Department with ethics and diversity training	A	A
Baker & Hostetler	Legal Services	To assist the New York City Law Department with its large caseload	D	D
Bracewell & Giuliani	Legal Services	same as above	B	C
Cadwalader Wickersham & Taft	Legal Services	same as above	C	E
Cleary Gottlieb Steen & Hamilton	Legal Services	same as above	D	D

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C = \$60,000 - \$99,999

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E=\$250,000 = \$499,999

F= \$500,000 - \$999,999

G = 1,000,000 or more

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/14-3/31/15)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/13-3/31/15)*
Covington & Burling	Legal Services	same as above	A	D
Cravath Swaine & Moore	Legal Services	same as above	B	F
Curtis Mallet-Prevost Colt & Moise	Legal Services	same as above	A	D
Debevoise & Plimpton	Legal Services	same as above	E	G
Dechert	Legal Services	same as above	None	C
Duval & Stachenfeld	Legal Services	same as above	A	B
Edwards Wildman Palmer	Legal Services	same as above	A	D
Fitzpatrick Cella Harper & Scinto	Legal Services	same as above	B	B

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DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/14-3/31/15)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/13-3/31/15)*
Goodwin Procter	Legal Services	same as above	D	G
Hughes Hubbard & Reed	Legal Services	same as above	F	G
Jenner & Block	Legal Services	same as above	B	E
Kaye Scholer	Legal Services	same as above	E	G
Kirkland & Ellis	Legal Services	same as above	None	F
Kramer Levin Naftalis & Frankel	Legal Services	same as above	B	E
Linklaters	Legal Services	same as above	D	E

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DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/14-3/31/15)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/13-3/31/15)*
Loeb & Loeb	Legal Services	same as above	None	A
Morrison & Foerster	Legal Services	same as above	B	B
Morvillo Abramowitz Grand Iason & Anello	Legal Services	same as above	None	A
O'Melveny & Myers	Legal Services	same as above	D	E
Patterson Belknap Webb & Tyler	Legal Services	same as above	D	G
Pepper Hamilton	Legal Services	same as above	None	F
Pillsbury Winthrop Shaw & Pittman	Legal Services	same as above	None	D

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DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/14-3/31/15)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/13-3/31/15)*
Proskauer Rose	Legal Services	same as above	G	G
Seyfarth Shaw	Legal Services	same as above	A	B
Sidley Austin	Legal Services	same as above	D	E
Simpson Thacher & Bartlett	Legal Services	same as above	F	G
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	D	G
Sullivan & Cromwell	Legal Services	same as above	V	3418.75 Hours (Firm does not provide monetary amount)
Weil Gotshal & Manges	Legal Services	same as above	C	D

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DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/14-3/31/15)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/13-3/31/15)*
Willkie Farr & Gallagher	Legal Services	same as above	D	D
Wilson Sonsini Goodrich & Rosati	Legal Services	same as above	D	E
Winston & Strawn	Legal Services	same as above	None	C

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E=\$250,000 = \$499,999

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G = 1,000,000 or more

DISCLOSURE FORM 2 (VOLUNTEER ATTORNEYS)

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, 2014 through March 31, 2015 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 (10/1/14-3/31/15)*	Cumulative Value Of Donor's Donations In the Past 24 Months (4/1/2013-3/31/15)*
Oluwatosin Ademuwagun (volunteer law school graduate)	Legal Services	To assist the New York City Law Department with its large caseload	A	A
Robert Bewkes (volunteer law school graduate)	Legal Services	same as above	B	B
Elijah Bryson (volunteer law school graduate, funded by New York University School of Law)	Legal Services	same as above	B	C
Kiran Cheema (volunteer law school graduate, funded by Columbia University School of Law)	Legal Services	same as above	B	B
Clinton Cohen (volunteer law school graduate, funded by Columbia University School of Law)	Legal Services	same as above	A	B
Elizabeth DeGori (volunteer law school graduate, funded by New York University School of Law)	Legal Services	same as above	B	B
Carl Forbes (volunteer attorney, funded by Proskauer Rose, LLP)	Legal Services	same as above	B	C
Nicole Galetta (volunteer law school graduate, funded by the University of Southern California Law School)	Legal Services	same as above	B	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 2 (VOLUNTEER ATTORNEYS)

NAME OF DONOR	Type of Donation (goods, services or money)	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (10/1/14-3/31/15)*	Cumulative Value Of Donor's Donations In the Past 24 Months (4/1/2013-3/31/15)*
Benjamin Hillengas (volunteer law school graduate, funded by Cornell Law School)	Legal Services	same as above	A	B
Brendan Horan (volunteer law school graduate, funded by Fordham University School of Law)	Legal Services	same as above	A	A
Karina Jockers (volunteer law school graduate)	Legal Services	same as above	B	B
Christina Lee (volunteer law school graduate, funded by Fordham University School of Law)	Legal Services	same as above	A	C
Michael Legge (volunteer law school graduate, funded by New York University School of Law)	Legal Services	same as above	B	B
Han Liang (volunteer law school graduate, funded by University of Illinois School of Law)	Legal Services	same as above	B	B
Patrick Martin (volunteer law school graduate, funded by William and Mary School of Law)	Legal Services	same as above	A	A
Tyler McComas (volunteer law school graduate, funded by George Mason University School of Law)	Legal Services	same as above	A	C
Sharon Montazeri (volunteer law school graduate, funded by Benjamin N. Cardozo School of Law)	Legal Services	same as above	A	A

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DISCLOSURE FORM 2 (VOLUNTEER ATTORNEYS)

NAME OF DONOR	Type of Donation (goods, services or money)	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (10/1/14-3/31/15)*	Cumulative Value Of Donor's Donations In the Past 24 Months (4/1/2013-3/31/15)*
Randall Morrison (volunteer law school graduate, funded by Brooklyn Law School)	Legal Services	same as above	B	B
Andrew Nadel (volunteer law school graduate, funded by Georgetown University Law Center)	Legal Services	same as above	B	B
Sarah Narkes (volunteer attorney)	Legal Services	same as above	B	B
Gina Paglia (volunteer law school graduate)	Legal Services	same as above	B	B
Michelle Pope (volunteer law school graduate, funded by University of Notre Dame Law School)	Legal Services	same as above	B	B
Noelle Robinson (volunteer law school graduate)	Legal Services	same as above	B	B
Julia Siegel (volunteer law school graduate, funded by New York University School of Law)	Legal Services	same as above	B	B
Nora Wong (volunteer law school graduate, funded by University of Chicago Law School)	Legal Services	same as above	B	B
Michael Wynn (volunteer law school graduate)	Legal Services	same as above	B	B
Sylvester Yavana (volunteer law school graduate)	Legal Services	same as above	A	A

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Mayor's Fund to Advance NYC

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: 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*
ABNY Foundation	Cash	Fallen Heroes Relief Efforts and Youth Workforce Initiative	B	C
A+E Networks	Cash	Office of Special Projects and Community Events	A	B
Amanda Rubin	Cash	East Village Relief Efforts	A	A
American Express Foundation	Cash	Urban Fellows Program	A	A
Associates Of The Art Commission	Cash	Art Program Intern	A	B
AT&T Inc.	Cash	Fallen Heroes Relief Efforts	A	A
Avon Products Foundation	Cash	Office of Domestic Violence	B	B
Bank of America	Cash	Ladders for Leaders	A	B
Barclays Capital	Cash	Civic Innovation	C	E
Bonanza Productions Inc.	Cash	Environmental Protection Visitor's Center	A	B
Broadway Stages	Cash	Office of Special Projects and Community Events and Fallen Heroes Relief Efforts	B	C
Bryant Park Corporation	Cash	Community Parks Initiative	A	A
Building Trades Employers Association	Cash	Hurricane Sandy Relief Efforts	B	B
Capolino & Company	Cash	Fallen Heroes Relief Efforts	A	A
Capital One Services	Cash	Business Education Initiative	B	D
Cheryl Cohen Effron	Cash	Fallen Heroes Relief Efforts	A	A
Citi Business Services	Cash	Civic Innovation, Universal Pre-Kindergarten, Craft Entrepreneurship, Women Entrepreneurs, Office of Financial Empowerment and Earned Income Credit Campaign	F	G
Columbus Citizens Foundation, Inc.	Cash	Office of Special Projects and Community Events	A	B
Con Edison	Cash	Fallen Heroes Relief Efforts	A	D
Corporation For National & Community Service	Cash	NYC Service and Social Innovation Fund	G	G
Cynthia Wainwright	Cash	Mental Health Roadmap	A	A
Dan Tishman	Cash	Civic Innovation	B	B
Deutsche Bank	Cash	Holistic Neighborhood Planning	C	D
Eye Productions "Madam Secretary"	Cash	Environmental Protection Visitor's Center	A	A
Eye Productions Inc. "Doubt"	Cash	Environmental Protection Visitor's Center	A	A
Foundation To Promote Open Society	Cash	Young Men's Initiative	E	G
Founders Entertainment LLC	Cash	Office of Special Projects and Community Events	A	A
Fuhrman Family Foundation	Cash	Harlem Wi-Fi	D	F
Fund For Our Economic Future	Cash	Social Innovation Fund	B	D
Fund For The City Of NY	Cash	Early Care and Education Taskforce	A	B
Global Philanthropy Partnership	Cash	Urban Sustainability Directors Network	C	C
HAKS	Cash	Fallen Heroes Relief Efforts	A	B
Hal Fetner & Associates	Cash	Civic Innovation	B	B
Harvey Weinstein	Cash	Fallen Heroes Relief Efforts	A	A
HBO	Cash	Fallen Heroes Relief Efforts	A	A
Hispanic Federation Inc.	Cash	Fallen Heroes Relief Efforts	A	A
International Business Machines Corporation	Cash	Office for People with Disabilities	A	A
James Family Charitable Foundation	Cash	Civic Innovation and Youth Workforce Initiative	D	E
Jay Eisenhower	Cash	Civic Innovation	B	B

Jetblue Airways	Cash	Office of Special Projects and Community Events	A	B
Jewish Communal Fund	Cash	Civic Innovation and Fallen Heroes Relief Efforts	A	B
John Sullivan	Cash	Summer Youth Employment Program	A	A
JPMorgan Chase Foundation	Cash	NYC Coolroofs, Fallen Heroes Relief Efforts, Youth Workforce Initiative and Office of Financial Empowerment	E	G
Katherine Armstrong	Cash	East Village Relief Efforts	A	A
L&M Development Partners Inc.	Cash	Housing Fellows Program	A	A
Lizzie & Jonathan M. Tisch Fund	Cash	Fallen Heroes Relief Efforts	B	D
Macy's East Inc.	Cash	Office of Special Projects and Community Events	A	B
National Basketball Association	Cash	Fallen Heroes Relief Efforts	A	D
New York Building Foundation	Cash	NYCHA Surfside Gardens	B	B
New York Football Giants, Inc.	Cash	Office for People with Disabilities	A	A
Parsons	Cash	Fallen Heroes Relief Efforts	A	A
Paul Kim	Cash	Universal Pre-Kindergarten	A	A
Radical Media	Cash	Environmental Protection Visitor's Center and DEP Water Campaign	A	B
Robin Hood Foundation	Cash	Family Justice Centers, Workforce1 Veterans Employment Initiative and Housing Help Program	G	G
Safe Streets Fund Inc	Cash	Safe Streets Fund	D	D
Silverstein Properties	Cash	Civic Innovation	D	D
Taxi Club Management (c/o Gerber & Gerber)	Cash	Office of Special Projects and Community Events	A	B
Teamsters Local Union No. 817	Cash	MOME - Community Enrichment Grants	D	D
The Atlantic Philanthropies Inc.	Cash	Community School Events	B	C
The Brooke Jackman Foundation	Cash	Family Justice Centers	B	C
The Michael Bolton Charities, Inc.	Cash	Family Justice Centers	A	A
The New York Community Trust	Cash	Early Care and Education Taskforce	A	F
The New York Mets Foundation, Inc.	Cash	Fallen Heroes Relief Efforts	A	E
The Rudin Foundation, Inc.	Cash	Fallen Heroes Relief Efforts	A	B
Tiger Foundation	Cash	Social Innovation Fund	D	G
Tishman Speyer Properties	Cash	NYC Service and Fallen Heroes Relief Efforts	B	E
Tulsa Community Foundation	Cash	Social Innovation Fund	G	G
TVM Productions Inc.	Cash	Environmental Protection Visitor's Center	B	B
Unbound Philanthropy	Cash	Women's Leadership	B	B
Verizon	Cash	Universal Pre-Kindergarten and Family Justice Centers	B	D
William Samuels	Cash	Civic Innovation	A	A
Woodridge Productions, Inc.	Cash	Environmental Protection Visitor's Center	A	B

*Categories for Reporting Values

A = \$5,000 - \$19,999

E = \$250,000 - \$499,999

B = \$20,000 - \$59,999

F = \$500,000 - \$999,999

C = \$60,000 - \$99,999

G = \$1,000,000 or more

D = \$100,000 - \$249,999



Mayor's Office to Combat Domestic Violence

Rosemonde Pierre-Louis
Commissioner
Office to Combat Domestic Violence

100 Gold Street, 2nd Floor
New York, NY 10038

212 788 3242 tel

rpierre-louis@cityhall.nyc.gov
www.nyc.gov/domesticviolence

TO: Wayne Hawley
Deputy Executive Director / General Counsel
Conflicts of Interest Board

FROM: Rose Pierre-Louis, Commissioner, OCDV

A handwritten signature in black ink, appearing to read "Rosemonde Pierre-Louis".

DATE: May 15, 2015

RE: In-Kind Donations Received

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, 2014 through March 31, 2015. 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 Darren Bloch, Executive Director of the Mayor's Fund to Advance New York City.

OCDV issued sixteen (16) Linkage Agreements and three (3) Memoranda of Understanding (MOU) during this reporting period; they are provided as attachments.

If you have any questions, please do not hesitate to call.

cc: Deputy Mayor Lilliam Barrios-Paoli
Colicia Hercules
Darren Bloch

Attachments

COIB DISCLOSURE FORM (In-kind)*

MUST BE FILED WITH CONFLICTS OF INTEREST BOARD TWICE A YEAR

Date: May 15, 2015

File by **November 15** for period April 1– September 30

File by **May 20** for period October 1-March 31

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



COURAGE. STRENGTH. FORTITUDE.



Center for Women's Development

WHEREAS, Medgar Evers College (MEC) Center for Women's Development (CWD) of The City University of New York, New York City Alliance Against Sexual Assault (NYCAASA), Kings County District Attorney's Office (KCDA), CONNECT, Black Women's Blueprint (BWB), Mayor's Office to Combat Domestic Violence (OCDV) and Safe Horizon have come together to collaborate and to make an application for the Office on Violence Against Women Grants to Reduce Sexual Assault, Domestic Violence, Dating Violence, and Stalking on Campus and

WHEREAS, the partners listed below have agreed to enter into a collaborative agreement in which Medgar Evers College Center for Women's Development of The City University of New York will be the lead agency and named applicant and the other agencies will be partners in this application; and

WHEREAS, the partners herein desire to enter into a Memorandum of Understanding setting forth the services to be provided by the collaborative; and

WHEREAS, the application prepared and approved by the collaborative through its partners is to be submitted to the Office on Violence Against Women on or before March 20, 2015;

1) Description of Partner Agencies

New York City Alliance Against Sexual Assault

Founded in 2000, the mission of the New York City Alliance Against Sexual Assault is to prevent sexual violence and reduce the harm it causes through education, research and advocacy. The New York City Alliance Against Sexual Assault spearheads citywide efforts to prevent sexual violence and to ensure that all survivors of sexual assault have access to the best acute and long-term care. The Alliance is at the forefront of sexual violence intervention and prevention, and is recognized as the "go-to" organization in New York City for research, technical assistance, training, and advocacy. The Alliance works closely with the city's rape crisis programs and hospitals, District Attorney's Offices, New York Police Department, court officials and city leaders in all five boroughs to develop and implement best practices and policies, raise public awareness, and create sustainable change for survivors.

Kings County District Attorney's Office

KCDA is charged with the duty to protect the public by investigating and prosecuting criminal conduct. KCDA staff includes Assistant District Attorneys, Detective Investigators, government victim advocates, and support staff. KCDA regularly trains law enforcement, medical professionals, educators, and BKFJC nonprofit and government partner staff on criminal justice

issues. KCDA government victim advocates are dually trained in both clinical social work and criminal justice advocacy, and provide support for victims and assistance with dispositions of criminal complaints consistent with the goals of ensuring victim safety and holding offenders accountable for their criminal conduct.

CONNECT

CONNECT is dedicated to preventing interpersonal violence and promoting gender justice. By building partnerships with individuals and communities, CONNECT strives to help change the attitudes, beliefs, behaviors and institutions that perpetuate violence. Through transformative education, legal empowerment, and grassroots mobilization, the organization seeks to create safe families, respectful relationships and peaceful communities. CONNECT builds the capacity of individuals and organizations to understand the root causes of interpersonal violence and intersections with poverty, racism, sexism, classism and homophobia through community-specific, culturally sensitive programs.

Black Women's Blueprint

Black Women's Blueprint, Inc. is a civil and human rights organization of women and men. Its purpose is to take action to secure social, political and economic equality in American society now. BWB works to develop a culture where women of African descent are fully empowered and where gender, race and other disparities are erased. The organization engages in progressive research, historical documentation, support movement building and organize on social justice issues steeped in the struggles of Black women within their communities and within dominant culture.

Mayor's Office to Combat Domestic Violence

Established in 2001, the Mayor's Office to Combat Domestic Violence oversees the citywide delivery of domestic violence services, develops policies and programs, and works with diverse communities to increase awareness of domestic violence. OCDV works alongside City agencies, community based and advocacy organizations, local leaders, and service providers to expand access to services citywide for victims and their children to receive the help that they need. The OCDV New York City Family Justice Centers (FJs) provide comprehensive multi-agency services for victims of domestic violence, elder abuse, and sex trafficking. Located in the Bronx, Brooklyn, Queens and Manhattan, the Centers are co-located with the local District Attorney's Office and have NYPD Domestic Violence Prevention Officers (DVPOs) and staff from over 35 community partners on-site to offer counseling services for adults and children, civil legal assistance, immigration assistance, economic empowerment and supportive services.

Safe Horizon

Safe Horizon, formerly the Victim Services Agency, adopted its current name in 2000 to emphasize its belief that every person impacted by violence and abuse deserves to have a "safe horizon." The organization's mission is to provide support, prevent violence and promote justice for victims of crime and abuse, their families and communities. Today, Safe Horizon is the largest organization helping victims of crime and abuse in the United States and continue to be recognized and sought out as leading experts on violence and victimization, both nationally and globally. Safe Horizon is also a 24 hour victim services provider.

II) History of Relationship

New York City Alliance Against Sexual Assault

The Alliance participated in the Kings County District Attorney's College Sexual Assault Colloquium on July 1, 2015. Since then the Alliance has been collaborating with this office to

create training and capacity building for college and universities in Brooklyn on campus sexual assault. The Alliance participated in the planning of a 6- hour training on various aspects of sexual assault and domestic violence for City University of New York staff city-wide. Attended by nearly 100 participants, the audience included Title IX coordinators, Central Office staff, Safety Officers and Deans of Student Affairs. The Alliance provided training on trauma and its effects on victims of sexual assault and domestic violence. These activities have led to a productive and mutually beneficial relationship between CUNY, the Kings County District Attorney's Office and the Alliance. In addition, the Alliance has collaborated in the past with CONNECT and Black Women Blueprint on numerous activities. We currently collaborate with CONNECT on a Gender Justice Task Force and Black Women's Blueprint serves on the Advisory Board of the Alliance's program to mount a city-wide sexual assault campaign focused on youth 13-18 years in diverse communities in New York City.

Kings County District Attorney's Office

The partnership between MEC and KCDA developed prior to this grant application. KCDA is a partner of the College Now program at Medgar Evers, and KCDA provide classes as part of a college course on criminal law at Medgar Evers for high school students. Also, KCDA's program Project ReStart works with Medgar Evers students and older high school students who need support in order to graduate.

In July 2014, KCDA formulated a College Consortium to address sexual assault, intimate partner violence, and stalking on college campuses. Several colleges in Brooklyn attended the consortium, including Medgar Evers College. Representatives from these colleges received information on how KCDA could assist their staff and students around these complex issues. A pathway was created for Brooklyn colleges and KCDA to work together in sharing information and referrals and providing trainings to better serve students experiencing stalking, sexual assault, or dating violence. In January 2015, KCDA and the New York City Alliance Against Sexual Assault conducted an unprecedented training for approximately 90 city-wide City University of New York employees on issues related to Title IX.

CONNECT

Since its inception, CONNECT has partnered with MEC's Center for Women's Development. Over the years CONNECT has provided workshops, trainings and partnered on various conferences, capacity building, program development and consultation on organizing strategies around intimate partner violence. CONNECT has also conducted workshops in partnerships with Black Women's Blueprint, Safe Horizon, KCDA, and the Alliance.

Black Women's Blueprint

Black Women's Blueprint and the Center for Women's Development have been partners since 2011. Through their partnership, Black Women's Blueprint has provided crisis intervention and delivered classroom presentations and workshops to faculty and students. This collaborative relationship has created opportunities for students through internships and increased staff capacity to respond to sexual assault and domestic violence. Additionally, Black Women's Blueprint has collaborated with CONNECT and the New York City Alliance Against Sexual Assault on numerous projects including conferences, cultural awareness fairs, and Gender Justice Task Force. Lastly, Black Women's Blueprint is a member of the advisory board of the Alliance's culturally specific city-wide campaign geared toward youth in New York City.

Mayor's Office to Combat Domestic Violence

OCDV has collaborated with The City University of New York, KCDA, and Black Women's Blueprint in providing workshops and training and education addressing healthy relationships, domestic and intimate partner violence as well as sexual assault.

Safe Horizon

Safe Horizon has partnered with the Alliance, CONNECT, and the OCDV. CWD has also referred domestic violence victims to Safe Horizon for counseling and advocacy support. Safe Horizon has and continues to work to ensure victims of crime and abuse receive critically-needed services.

The Alliance, KCDA, CONNECT, OCDV and BWB will provide education and training regarding dating violence, domestic violence, sexual assault, and stalking to Medgar Evers College students, faculty, staff, administrators and personnel for 36 months from the date of grant implementation. CWD will continue to partner with these organizations beyond the grant implementation period to further professional development of CWD staff, and other key personnel at the College, who serve as first responders to victims of dating/domestic/sexual violence and stalking on campus.

III) Development of Application

Because of the longstanding partnership between BWB and CWD, BWB encouraged the Center to apply for the OVW grant to reduce dating violence, domestic violence, sexual assault and stalking on campus. Subsequently, BWB provided the Center with information regarding conference call dates for the grant, the kind of services to victims of sexual assault and domestic violence that it would support, as well as education and training for students, faculty and staff that the OVW grant would afford.

Additionally, OCDV, KCDA, and the Alliance contacted The City University of New York to convey their interests in partnering with CUNY campuses applying for the grant. CUNY contacted CWD, which then reached out to the organizations via email to confirm its interest in a collaboration with them. The Center also reached out to CONNECT and Black Women's Blueprint to express its desire to partner with them as well on this grant. The organizations were all extremely helpful in providing guidance regarding the RFP criteria. The Alliance was especially helpful in coordinating a meeting with all the partners to discuss the various resources each organization would provide. It also provided crucial assistance with compiling statistics to demonstrate need for the OVW grant, and has provided feedback and edits for parts of the narrative. Lastly, the Alliance also reached out to Safe Horizon and successfully garnered its support as a collaborating partner.

All participating organizations have been immensely supportive throughout the process.

IV) Roles and Responsibilities

NOW, THEREFORE, it is hereby agreed by and between the partners as follows:

New York City Alliance Against Sexual Assault

The Alliance will provide three trainings per year for the duration of the grant. In tandem the Alliance will offer sensitivity and resource training related to sexual assault for students, faculty and staff on the following topics as necessary.

The content of the foundational courses offered for training by the Alliance include: factors affecting sexual violence survivors (including immigration status, sexual orientation, cultural and religious factors); effects of sexual violence and working from a trauma centered framework; confidentiality policies, reporting process, survivors' journey through the process; training for Student Affairs staff and faculty; as well as training on how to handle disclosures as a peer.

The Alliance also provides advanced courses which address: Understanding Consent, Affirmative Consents or No Means No; the Hook up Culture: Healthy Flirting vs Sexual Assault and Understanding the Fine Line; unpacking the impact of racialized/social constructs within the context of sexual assault prevention on campuses; addressing sexual violence using a Gender / Racial-justice framework; and understanding sexual assault using an intersectional-analysis of violence and an anti-oppression framework.

The Alliance will provide consultation and assist CWD with identifying the prevention curriculum best suited to the needs of Medgar Evers College campus population. The Alliance will also provide technical assistance through the Medgar Evers Sexual Assault Task and a subcommittee on Prevention Methods on College Campus to include: Task Force start-up; technical assistance on structure and focus of activity; and on-going contribution of technical assistance through participation in Task Force and its subcommittees.

Kings County District Attorney's Office

KCDA will continue to be a partner for referring MEC students who are victims of dating violence, domestic violence, sexual assault and stalking for counseling and advocacy support services.

KCDA will be responsible for providing and supervising two partially dedicated Assistant District Attorneys (ADAs), one from the Sex Crimes Bureau and one from the Domestic Violence Bureau. KCDA will also provide technical assistance for campus law enforcement and staff around the issues of forensic interviewing, evidence collection, arrest protocols, DV lethality assessments, and the enforcement of criminal and family court orders of protection. ADAs will also be the point of contact for Medgar Evers. During prosecution, ADAs will reach out to VSU to ensure that the victims are receiving support and trauma-informed care.

KCDA will provide ongoing training to Medgar Evers Public and Campus Safety personnel, Disciplinary Committee, Title IX Coordinator, Student Affairs Sexual Assault Awareness and Prevention Committee, Counseling and Psychological Services, Center for Women's Development and Male Development and Empowerment Center who are first responders to incidents of domestic and dating violence, sexual assault and stalking on campus involving students.

KCDA will also develop training curriculum and presentations to educate Medgar Evers College students, staff, faculty, campus law enforcement, and students on the dynamics, identification, criminal justice options and range of support available to victims of sexual assault, domestic violence, dating violence and stalking. KCDA will also refer victims to available services, such as the Family Justice Center and Victim Services Unit.

KCDA will also provide the following in-kind contributions: fringe benefits for all KCDA-funded staff under this grant; office space, telephones and internet access, information technology support services, security, copier and fax machine access for all KCDA staff; and expertise of KCDA leadership including the Chief of the Special Victims Division, the Chief of the Domestic Violence Bureau, and the Director of the Victim Services Unit.

CONNECT

CONNECT will continue to be a partner for referring MEC students who are victims of dating violence, domestic violence, sexual assault and stalking for counseling and advocacy support services.

CONNECT will also provide education and trainings to the Medgar Evers College Community. In the first year, CONNECT will facilitate five trainings. Three workshops will be on community dialogues about intimate partner violence including: one for women only, one for men only, and a third will be a dialogue between men and women. The gender specific dialogues will be provided in the fall and will be for students only. The co-ed dialogue which will take place in the spring will also be for students only. Two trainings will also be provided on Understanding Intimate Partner Violence including: one which will be for students and the other will be for faculty, staff, administrators and personnel. There will also be two trainings on Men, Violence and Masculinity. One training will be for fall students and the other for spring students.

In the second year, CONNECT will provide seven trainings. There will be two Community Dialogues for students, one in the fall and one in the spring. There will also be two workshops on Men, Violence and Masculinity which will include one for fall students and one for spring students. Additionally, CONNECT will provide two workshops on Culture religion and Intimate Partner Violence: one for staff, faculty, administrators, and personnel in the fall, and one for students in the spring. There will also be one workshop for students on "What Does Safety Mean?"

In the third year, CONNECT will provide seven trainings. There will again be three workshops on community dialogues about intimate partner violence including: one for women only, one for men only, and a third will be a dialogue between men and women. The gender specific dialogues will be in the fall and be for students only. The co-ed dialogue which will take place in the spring will also be for students only. There will be three workshops on Culture Religion and Intimate Partner Violence: one for staff, faculty, administrators, and personnel in the fall as well as one for students in the fall and one in the spring. There will again also be one workshop for students on "What Does Safety Mean?" in the fall or spring.

Black Women's Blueprint

Will continue to be a partner for referring MEC students who are victims of dating violence, domestic violence, sexual assault and stalking for counseling and advocacy support services.

BWB will provide three training and workshops per year during the grant implementation period. Students, faculty, and staff will receive the Stopping Homophobia & Transphobia training. This training focuses on creating a safe and inclusive campus for Black LGBTQ students. Tailored for colleges and universities, the training promotes acceptance, inclusion, understanding, and equity for LGBTQ persons of all ages, abilities, and genders on campus. Participants will engage in exercises that help students and/or staff articulate stereotypes and assumptions they may have, then educate them about the facts about LGBTQ people and the rights that protect them. This training is designed to help college students, staff and other personnel strategically plan to provide a safe and supportive climate for all and prepares participants to become better advocates for LGBTQ communities.

Trainings will also include a Bystander Intervention Curriculum-Culturally and Linguistically Specific Education called Having Each Other's Back! This workshop uses culturally specific curricula, responses, tactics and strategies for bystander intervention developed through participatory processes involving indigenous and people of color. This workshop directly

engages participants in scenarios, promotes an understanding of why people from myriad cultural backgrounds engage in various types of interventions, why they build environments of accountability, and how they identify high-risk situations in their communities or campuses. It is meant to be responsive to marginalized communities and communities at risk for abuse and violence including sexual violence and bullying, and uses culturally relevant language and strategies for action before, during or after an incident of harm. It includes interactive theater exercises and roundtable discussions. Participants will walk away with concrete tools their own tool kits for having each others' back.

Mayor's Office to Combat Domestic Violence

CWD's partnership with OCDV will enhance referrals of Medgar Evers College students who are victims of dating violence, domestic violence, sexual assault and stalking to the Brooklyn Family Justice Centre for counseling, civil legal and advocacy support services. OCDV will also provide workshops, training, and education addressing healthy relationships as well as domestic and intimate partner violence through in-kind contribution.

Safe Horizon

CWD's partnership with Safe Horizon will enable all Medgar Evers students who are victims of dating violence, domestic violence, sexual assault and stalking to continue to receive counseling and advocacy support services from Safe Horizon. Safe Horizon will also extend its resources as a 24 hour victim services provider to Medgar Evers College through in-kind contribution.

The partners listed below will work with the project coordinator in implementing grant activities as well as education and training to address dating violence, domestic violence, sexual assault and stalking according to their stated roles and responsibilities.

Medgar Ever College

Kareen Odate, Director of Center for Women's Development
Dr. Lystra Huggins, Lecturer, Freshman Year Program

New York City Alliance Against Sexual Assault

Executive Director, Mary Haviland
Saswati Sarkar, Prevention Program Manager

Kings County District Attorney's Office

Wanda Lucibello, Chief, Special Victims Division
Fatma Zahra, Senior Clinical Supervisor, Victim Services Unit
Leleah Robinson, Grants Manager, Fiscal Bureau

CONNECT

Sally, Co-Executive Director
Quinn Walcott, Co-Executive Director
Sharene Roig, Coordinator of Women and girls
Marlon Walker, Coordinator of Men and Boys

Black Women's Blueprint

Sherley Accime, Counseling Program Director
Naimah Johson, Advocacy Director

Mayor's Office to Combat Domestic Violence

Elizabeth Dank, Esq., General Counsel

Alice Hawks, Acting Executive Director, NYC Family Justice Center, Brooklyn

Safe Horizon

Liz Roberts, MSW, Deputy CEO and Chief Program Officer

The partners will continue to be referral agencies for Medgar Evers College victims of dating violence, domestic violence, sexual assault and stalking for counseling and advocacy support services, beyond the grant implementation period. CWD and the partners will also seek opportunities for further collaborations.

1) The Center for Women's Development, as the lead organization for this project, will continue to provide counseling, advocacy support, and referrals to victims of sexual assault, domestic violence, dating violence and stalking. CWD will also provide the project coordinator with support and guidance with respect to collaborations with the internal and external partners; organizing training sessions and logistics for campus-wide education and training by the external partners on sexual assault, domestic violence, dating violence and stalking, violence against women and LGBT students as well as bystander intervention. CWD will also lead the multi-disciplinary college -wide Campus Response Team which will serve to promote the crucial importance of mandating training for students, faculty, staff, administrators, and college personnel and enhancing college awareness and understanding of MEC's Sexual Misconduct Procedure and Policy.

2) Collaborations between partners will be determined upon grant implementation.

V) Timeline

The roles and responsibilities described above are contingent on Medgar Evers College (MEC) Center for Women's Development (CWD) of The City University of New York receiving funds requested for the project described in the OVW grant application. Responsibilities under this Memorandum of Understanding would coincide with the grant period, anticipated to be 10/01/2015 through 09/30/2018.

VI) Commitment to Partnership

1) The collaboration service area will be Kings County.

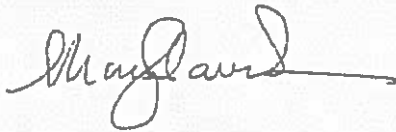
2) All partners agree to share information regarding the Grant to Reduce Sexual Assault, Domestic Violence, Dating Violence, and Stalking on Campus Program victims with one another to the extent permitted by law, with the objective of keeping the victim safe by providing efficient and coordinated assistance. Except as required by law, no representative of any agency or organization will be asked to divulge information provided by the victim without the victim's consent. All agencies agree to respect, in the appropriate circumstances, the choices and opinions of the victim. All Reduce Sexual Assault, Domestic Violence, Dating Violence, and Stalking on Campus Program partners will maintain the confidentiality of all records and files, except as required by law.

3) The Mayor's Office to Combat Domestic Violence and Safe Horizon have agreed to provide their services in-kind. Compensation for [non-lead] partners' contribution to this project will be provided as outlined in the attached OVW budget detail worksheet.

4) We, the undersigned have read and agree with this MOU. Further, we have reviewed the proposed project and approve it. We also indicate approval of the proposed Project Budget.

Director of Center for Women's Development at Medgar Evers College, CUNY

Date: March 17, 2015



Executive Director, The New York City Alliance Against Sexual Assault

Date: March 17, 2015

Chief, Special Victims Division, Kings County District Attorney's Office

Date: March 20, 2015

Executive Director, CONNECT

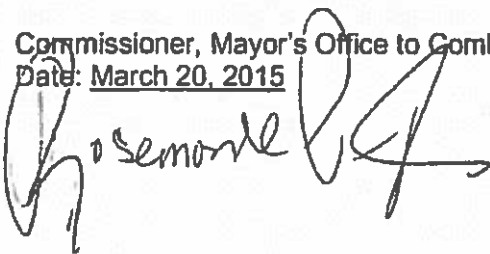
Date: March 20, 2015

Executive Director, Black Women's Blueprint

Date: March 20, 2015

Commissioner, Mayor's Office to Combat Domestic Violence

Date: March 20, 2015



Safe Horizon

Date: March 20, 2015

MEMORANDUM OF UNDERSTANDING
for the
OVW FY 2015, Grants to Encourage Arrest Policies and
Enforcement of Protection Orders Program

Among the following governmental agencies:

- New York City Mayor's Office to Combat Domestic Violence;
- Office of the District Attorney, Kings County (Brooklyn);
- New York City Mayor's Office of Criminal Justice;
- New York City Police Department;
- New York City Department of Probation; and
- New York State Department of Corrections and Community Supervision.

Among the following nonprofit, nongovernmental victim services organizations:

- Black Women's Blueprint;
- Good Shepherd Services Safe Homes Project; and
- Safe Horizon, Inc.

This Memorandum of Understanding (MOU) affirms the mutual support that each agency or organization will provide in the continuation of the Early Victim Engagement Project (EVE Project) at the New York City Family Justice Center, Brooklyn, New York, a project to be funded under the Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program of the Office on Violence Against Women (OVW) within the United States Department of Justice. The continuation of the EVE Project will be implemented by the New York City Mayor's Office to Combat Domestic Violence (OCDV), the King's County District Attorney's Office (KCDAO), Black Women's Blueprint, Good Shepherd Services Safe Homes Project (Safe Homes), and Safe Horizon, Inc., in collaboration with the New York City Police Department (NYPD), New York City Department of Probation (Probation) and New York State Department of Corrections and Community Supervision (DOCCS). It will build upon the success of the current Family Justice Center model of multi-disciplinary service delivery and the extensive history of collaboration among the MOU signatory agencies.

The EVE Project will also continue to reach out to victims before and after an abusive partner has been arraigned to provide them with critical information on the outcome of the arraignment. The continuation funding would support this ongoing work as well as introduce substantial enhancements. The EVE Project will now provide additional services to three traditionally underserved groups: 1) victims of intimate partner violence in the 67, 83 and 75 precincts where there is a complaint for a domestic violence incident and there has not yet been an arrest of the perpetrator (an "open 61"), 2:) victims who are at a high risk of escalation, serious physical injury or fatality; and 3) immigrant victims who are in need of culturally specific services and may be eligible for a U nonimmigrant status (U visa).

The lead partner, OCDV, and all of the partner agencies described below have the expertise, experience, and commitment to ensure the continued success of the EVE Project. If this application for OVW funding is denied, it is fully understood that all agencies and organizations that sign this MOU are in *no way* obligated to provide the resources or services described in this document.

Brief History of the Collaboration, Roles and Responsibilities of Identified Partners

The EVE Project will be implemented by OCDV with KCDAO as the lead partner. The partnership between these two agencies has developed through the collaboration they formed to create New York City's first BKFJC, located in Brooklyn (BKFJC), which opened in 2005. The BKFJC, which was the first Center in the country to open under the OVW President's Family Justice Center Initiative, is located on an entire floor of an office building in downtown Brooklyn which also houses KCDAO and other City agencies. Partner agencies collaborate while maintaining their victim confidentiality requirements. The criminal justice section of the BKFJC includes the entire Domestic Violence and Elder Abuse Bureaus of KCDAO (including prosecutors, government victim advocates and administrative support staff) and two NYPD Domestic Violence Prevention Officers. The civil side of the BKFJC consists of over 20 community based agencies which provide case management and nonprofit victim advocacy, the New York City Human Resources Administration which offers social services and economic assistance, six civil legal services organizations which offer assistance with family, matrimonial and immigration issues, and the BKFJC Self-Sufficiency Program. Cross-disciplinary training and substantial volunteer projects, such as assistance in the Children's Room, enhance the work of the Center partners.

OCDV and KCDAO were the primary partners on the Department of Justice President's Family Justice Center Initiative grant (#2004-WE-AX-K017) which resulted in the opening of the New York City Family Justice Center in Brooklyn in July 2005. Of the MOU partners in the current application, OCDV, KCDAO, MOCJ, Probation, NYPD, and Safe Horizon, a nonprofit victim services organization, were among the original partners at the creation of the BKFJC. The other MOU partners in the current application are Safe Homes Project and Black Women's Blueprint. Safe Homes Project, a nonprofit victim advocacy organization which specializes in working with Latina and LGBTQI-identified clients, was originally an off-site partner of the BKFJC and became an on-site BKFJC partner in January 2007. Black Women's Blueprint, the newest service provider at the BKFJC, will come on-site in March 2015. Black Women's Blueprint is a civil and human rights organization providing culturally specific resources to domestic violence survivors in the greater-Brooklyn Caribbean community. All of the above MOU partners, except Safe Homes and Black Women's Blueprint, participated in the initial implementation of the EVE Project and were the original partners on the Department of Justice, Office on Violence Against Women's Grants to Encourage Arrest Policies and Enforcement of Protection Orders awarded in Fiscal Year 2007 (#2007-WE-AX-0024). With the exception of DOCCS and Black Women's Blueprint, all of the partners to this MOU were part of the Community-Defined Solutions to Violence Against Women continuation funding that was awarded in Fiscal Year 2010 (#2007-WE-AX-0024). This grant application seeks to continue the existing program and extend the monitoring of criminal cases, enhance risk assessment work with victims whose partner poses a high risk to them, enhance work with domestic violence victims where a perpetrator has not yet

been arrested in the 67, 83 and 75 precincts and with immigrant victims, focusing on the Latino and Caribbean communities.

Governmental Agencies

New York City Mayor's Office to Combat Domestic Violence

In November 2001, New York City voters approved an amendment to the City Charter to convert the Commission to Combat Family Violence (established by Executive Order in 1994) into a permanent office of City government, headed by a Commissioner. In January 2014, Mayor Bill de Blasio appointed Rosemonde Pierre-Louis as the Commissioner of the Mayor's Office to Combat Domestic Violence (OCDV). OCDV coordinates the domestic violence services of all City agencies and is responsible for developing mechanisms to ensure accountability. OCDV has a history of serving diverse groups of domestic violence victims, and working closely with healthcare providers, nonprofit and government victim advocates, legal service providers, and faith leaders.

OCDV has implemented a number of programs to help domestic violence victims access the services they need to find safety. In 2014, the office implemented several new programs including the Coordinated Approach to Preventing Stalking (CAPS) and the Queens Human Trafficking Intervention *Pro Bono* Project.

In 2014, OCDV also received city funding to provide targeted outreach and case management services to victims of intimate partner violence who reside in one of the 15 New York City Housing Authority (NYCHA) developments that make up a large portion of NYCHA based crime. The program, called NYCHA DVRT (Domestic Violence Response Team), a part of the Mayor's Action Plan (MAP) for neighborhood safety, includes an outreach team and case manager for every borough, as well as a citywide high risk coordinator to provide rapid response to high-risk cases by facilitating interagency coordination and collaboration to effectively meet the service and safety needs of these clients.

Other examples of OCDV citywide activities include advocating successfully for changes in housing policies to make it easier for domestic violence victims to obtain public housing, awareness campaigns to encourage victims to seek assistance, a peer-led education program to prevent teen dating violence, and a Domestic Violence Fatality Review Committee which reviews and analyzes homicide statistics to make recommendations to improve victim services. In 2014, OCDV distributed over 265,000 public education materials and conducted over 900 outreach events citywide.

The operations of the Brooklyn BKFJC are managed by OCDV through an Executive Director and other BKFJC administrative staff members. The objective of the BKFJC is to provide effective delivery of services to domestic violence victims in order to eliminate the barriers victims face when seeking services. At the BKFJC, essential advocacy, case management, and criminal and civil legal assistance to domestic violence victims are provided under one roof. The services are all provided by on-site partner agencies, including victim advocacy organizations, and City and State agencies. The services currently available at the BKFJC include: criminal prosecution; civil legal advice for immigration, divorce, and Family Court matters; police

services; counseling for children; assistance with emergency shelter, permanent housing, and public assistance applications; childcare; safety planning; crisis and long-term counseling; services for the elderly/disabled; emergency food, baby, and clothing supplies; language interpretation; and self-sufficiency services. Since opening on July 20, 2005, through February 27th, 2014 there have been 158,852 client visits to the BKFJC.

Because of the success of the Brooklyn FJC, the City committed to continuing its funding after the federal funding ended in 2006. In addition, the City committed to and currently funds FJCs in Queens (opened in 2008), the Bronx (opened in 2010) and Manhattan (opened 2014). A Staten Island FJC is planned to open in 2015.

OCDV's Commitment, Responsibilities, and Resources Contributions

OCDV will be responsible for providing and supervising the following staff:

- **The BKFJC Executive Director will:**
 - Ensure the success of the grant;
 - Supervise the work of the EVE Project Director, ensuring that the EVE Project is meeting all goals and objectives;
 - Consult with the EVE Project Director and Project participants; and
 - Report regularly to OCDV regarding Project outcomes.
- **The EVE Project Director will:**
 - Coordinate all EVE Project staff and partner agencies to effectively implement the goals of the grant and maintain collaborative and cooperative relationships;
 - Facilitate regular meetings and trainings with all EVE Project partner staff and provide administrative supervision to all frontline EVE Project staff in collaboration with their organization's managers/directors;
 - Create, review and evaluate all procedures, protocols and training curricula used by EVE Project staff and ensure there is transparent communication and adherence to confidentiality policies;
 - Using both the computerized KCDA database and spreadsheets, manage and analyze all data gathered by EVE Project staff;
 - Modify and create database and tracking forms, as needed;
 - Generate reports and maintain detailed information about the efforts made by all EVE Project staff;
 - Meet monthly with KCDAO's Victim Services Unit Director and Domestic Violence Bureau Chief to discuss Project coordination;
 - Meet biweekly with the nonprofit victims advocates' supervisors;
 - Implement the goals of the grant; and
 - Submit OVW Semi-Annual Reports in a timely manner.

OCDV will provide the following in-kind contributions:

- Program grant management and evaluation expertise of the OCDV Deputy Commissioner and Senior Advisor;
- Office space, telephones and service, computers with internet access, information technology services, security, and copier and fax machine access for all OCDV and

- nonprofit partner staff on-site at the BKFJC;
- Access for all BKFJC EVE clients to the full range of services available at the BKFJC including, but not limited to self-sufficiency services including English as a Second Language classes; job training; long-term counseling; case management; and key client documents in multiple languages; and
- All work of the BKFJC Executive Director on this Project.

Kings County District Attorney's Office

KCDAO is charged with the duty to protect the public by investigating and prosecuting criminal conduct. KCDAO staff includes Assistant District Attorneys, Detective Investigators, government victim advocates, and support staff. KCDAO regularly trains law enforcement, medical professionals, educators, and BKFJC nonprofit and government partner staff on criminal justice issues. KCDAO government victim advocates are dually trained in both clinical social work and criminal justice advocacy, and provide support for victims and assistance with dispositions of criminal complaints consistent with the goals of ensuring victim safety and holding offenders accountable for their criminal conduct.

In 2012, KCDAO partnered with Safe Horizon, New York City Criminal Justice Agency (CJA), the Brooklyn Borough President's Office, the New York Police Department (NYPD) and New York Probation (DOP) to apply for and was awarded a Domestic Violence Homicide Prevention Demonstration Initiative (2013-HI-AX-K001). Recently, these partners were selected for phase two (2014-HI-AX-K004) and will be implementing the Domestic Violence High Risk Team model (DVHRT) within the 75th Precinct.

In 2003, KCDAO partnered with OCDV to submit an application for funding to create a Family Justice Center in Brooklyn through the OVW President's Family Justice Center Initiative. The entire staff of KCDAO's Domestic Violence Bureau and the Elder Abuse Bureau is physically located at the BKFJC. KCDAO prosecutes criminal domestic violence cases and works with the on-site BKFJC nonprofit and government victim advocates, civil attorneys, designated New York City Police Officers, New York City Probation Officers, and interfaith spiritual support caregivers.

Since 1990, KCDAO has developed numerous programs and fostered collaborations to protect domestic violence victims, including: the country's first specialized Domestic Violence Felony Court part; the state's first specialized Domestic Violence Misdemeanor Court parts and a Youthful Offender Court part; one of the first victim/witness programs within a District Attorney's Office in the nation; a unique Domestic Violence Court technology; and using digital 911 recording technology to enhance arraignment and prosecution. KCDAO also focuses projects assisting traditionally underserved populations in Brooklyn such as the LGBTQIQ community as well as victims who are persons with disabilities.

KCDAO Commitment, Responsibilities and Resource Contributions

KCDAO will be responsible for providing and supervising the following EVE Project staff:

- Two KCDAO Victim Liaisons, whom will be assigned to the Brooklyn Criminal Court arraignment parts.

- Review all incoming domestic violence case files, pre- and post- arraignment, gather information about the defendant's post-arrest behavior and highlight the case information to the prosecutor staffing arraignments;
- Contact victims immediately following the arraignment to provide important safety information about the outcome of the arraignment, enroll the victim in the Victim Information and Notification Everyday (VINE) system when appropriate, and schedule an intake appointment with the victim at the BKFJC if s/he is interested;
- Upon victim request, mail or email the order of protection to the victim;
- Alert the appropriate member of KCDAO's Victim Services Unit (VSU) after identifying a victim who is eligible for their specific language or disability services;
- Alert the appropriate member of KCDAO's Domestic Violence Bureau of scheduled appointments for 170.70 and 180.80 cases;
- Transfer the victim to the nonprofit victim advocate for intensive risk assessment and safety planning and linkage to the BKFJC;
- Via email, provide the offender's arrest information to designated Probation and DOCCS supervisors;
- Serve as a liaison to all BKFJC partner agency staff with respect to criminal case monitoring and to ensure optimal collaboration between community based and criminal justice partner staff members at the BKFJC;
- Use Language Line Services' telephonic interpretation and the New York Relay Service to communicate with victims in their appropriate language;
- Enter all work into KCDAO's EVE Project computerized database;
- Attend EVE staff meetings; and
- Compile accurate and comprehensive monthly data reports.

KCDAO will provide the following in-kind contributions:

- Fringe benefits for all KCDAO-funded staff under this grant;
- Office space, telephones and internet access, information technology support services, security, copier and fax machine access for all KCDAO staff; and
- Expertise of KCDAO leadership including the Chief of the Special Victims Division, the Chief of the Domestic Violence Bureau, the Chief of the Elder Abuse Bureau, and the Director of the Victim Services Unit.

New York City Police Department

The NYPD is the chief law enforcement agency for New York City. It is the largest municipal police department in the United States, covering the City's five boroughs: Manhattan, the Bronx, Brooklyn, Queens and Staten Island, or roughly 320 square miles. Over 35,000 uniformed officers of all ranks and approximately 15,000 civilians are employed by the NYPD. In 2014 alone, the NYPD filed 282,648 Domestic Incident Reports (including family related violence).

The NYPD has two Patrol Boroughs in Brooklyn, namely, Patrol Borough Brooklyn North and Patrol Borough Brooklyn South. Within those two commands, there are 23 Police Precincts and three Housing Police Services Areas for public housing complexes. Each Precinct and Police Service Area is proactive in prevention, investigation and enforcement efforts to reduce domestic

violence. All Domestic Violence Prevention Officers (DVPOs) and Investigators are trained as specialists in the field of domestic violence.

The NYPD has a Domestic Violence Unit in the Office of the Chief of Department. In addition to briefing the Police Commissioner, Chief of Department and other executive members of the NYPD on domestic violence issues, the Domestic Violence Unit acts as a liaison with the Mayor's Office, the New York State Office for the Prevention of Domestic Violence, District Attorneys' Offices and nonprofit victim advocacy groups. The Domestic Violence Unit also develops and conducts training in conjunction with the Deputy Commissioner of Training. The Unit monitors domestic violence performance indicators in order to give precinct and borough commanders a measure of relative performance, as well as providing an indicator of the Department's performance as a whole. The NYPD has been committed to combating domestic violence and continues to develop innovative programs.

Each day in New York City, NYPD patrol officers respond to over 770 domestic violence incidents. Brooklyn has consistently had the highest volume of domestic violence crimes in the City. The NYPD was an original signatory to both the MOU to create the BKFJC in Brooklyn and the EVE Project MOU, and since July 2005, two full-time DVPOs have served on-site at the BKFJC in Brooklyn and at the other BKFJCs since their opening. In addition to working collaboratively with the on-site nonprofit victim advocacy staff and the government victim advocacy staff, the BKFJC DVPOs record criminal complaints and Domestic Incident Reports (DIRs), follow up with precincts on open cases, provide important NYPD information to victims and nonprofit and government victim advocates, and work with the precinct Police Officers and Detectives to assist in further investigations and arrests, if necessary.

The Domestic Violence Unit is responsible for the training of about 3,000 members of service (uniform and civilian). These sessions included: Promotional Training (Captain, Lieutenant and Sergeant), Probationary Police Officer Training, Precinct Level training, 911 Operator training, Civilian Supervisory and School Safety training. Additionally, the Domestic Violence Unit has trained employees of outside agencies and organizations. Among these agencies/organizations are the Department of Probation, Safe Horizon, Health and Hospitals Corporation, Administration for Child Services as well as civil advocates, social workers and attorneys assigned to the Family Justice Centers in Brooklyn, Queens and the Bronx.

New York City Police Department Commitment, Responsibilities and Resource Contributions

The NYPD will continue to work collaboratively with partners at the BKFJC. The DVPOs at the 67th, 75th and 83rd Precincts will work collaboratively with the advocate at the BKFJC that is assigned to provide services to their residents. Those advocate assignments will be: 1) Safe Homes Project providing services to residents in the 83rd precinct which has a large Spanish speaking community, 2) Safe Horizon providing services to residents in the 75th precinct which upon recent analysis is the precinct with the highest number of DIRs in the City, and 3) Black Women's Blueprint providing services to residents in the 67th which has a large community of Caribbean decent. The NYPD will identify open 61s from domestic violence cases where follow up is needed and identify cases where there is a high risk for escalation, serious physical injury or fatality that need additional safety planning, risk assessment and case management.

As part of the EVE Project, the NYPD will provide the following activities in-kind:

- Identify domestic violence related open 61s with a felony charge in the three EVE Project-designated police precincts (67th, 75th and 83rd);
- Provide appropriate confidentiality agreements to the partner organizations for the release of victim information;
- Provide victim contact information from the DIRs to the nonprofit victim advocate assigned to liaise with their precinct;
- Meet and communicate regularly with their assigned victim advocate liaison to review DIRs; and
- Send a representative to EVE related coordination meetings, as needed.

New York City Department of Probation

The Department of Probation protects the community by intervening in the lives of offenders and holding them accountable. In collaboration with the community and other criminal justice partners, Probation provides information and services to the courts, gives victims a voice in the justice system, and encourages probation clients to become law-abiding members of the community, with emphasis placed on the deterrence of future violent behavior. Probation provides direct supervision of probationers and monitors their attendance at programs such as drug treatment programs.

A designated liaison within Probation provides information and support to the BKFJC by obtaining detailed information regarding probation clients. The Probation liaison works with KCDAO to ascertain information regarding current probationers who are arrested and prosecuted for domestic violence offenses in order to coordinate any subsequent probation violation hearing and the prosecution of the underlying new criminal offense. With sufficient access to facts, probation violation hearings can result in the revocation of probation status and incarceration, often without victim/witness testimony. The Probation liaison may also provide current status information, as permitted by law, to domestic violence victims whose abusers may be on probation. By accessing the Probation computer system, the Probation liaison can connect the victim to the Probation Officer assigned to the offender. The Probation liaison can also contact the NYPD and refer a victim of domestic violence to the NYPD if the victim reports that the abuser committed new criminal conduct or the Probation Legal Department should the victim wish to report a violation of the probation client's technical conditions of probation that could prompt a probation violation proceeding.

New York City Department of Probation Commitment, Responsibilities and Resource Contributions

As part of the EVE Project, the Department of Probation will provide the following activities in-kind:

- Supply the names and email addresses of designated Probation Supervisors to the EVE Project Director;
- Receive information from EVE Project staff which may be utilized by DOP to make decisions regarding the probation client and inform treatment of the probation client's case;

- Collaborate with KCDAO regarding how best to hold the probation client accountable on the domestic violence arrest;
- Arrange for trainings to be facilitated by the BKFJC Executive Director and EVE Project Director at various Probation offices; and
- Conduct professional development and training for EVE Project partners.

New York State Department of Corrections and Community Supervision

The mission of the New York State Department of Corrections and Community Supervision is to improve public safety by providing a continuity of appropriate treatment services in safe and secure facilities where offenders' needs are addressed and they are prepared for release, followed by supportive services under community supervision to facilitate a successful completion of their sentence. DOCCS makes a special effort to ensure that victims of crimes do not become forgotten parties in the criminal justice process. DOCCS has worked with the New York State Crime Victims Board and the DA's Office to help ensure that victims are aware of their rights with regard to the supervision process. Landmark legislation in 1994 allowed victims to meet face-to-face with a member of the Board of Parole, or to submit a written victim impact statement to the Board. Procedures have been established allowing the Board of Parole to maintain contact with victims and, at their request, keep them apprised of parole interview dates and decisions, and the release dates of the offenders who victimized them. Sentencing Reform Act of 1998, known as Jenna's Law, provided all citizens with an opportunity to call a toll-free number to receive information about inmates released to parole supervision after January 1, 1999. This toll-free service is currently a state contract with VINE (Victim Information Notification Everyday, 1-888-VINE-4-NY). All on-site partners at the BKFJC are trained on the use of VINE, and brochures and fliers are available for BKFJC clients.

New York State Department of Corrections and Community Supervision Responsibilities and Resource Contributions

As part of the EVE Project, the New York State Department of Corrections and Community Supervision will provide the following activities in-kind:

- Supply the names and email addresses of designated DOCCS Supervisors to the EVE Project Director;
- Receive email messages from EVE Project staff alerting DOCCS to a parolee's arrest for domestic violence and the details about the arrest, and consider that information along with other factors known to DOCCS to assist in case decision making ;
- Collaborate with KCDAO regarding options available to hold the parolee accountable on the domestic violence incident;
- Arrange for trainings to be facilitated by the BKFJC Executive Director and EVE Project Director at various DOCCS offices; and
- Assist in the conduct of professional development and training as mutually agreed to for EVE Project partners.

New York City Mayor's Office of Criminal Justice

The Mayor's Office of Criminal Justice is the oversight authority for the Office of Justice Programs grants. MOCJ will serve as the project liaison with the Department of Justice, Office

on Violence Against Women, be responsible for meeting all reporting requirements, and monitor the project's implementation to ensure achievement of program objectives. MOCJ will act as the City contracting agency for and act as the fiscal agent for the project. These services will be provided in-kind.

Nonprofit, Nongovernmental Victim Advocacy Agencies

Safe Horizon

Safe Horizon is a private, nonprofit organization that provides a broad scope of services to crime victims throughout New York City. The mission of Safe Horizon is to provide support, prevent violence, and promote justice for victims of crime and abuse, their families and communities. Safe Horizon operates extensive community and court-based service programs for domestic violence, sexual assault, rape, child abuse, and assault victims, as well as survivors of homicide. These programs include 24-hour hotlines, Community Programs, Domestic Violence Shelters and a Counseling Center. In addition, Safe Horizon staff members work at police precincts to conduct critical outreach and risk management to victims of domestic violence after the police have been called to their home. In Brooklyn, Safe Horizon manages Criminal and Family Court Programs which provide an array of services to victims of crime, including crisis intervention, safety assessment and risk management planning, and assistance in completing Office of Victim Services compensation applications. Safe Horizon's Reception Center, located in the Criminal Court, also serves as a secure and comfortable place where victims, witnesses and family members or friends may wait until they are called to appear in court. The majority of Safe Horizon's programming is directed toward domestic violence victims and therefore the organization was selected for this EVE Project, which focuses on domestic violence victims.

Safe Horizon's Commitment, Responsibilities and Resource Contributions

Safe Horizon will be responsible for providing and supervising the following staff under the EVE Project:

One Non-Profit Victim Advocates assigned to cover the 75th precinct, whose duties will be to:

- Work collaboratively with NYPD staff in the 75th precinct and at the BKFJC to obtain contact information for victims on felony open 61 reports and do outreach to the victim to gather new information, conduct a risk assessment and safety plan;
- Link victims to services at the BKFJC and other programs as needed;
- Collaborate with the KCDAO Domestic Violence Homicide Prevention Demonstration Initiative to identify high risk cases in the 75th precinct to bring them to the attention of the high risk team to evaluate and provide a coordinated response;
- Use Language Line Services or the New York Relay Service to communicate with victims in their appropriate language;
- Maintain victim confidentiality and effectively explain Safe Horizon's confidentiality policies to each victim;
- Provide the NYPD with executed confidentiality agreements for the disclosure of crime victim information;
- Attend EVE staff meetings;

- Compile accurate and comprehensive monthly data reports.

Safe Horizon will provide the following in-kind contributions:

- Supervision of the one grant-funded nonprofit victim advocates;
- Subject to availability, expertise of the Safe Horizon leadership including the Vice President of Criminal Justice Programs, the Senior Director of the Brooklyn Court Programs, Manager of the Safe Horizon Brooklyn Criminal Court Program; and
- Subject to availability, participation in professional development and training for BKFJC EVE partners.

Good Shepherd Services Safe Homes Project

Safe Homes Project is a community based domestic violence program of Good Shepherd Services. Rooted in work that was begun by the Sisters of the Good Shepherd in New York City in 1857 and incorporated in 1947, Good Shepherd Services' earliest efforts were providing residential services for vulnerable young women who could not live at home. Good Shepherd Services is now a non-sectarian, social service and youth development agency which positively affects the lives of more than 18,000 children and families annually. Started in 1976 by Good Shepherd Services, Safe Homes Project has been assisting survivors of domestic violence and their children for the past 30 years with services that include counseling, safety planning, support groups, legal and other advocacy, and shelter. Safe Homes Project has bilingual staff and has conducted all services in Spanish and English from its inception.

Safe Homes Project works with diverse populations. Clients come from all ethnic and religious backgrounds with approximately 30% who are African American or Caribbean, 15% White, 5% a combination of Arabic, Asian, and other, and fully 50% Latino. Latina participants represent a broad range of countries and cultures. Safe Homes Project is recognized as a bicultural/bilingual program serving Spanish-speaking domestic violence victims. The large number of Latina participants also reflects the population in the areas in which Safe Homes Project is active, including the Brooklyn neighborhoods of Park Slope, Sunset Park, Bushwick, and Red Hook. Outreach is conducted in the form of workshops for parents at daycare centers and schools, through training sessions for providers, and at tables at health fairs and street fairs where brochures and hotline cards in Spanish are distributed.

Safe Homes Project caseworkers are currently located on-site at the BKFJC. Safe Homes Project has collaborated throughout the years with the NYPD in providing roll call training on their services available for domestic violence victims. Their staff participates on numerous committees together with other grant partners. Safe Homes Project was selected for the EVE Project because its programming is directed specifically toward domestic violence victims, with a particular expertise in working with Spanish speaking and other foreign born domestic violence victims.

Safe Homes' Commitment, Responsibilities, and Resources Contributions

Safe Homes will be responsible for providing and supervising the following staff under the EVE Project:

One Non-Profit Victim Advocates assigned to cover the 83rd precinct, whose duties will be to:

- Work collaboratively with NYPD staff in the 83rd precinct and at the BKFJC to obtain contact information for victims on felony open 61 reports and do outreach to the victim to gather new information, conduct a risk assessment and safety plan;
- Link victims to services at the BKFJC and other programs as needed;
- Provide linguistically appropriate services to Spanish speaking victims when possible;
- Use Language Line Services or the New York Relay Service to communicate with victims in their appropriate language;
- Maintain victim confidentiality and effectively explain Safe Homes Project's confidentiality policies to each victim;
- Provide the NYPD with executed confidentiality agreements for the disclosure of crime victim information;
- Connect immigrant survivors of domestic violence to appropriate civil immigration services at the BKFJC;
- Attend EVE staff meetings;
- Compile accurate and comprehensive monthly data reports.
- Refer appropriate high risk cases to OCDV's citywide DVRT team

Safe Homes Project will provide the following in-kind contributions:

- Supervision of the grant-funded bilingual nonprofit victim advocate;
- Provision of multilingual educational supplies, printing and postage costs; and
- Professional staff development and training.

Black Women's Blueprint

Black Women's Blueprint, Inc. is a grassroots civil and human rights organization that has deep community ties in the Flatbush area of Brooklyn. Their purpose is to take action to secure social, political and economic equality in American society with an emphasis on working with women of color in crisis. They have a growing and thriving domestic violence program that focuses on working with Haitian Creole speaking clients. As an organization committed to amplifying the voices of women of African descent in all their diversity, Black Women's Blueprint is uniquely poised to work within the Caribbean diaspora community that makes up a large part of the population of the 67th precinct.

Black Women's Blueprint's Commitment, Responsibilities, and Resources Contributions

Black Women's Blueprint will be responsible for providing and supervising the following staff under the EVE Project:

One Non-Profit Victim Advocates assigned to cover the 67th precinct, whose duties will be to:

- Work collaboratively with NYPD staff in the 67th precinct and at the BKFJC to obtain contact information for victims on felony open 61 reports and do outreach to the victim to gather new information, conduct a risk assessment and safety plan;

- Link victims to services at the BKFJC and other programs as needed;
- Provide linguistically and culturally appropriate services to victims of Caribbean decent and women of color;
- Use Language Line Services or the New York Relay Service to communicate with victims in their appropriate language;
- Connect immigrant survivors of domestic violence to appropriate civil immigration services at the BKFJC;
- Maintain victim confidentiality and effectively explain Black Women's Blueprint's confidentiality policies to each victim;
- Provide the NYPD with executed confidentiality agreements for the disclosure of crime victim information;
- Attend EVE staff meetings;
- Compile accurate and comprehensive monthly data reports.

Black Women's Blueprint will provide the following in-kind contributions:

- Supervision of the grant-funded bilingual nonprofit victim advocate;
- Provision of multilingual educational supplies, printing and postage costs; and
- Professional staff development and training.

Extent of Each Party's Participation in Developing the Application and MOU

Since the opening of the BKFJC in July 2005, OCDV BKFJC administrative staff has met regularly with KCDAO's Chief of the Domestic Violence Bureau and Counseling Services Unit Director to develop and refine operational protocols and policies. The BKFJC administrative staff meets monthly with representatives of all on-site partners, including KCDAO, Safe Horizon, and NYPD, and meets bi-monthly with supervisory staff from the same partner agencies. Additionally, the BKFJC administrative staff meets quarterly with off-site partner agencies. BKFJC administration, KCDAO, NYPD, and Probation collaborate on providing bi-monthly, required core training for all professionals working at the BKFJC, and regularly participate on task force meetings. During all of these meetings and training sessions, the partners regularly discuss methods of improving domestic violence victims' access to information and services. Because of the multi-disciplinary collaboration of the BKFJC, the partners have a strong, pre-existing working relationship. With the implementation of the EVE Project and the development of this grant application, those relationships have strengthened.

The undersigned organizations have participated in the development of the application including the budget documents and MOU. Meetings were held that included members of each MOU partner agency. The representatives who attended these planning meetings were as follows:

Mayor's Office to Combat Domestic Violence:

Tracy Weber-Thomas, Deputy Commissioner/Chief of Staff

Elizabeth Dank, General Counsel

Edward Hill, Senior Advisor

Jennifer DeCarli, Executive Director, New York City Family Justice Center in Brooklyn

Alice Hawks, Director of Programs and Training

Kings County District Attorney's Office

Wanda Lucibello, Chief, Special Victims Division

Michelle Kaminsky, First Deputy Bureau Chief, Domestic Violence Bureau

Sarah McGrath, Director, Victim Services Unit

Mayor's Office of Criminal Justice:

Jeremy Cherson, Budget and Policy Analyst

Safe Horizon:

Maureen Curtis, Vice President, Criminal Justice Programs

Louise Voccoli, Senior Director, Brooklyn Court Programs

Ashley Wright, Manager, Brooklyn Criminal Court Program

Good Shepherd Services Safe Homes Project:

Catherine Hodes, Program Director

Black Women's Blueprint:

Farah Tanis, Executive Director

Sherley Accime, Program Director

New York City Police Department:

Juanita Holmes, Inspector, Office of the Chief of Department, Domestic Violence Unit

New York City Department of Probation:

Wayne McKenzie, General Counsel

New York State Department of Corrections and Community Supervision

Thomas Herzog, Deputy Commissioner for Community Supervision

Planning and Implementation Team

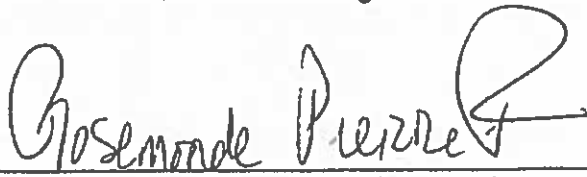
OCDV will implement the EVE Project in collaboration with KCDAO, NYPD, Probation, DOCCS, Safe Horizon, Safe Homes Project and Black Women's Blueprint. The EVE Project Director will be responsible for overall project administration and oversight, and will report to the BKFJC Executive Director.

We, the undersigned representatives of the partner organizations or agencies, agree to engage in short-term and long-term planning to assure the continuing development and sustainability of the EVE Project established to increase contact with domestic violence victims at the earliest stage after a domestic violence incident has occurred. All partners will promote the safety of domestic violence victims while working to hold the offenders accountable. Each partner will participate as outlined in the agency Commitments and Responsibilities sections.

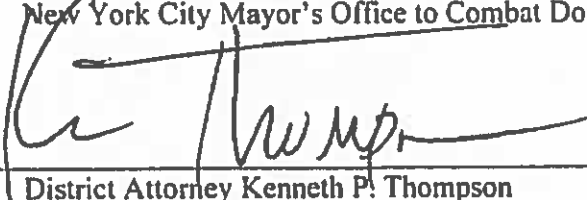
All partners agree to share information regarding the EVE Project victims with one another to the extent permitted by law, with the objective of keeping the victim safe by providing efficient and coordinated assistance. Except as required by law, no representative of any agency or organization will be asked to divulge information provided by the victim without the victim's consent. All agencies agree to respectfully consider and discuss, in the appropriate circumstances, the choices and opinions of the victim. All EVE Project partners will maintain the confidentiality of all records and files, except as required by law.

Further, we indicate approval of the proposed Project Budget.

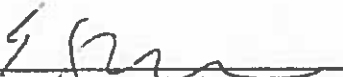
FY 2015, Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program
NYC Mayor's Office of Criminal Justice



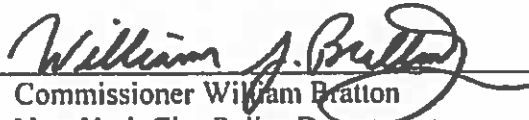
Date Commissioner Rosemonde Pierre-Louis
New York City Mayor's Office to Combat Domestic Violence



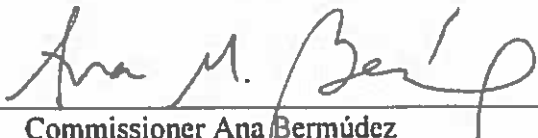
Date District Attorney Kenneth P. Thompson
Office of the Kings County District Attorney



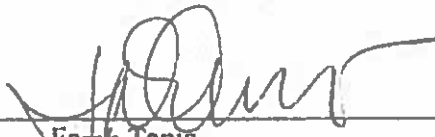
Date Director Elizabeth Glazer
Mayor's Office of Criminal Justice



Date Commissioner William Bratton
New York City Police Department



Date Commissioner Ana Bermúdez
New York City Department of Probation



Date Farah Tanis
Black Women's Blueprint




Date Sister Paulette LoMonaco, Executive Director
Good Shepherd Services Safe Homes Project



Date Ariel Zwang, Chief Executive Officer
Safe Horizon, Inc.

FY 2015, Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program
NYC Mayor's Office of Criminal Justice

3/19/15
Date


Acting Commissioner Anthony Annucci
New York State Department of Corrections and Community Supervision

Memorandum of Understanding

U.S. Department of Justice Grants to Support Families in the Justice System Program Queens Family Court Supervised Visitation and Safe Exchange Program

WHEREAS, the New York City Mayor's Office of Criminal Justice ("MOCJ"), the New York City Mayor's Office to Combat Domestic Violence ("OCDV"), the New York City Administration for Children's Services ("ACS"), the local court system and community-based organizations including Safe Horizon, Inc. ("Safe Horizon"), have joined in a collaboration to provide visitation and exchange services for victims of domestic violence, dating violence, child sexual abuse, sexual assault, and stalking in the borough of Queens (the "Supervised Visitation and Safe Exchange Program");

WHEREAS, Safe Horizon, OCDV, ACS, New York Legal Assistance Group Inc. ("NYLAG"), the New York State Chapter of the Supervised Visitation Network ("SVN"), New York Asian Women's Center, Inc. ("AWC"), Queens Legal Services Corporation ("QLS"), Safe Space NYC, Inc. ("Safe Space"), Voces Latinas Corporation ("Voces Latinas"), and the Child HELP Partnership at St. John's University desire to form a collaborative relationship through the formation of a committee to develop, coordinate and implement the Supervised Visitation and Safe Exchange Program (the "Consulting Committee"); and

WHEREAS, the parties are willing and able to perform their respective duties and responsibilities as set forth herein,

NOW THEREFORE, in consideration of the mutual covenants herein contained, the parties hereby agree as follows:

1) History of Collaborative Relationship

- A. All members of the Consulting Committee have been working collaboratively to enhance services to victims of domestic violence and their children by participating in joint task forces, committees, and special projects. The members are represented in regular Queens-based and city-wide work groups and task forces, including the Lawyers Committee Against Domestic Violence and Family Justice Center meetings and task forces.
- B. Members of the Consulting Committee will be committed to the goals of the Supervised Visitation and Safe Exchange Program, which include: supporting the creation of safe places for visitation and exchanges; supporting a borough-wide conversation regarding how to ensure safe visitation and exchanges; educating court-based and court-related personnel and court-appointed personnel and child protective services workers on the dynamics of domestic violence, dating violence, sexual assault, and stalking; and providing recommendations regarding long-term sustainability as an essential component of a coordinated community response to domestic violence, dating violence, child abuse and sexual assault.

- C. The members of the Consulting Committee are committed to participating in coordination meetings and assisting, as practicable, with the development of practice standards.
- D. A description of each member of the Consulting Committee is set forth on Annex 1.

II) Development of Application

- A. In the preparation of this application, OCDV and Safe Horizon reached out to potential partners for participation in the Supervised Visitation and Safe Exchange Program and membership on the committee tasked with developing, coordinating and implementing such program. Outreach was made to providers of legal and social services to children and families, court representatives, and supervised visitation experts. A membership list was finalized.

III) Roles and Responsibilities

- A. **Safe Horizon** will operate a supervised visitation program in Queens, New York, modeled on Safe Havens/Justice for Families Principles. Safe Horizon will provide supervised visitation and/or monitored exchanges five days per week. Safe Horizon will take the lead in developing policies and procedures for the supervised visitation program, coordinate consulting committee meetings to seek the advice of partners regarding program policies and procedures, and will be responsible for the daily operation and functioning of the supervised visitation program.
- B. The following Consulting Committee members will contribute to the Supervised Visitation and Safe Exchange Program through time or in-kind contributions.
 - 1. **The Mayor's Office to Combat Domestic Violence (OCDV)** will have a representative attend and participate in Consulting Committee meetings and provide expertise related to the safety of victimized parents and children to enhance supervised visitation and safe exchange programming. OCDV will work collaboratively with the Consulting Committee members to enhance services to victims of domestic violence and their children by participating in joint task forces, committees, and special projects. OCDV supports the creation of safe places for visitation and exchanges and will participate in borough-wide conversations regarding safe visitation and exchanges and provide recommendations regarding long-term sustainability as an essential component of a coordinated community response to domestic violence, child abuse and sexual assault.
 - 2. **Administration for Children's Services (ACS)** will appoint a representative to attend and participate in Consulting Committee meetings and provide expertise related to the safety of children to enhance supervised visitation and

safe exchange programming. ACS will work collaboratively with the Consulting Committee members to enhance services to victims of domestic violence and their children by participating in joint task forces, committees, and special projects. ACS supports the creation of safe places for visitation and exchanges and will participate in borough-wide conversations regarding how to ensure safe visitation and exchanges and provide recommendations regarding long-term sustainability as an essential component of a coordinated community response to domestic violence, child abuse and sexual assault.

3. **The Mayor's Office of Criminal Justice (MOCJ)** is the oversight authority for the Office of Justice Programs grants. MOCJ will serve as the project liaison with the Department of Justice, Office on Violence Against Women, be responsible for meeting all reporting requirements, and monitor the project's implementation to ensure achievement of program objectives. MOCJ will act as the City contracting agency for Safe Horizon for the provision of supervised visitation and safe exchange services in the Borough of Queens and act as the fiscal agent for the project. MOCJ will work collaboratively with the Consulting Committee members to enhance services to victims of domestic violence and their children by participating in joint task forces and committees, as appropriate. MOCJ supports the creation of safe places for visitation and exchanges and will participate in borough-wide conversations regarding safe visitation and exchanges and provide recommendations regarding long-term sustainability as an essential component of a coordinated community response to domestic violence, child abuse and sexual assault. These services will be provided in-kind.
4. **New York Legal Assistance Group (NYLAG)** is a nonprofit civil legal services agency serving domestic violence victims, immigrants, seniors, families facing foreclosure/ eviction and others in need of free legal services. A representative from NYLAG will attend and participate in Consulting Committee meetings, assist in the development of protocols, and provide expertise related to the safety of victimized parents and children to enhance supervised visitation and safe exchange programming. NYLAG will work collaboratively with the Consulting Committee members to enhance services to victims of domestic violence and their children by participating in joint task forces, committees, and special projects. NYLAG supports the creation of safe places for visitation and exchanges and will participate in borough-wide conversations regarding safe visitation and exchanges and provide recommendations regarding long-term sustainability as an essential component of a coordinated community response to domestic violence, child abuse and sexual assault.
5. **The New York State Chapter of the Supervised Visitation Network (SVN)** is a multi-national, non-profit, membership organization whose purpose is to give supervised visitation providers an opportunity to share ideas with the goal of assuring that children can have safe, conflict-free access to parents

with whom they do not reside. A representative from SVN will attend and participate in Consulting Committee meetings and provide expertise related to the safety of victimized parents and children to enhance supervised visitation and safe exchange programming. SVN supports the creation of safe places for visitation and exchanges and will participate in borough-wide conversations regarding safe visitation and exchanges and provide recommendations regarding long-term sustainability as an essential component of a coordinated community response to domestic violence, child abuse and sexual assault. SVN is committed to participating in coordination meetings and assisting, as practicable, with the development of practice standards.

6. **The New York Asian Women's Center (AWC)** provides a safe haven through multi-lingual support programs and shelter services designed to help women and their children overcome domestic violence and other forms of abuse. A representative from AWC will attend and participate in Consulting Committee meetings and provide expertise related to the safety of victimized parents and children to enhance supervised visitation and safe exchange programming. AWC will work collaboratively with the Consulting Committee members to enhance services to victims of domestic violence and their children by participating in joint task forces, committees, and special projects. The AWC supports the creation of safe places for visitation and exchanges and will participate in borough-wide conversations regarding safe visitation and exchanges and provide recommendations regarding long-term sustainability as an essential component of a coordinated community response to domestic violence, child abuse and sexual assault.
7. **Queens Legal Services (QLS)** provides free legal counseling, representation and referrals in civil matters to eligible low-income individuals and families. A representative from QLS will attend and participate in Consulting Committee meetings, assist in the development of protocols, and provide expertise related to the safety of victimized parents and children to enhance supervised visitation and safe exchange programming. QLS will work collaboratively with the Consulting Committee members to enhance services to victims of domestic violence and their children by participating in joint task forces, committees, and special projects. QLS supports the creation of safe places for visitation and exchanges and will participate in borough-wide conversations regarding safe visitation and exchanges and provide recommendations regarding long-term sustainability as an essential component of a coordinated community response to domestic violence, child abuse and sexual assault.
8. The mission of **Safe Space** is to ensure that vulnerable children and youth receive the care they need to remain free of violence, abuse and neglect. A representative from Safe Space will attend and participate in Consulting Committee meetings and provide expertise related to the safety of children to enhance supervised visitation and safe exchange programming. Safe Space

will work collaboratively with the Consulting Committee members to enhance services to victims of domestic violence and their children by participating in joint task forces, committees, and special projects. Safe Space supports the creation of safe places for visitation and exchanges and will participate in borough-wide conversations regarding safe visitation and exchanges and provide recommendations regarding long-term sustainability as an essential component of a coordinated community response to domestic violence, child abuse and sexual assault.

9. **Voces Latinas** addresses the devastating impact of HIV among Latinas. A representative from Voces Latinas will attend and participate in Consulting Committee meetings and provide expertise related to the safety of victimized parents and children to enhance supervised visitation and safe exchange programming. Voces Latinas will work collaboratively with the Consulting Committee members to enhance services to victims of domestic violence and their children by participating in joint task forces, committees, and special projects. Voces Latinas supports the creation of safe places for visitation and exchanges and will participate in borough-wide conversations regarding safe visitation and exchanges and provide recommendations regarding long-term sustainability as an essential component of a coordinated community response to domestic violence, child abuse and sexual assault.

10. **Saint John's University Child HELP Partnership** provides free programs to the families in the neighboring communities, healing children after trauma using best practices for mental health using and evidence-based therapies. A representative from the Child HELP Partnership will attend and participate in Consulting Committee meetings and provide expertise related to the safety of victimized parents and children to enhance supervised visitation and safe exchange programming. The Saint John's University Child HELP Partnership will work collaboratively with the Consulting Committee members to enhance services to victims of domestic violence and their children by participating in joint task forces, committees, and special projects. The Child HELP Partnership supports the creation of safe places for visitation and exchanges and will participate in borough-wide conversations regarding safe visitation and exchanges and provide recommendations regarding long-term sustainability as an essential component of a coordinated community response to domestic violence, child abuse and sexual assault.

- C. The roles and responsibilities described above are contingent on the receipt of the funds requested for this project in the Justice for Families Program grant application.

III) Term

- A. The term of this Memorandum of Understanding ("MOU") shall match the award period of any grant awarded pursuant to the OVW Fiscal Year 2015 Justice for

Families Program Solicitation with a release date of December 30, 2014 (the "Grant").

- B. A party may terminate its obligations under this MOU upon at least 30 days advance notice to the other parties.
- C. In the event the Grant is terminated early or continued funding under the Grant is denied, this MOU shall terminate upon such earlier termination or denial of continued funding.

IV) Commitment to Partnership

- A. Each member of the Consulting Committee commits to the following proposed goals of the project:
 - 1. The Consulting Committee members agree to collaborate and participate in the Consulting Committee, which includes reviewing supervised visitation guidelines, participating in quarterly meetings and contributing to the development of guidelines for safe and supervised visitations between children and their non-custodial parents.
 - 2. The Consulting Committee members will assist in developing recommendations regarding the Supervised Visitation and Safe Exchange Program's long-term sustainability as an essential component of a coordinated community response to domestic violence.
- B. Each member of the Consulting Committee acknowledges that such party has reviewed the proposed project, including the budget, and approves such project by entering into this MOU.

V) Relationship of the Parties; Affiliation

- A. This MOU does not constitute a joint venture, partnership, or other relationship between the parties nor does it constitute an enforceable agreement against the City by any signatory hereto.
- B. Nothing in this MOU shall limit the right of any party to affiliate or contract with other service providers.

VII) Financial Obligations

- A. A party receiving services, or utilizing another party's facilities, shall not thereby incur any financial obligation to the party providing such services or facilities.

[Signature Page Follows]

IN ACCORDANCE with the above terms and conditions, the parties hereby execute this MOU on the dates appearing below their respective signatures.

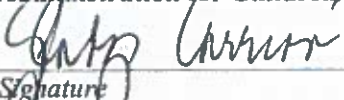
Mayor's Office of Criminal Justice


Signature

Director, MOCS
Title

2/10/15
Date

Administration for Children's Services


Signature

Commissioner
Title

2/9/15
Date


New York Asian Women's Center, Inc.


Signature

Executive Director
Title

Feb 9, 2015
Date

Safe Space NYC, Inc.


Signature

Chief Program Officer/SVP
Title

2/9/15
Date

Child HELP Partnership at St. John's University


Signature

Professor of Psychology
Title

2/11/15
Date

Mayor's Office to Combat Domestic Violence


Signature

Commissioner OCDV
Title

2/9/15
Date

Safe Horizon


Signature

CEO
Title

2/11/15
Date

Queens Legal Services Corporation


Signature

Director of Social Work
Title

2/10/15
Date

Voces Latinas Corporation


Signature

Executive Director
Title

2/11/2015
Date

New York State Chapter, Supervised Visitation Network


Signature

Co-Chair, SVN, NYS Chapter
Title

2/10/15
Date

Organization

Signature

Title

Date

Organization

Signature

Title

Date

Organization

Signature

Title

Date

Organization

Signature

Title

Date

Organization

Signature

Title

Date

New York Legal Assistance Group

Organization

Merrill C. Bimbaum

Signature

Chief Administrative Officer

Title

February 9, 2015

Date

Annex 1

Description of Partners/Partner Agencies:

Safe Horizon offers a range of services at nearly 70 sites across the five boroughs of New York City that help more than 250,000 victims of violence each year. Safe Horizon is the main gateway to the New York City domestic violence shelter system, operating a 24-hour domestic violence hotline and shelters for battered woman in all five boroughs. Safe Horizon has staff stationed throughout the NYC criminal and family courts, and operates four Child Advocacy Centers, one of which is in Queens. Staff is sought out as experts on issues of violence and victimization by programs around the country.

The Honorable Carol Stokinger is a Justice of the Family Court, Queens County. She is the supervising judge of the Queens County Family Court. The Family Court of the State of New York was established to take action in the lives of children, parents and spouses. The court has a wide range of powers to fit the particular needs of the people who come before it. The Family Court hears matters involving children and families. It has the authority to make legal decisions over a number of types of cases including domestic violence cases, custody and visitation cases, and child protective proceedings. Judge Carol Stokinger was appointed to the Family Court bench on February 9, 2000; on July 7, 2009 she was appointed Supervising Judge of Queens County Family Court.

The Mayor's Office to Combat Domestic Violence (OCDV), New York City Family Justice Center, Queens - In November 2001, New York City voters approved an amendment to the City Charter to make the Commission to Combat Family Violence (established by Executive Order in 1994) into a permanent office of City government, headed by a Commissioner. The Mayor's Office to Combat Domestic Violence, oversees the citywide delivery of domestic violence services, develops policies and programs, and works with diverse communities to increase awareness of domestic violence. OCDV works alongside City agencies, community based and advocacy organizations, local leaders, and service providers to expand access to services citywide for victims and their children to receive the help that they need.

OCDV operates four Family Justice Centers (FJC) throughout the City, including the NYC Family Justice Center in Queens. The FJCs provide comprehensive multi-agency services for victims of domestic violence, elder abuse, and sex trafficking. The Centers are co-located with the local District Attorney's Office and have NYPD Domestic Violence Prevention Officers (DVPOs) and staff from over 35 community partners on-site to offer counseling services for adults and children, civil legal assistance, immigration assistance, economic empowerment and supportive services. The range of services currently available at the FJC include: criminal prosecution; civil legal advice for immigration, divorce, and Family Court matters; police and probation services; access to emergency shelter; counseling for children; advocacy with housing applications; childcare; safety planning; crisis and long-term counseling; services for the elderly/disabled; emergency food, baby, and clothing supplies; language interpretation; and voluntary spiritual support. The FJCs are safe, caring environments, the services are

free and confidential and all are welcome regardless of language, income, immigration status, gender identity or sexual orientation.

The Administration for Children's Services (ACS) was created by Mayoral Executive Order on January 10, 1996. ACS became a permanent mayoral agency through a charter revision approved by New York City's voters in November 2001. ACS is the first NYC agency devoted solely to serving children and their families; its mission is to ensure the safety and well being of New York City's children. To fulfill this mission, ACS protects children by investigating more than 50,000 reports of abuse or neglect each year; helps families in need through counseling, referrals to drug rehabilitation programs and other preventive services; recruits and trains foster parents and caregivers to provide safe, temporary homes for approximately 11,000 foster children; assures that children in foster care find safe, permanent homes as quickly as possible, either with their birth or adoptive parents; assists older children in foster care in making the transition to adulthood through Independent Living programs; and provides family day care and center-based child care, as well as Head Start programs. ACS has established the Office of Clinical Practice, Policy and Support in the Division of Family Support Services, which works across all program areas of the agency to ensure a coordinated and cohesive response to families affected by domestic violence, through policy and program development as well as staff training.

The Mayor's Office of Criminal Justice (MOCJ), established pursuant to Section 13 of the City Charter, is primarily the Mayor's advisor on criminal justice policy and legislation and is responsible for coordinating the activities of the City criminal justice agencies, including the NYPD, Fire Department, Department of Correction, and Department of Probation. MOCJ also serves as the City's primary liaison with the court system, the District Attorneys and the state criminal justice system, and is the official signatory and oversight authority for the Office of Justice Programs grants.

New York Legal Assistance Group (NYLAG) is a nonprofit civil legal services agency serving domestic violence victims, immigrants, seniors, families facing foreclosure, renters facing eviction, consumers, those in need of government assistance, children in need of special education, persons with disabilities, patients with chronic illness or disease, members of the LGBT community, and others in need of free legal services. Founded in 1990, NYLAG works to empower individuals, protect fundamental legal rights, and promote access to justice among vulnerable New Yorkers. NYLAG provides direct representation, advocacy and consultation to domestic violence victims on contested and uncontested divorces, including maintenance and equitable distribution, child custody and visitation, family offenses and immigration matters.

The New York State Chapter of the Supervised Visitation Network (NYSSVN), is a multi-national, non-profit, membership organization, started in 1995 at a meeting of the New York Society for Ethical Culture in New York City. Its purpose is to give supervised visitation providers an opportunity to share ideas with the goal of assuring that children can have safe, conflict-free access to parents with whom they do not reside.

The New York Asian Women's Center (AWC) helps women and their children overcome domestic violence and other forms of abuse by empowering them to govern their own lives. The Center provides a safe haven through multi-lingual support programs and shelter services. In addition, the Center works to raise public awareness about violence against women, advocates for the rights of survivors, and acts as an agent of social change.

Since its inception in 1967, **Queens Legal Services (QLS)** has sought equal access to justice for all low-income residents of Queens through a range of legal advocacy, education and community partnerships. QLS provides free legal counseling, representation and referrals in civil matters to eligible low-income individuals and families. QLS works with clients and partners to identify and address root causes for systemic inequalities in Queens and throughout New York City.

Safe Space was founded in 1919 and was originally known as the Queensboro Society for the Prevention of Cruelty to Children. The mission of Safe Space is to ensure that vulnerable children and youth receive the care they need to remain free of violence, abuse and neglect.

Saint John's University Child HELP Partnership develops and operates trauma-specific mental health programs with innovative and scientifically supported protocols. The Child HELP Partnership believes that all children deserve safe and happy childhoods, so each and every one can grow up to be a strong and healthy adult. The Child HELP Partnership provides culturally-adapted therapy and prevention services free-of-charge to underserved children and families in the surrounding communities in Queens.

Since its inception in 2003 as a volunteer run organization, **Voces Latinas** continues to address the devastating impact of HIV among Latinas. Voces Latinas hold firm to the belief that Immigrant Latinas have much to say about their community and their needs but are rarely given a voice to express it. Throughout the years Voces Latinas has seen the impact these women have had on one another, their community, and their families. To reduce the rate of HIV among women in Queens, Voces Latinas operates programs that recognize Latinas as the best educators in their community if an opportunity or space is provided.

Linkage Agreement between Black Women's Blueprint and Bronx Family Justice Center on Individual Development Account Program (IDA)

Whereas, **Black Women's Blueprint (BWB)** and the Mayor's Office to Combat Domestic Violence (OCDV) have come together to collaborate for the successful implementation of an **Individual Development Account (IDA)** program in response to the Administration for Children and Families Office of Community Services, Assets for Independence Demonstration Program RFP Number HHS-2014-ACF-OCS-EI-0774.

Whereas, The partners listed below have agreed to enter into a collaborative agreement in which **Black Women's Blueprint** will be the lead agency and named applicant and **OCDV** will be a partner in this application; and

Whereas, the partners herein desire to enter into a Linkage Agreement setting forth the services to be provided by the collaborative; and

Whereas, The application prepared and approved by the collaborative through its partners, is an IDA program, formally known as the "Assets for Independence Demonstration Program," sponsored by the U.S. Department of Health and Human Services, Administration for Children and Families, and is to be submitted to that agency on or before **October 24, 2014**; and

Whereas, The IDA program assists clients with saving money for the purposes of buying a home, going to college, or capitalizing a business enterprise, as well as supportive services to develop the capacity to take advantage of these opportunities; and

Whereas, we acknowledge and agree to establish a linkage agreement for the purpose of mutual referral of victims/survivors of intimate partner violence for IDA program services provided by the Black Women's Blueprint and multi-disciplinary services provided by OCDV's New York City Family Justice Center, Bronx (BXFJC).

I. Description of Partner Agencies

A. Black Women's Blueprint

The organization empowers African-American/Black women and girls towards safety and economic security. The organization focuses on economic justice, gender-based violence, and enhancing women and girls' leadership. It continues to partner with local communities, faith based leaders, national agencies, policymakers, advocates and community-based organizations to strengthen efforts to address issues of critical concern to African American/Black women.

The organization uses various media including street and institutional outreach and events to deliver public education to over 2500 low-income individuals at community sites as well as on-site at its offices specifically on the cultural and linguistic factors for victims of domestic violence, sexual assault and stalking.

Our track record in providing services for this highly vulnerable population include programs that address the economic impact of domestic violence, sexual assault and stalking:

1. The Violence Prevention and Intervention Initiative, which works towards the safety of women, their children and girls in dating relationships providing outreach and community education, cultural competency training. It provides individual and group counseling. The program provides workshops for Black church leaders and congregations in communities on culturally and linguistically specific issues facing victims of domestic violence, dating violence, stalking and sexual assault, and services available; and uses radio and social media to educate the community on these issues. Develops culturally and linguistically specific curricula and programs of training for community organizations, advocacy groups, individual activists, community organizers and other entities that provide the knowledge and develops the capacity of these entities to serve African-American victims of domestic violence, sexual assault and stalking.
2. Economic Justice and Self-Sufficiency services tailored for victims/survivors of violence and tailored to address the myriad of mental and emotional health impact. The organization uses curricula sponsored by the U.S. Office on Violence Against Women (OVW) and developed by the Redevelopment Opportunities for Women in St. Louis Missouri and collaborates with Women's Hands Establishing Entrepreneurial Leadership Skills (WHEELS) and The New York City Solidarity Economy Network which provide non-traditional and alternative economic empowerment programs. This economic security component tailored to be offered over a period of six, 5-week cycles during the one-year grant period. The women who are out of work have been out of work at least two years and the prospect of going out on job interviews with no appropriate clothes, support system, or self-esteem can be stressful. The program helps women gain up-to-date knowledge of the working world in a supportive and therapeutic environment. General 'hard skill' job readiness training provided includes: time and stress management, balancing work and personal lives, organizational skills, interpersonal conflict resolution, financial planning, finding and utilizing resources, confidence and self-esteem building, awareness around health and mental health issues, and focused support groups.

B. Mayor's Office to Combat Domestic Violence/New York City Family Justice Center, Bronx

The Mayor's Office to Combat Domestic Violence, established in 2001, oversees the citywide delivery of domestic violence services, develops policies and innovative programs, and works with diverse communities, City agencies, community based organizations and local leaders to raise awareness about domestic violence and strengthen the safety net for victims and their children. OCDV operates the New York City Family Justice Centers (FJCs) which provide comprehensive multi-agency services for victims of domestic violence, elder abuse, and sex trafficking. Located in the Bronx, Brooklyn, Queens and Manhattan, the Centers are co-located with the local District Attorney's Office and have NYPD Domestic Violence Prevention Officers (DVPOs) and staff from over 35 community partners on-site to offer counseling services for adults and children, civil legal assistance, immigration assistance, economic empowerment and supportive services. The FJCs are safe, caring environments, the services are free and confidential and all are welcome regardless of language, income, immigration status, gender identity or sexual orientation.

II. Roles and Responsibilities

NOW, THEREFORE, it is hereby agreed by and between the partners as follows:

The collaboration between Black Women's Blueprint and OCDV/BXFJC will have several facets that center around providing counseling/social work services and economic capacity building services to victims of domestic violence, intimate partner, and other forms of sexual violence, who reside in the target area. Black Women's Blueprint's IDA program specifically focuses on women who have experienced intimate partner and other forms of sexual and domestic violence, working to empower these clients with the tools of independence and self-sufficiency.

As lead agency, Black Women's Blueprint will provide overall case management for clients enrolled in the IDA program, including:

1. Federal grant application development and management services.
2. Program development and management services.
3. Fund development to meet the government's 1 to 1 match requirement.
4. Client case management, including assisting clients with developing and maintaining a savings goal and plan, and establishing savings accounts.
5. Client training, including delivering economic development services directly to clients, via webinar and in-house events.
6. Client Empowerment Activities, including referring clients to capacity-building programs, such as mental health services (including domestic violence counseling), employment and training programs, college prep courses, home-buying seminars, and business development seminars, and other services, as needed.
7. Domestic Violence Advocacy.
8. Evaluation.

The role of the OCDV/BXFJC will be to:

1. Make referrals to the Black Women's Blueprint IDA program, as appropriate.
2. With written client consent, collaborate on individual cases to ensure all wraparound services are being offered to and accessed by the client population to increase the likelihood of client success at achieving a level of economic independence, and leading violent-free lives.

III. Timeline and Remuneration

The Assets for Independence Demonstration Program (IDA) is a **five-year (5) grant period**. Therefore, responsibilities under this Linkage Agreement are effective for the duration of the grant period, anticipated to be **January 1, 2015 through December 31, 2020**.

The OCDV/BXJFC will not receive funding under this agreement, as it is anticipated that services as described herein, fall within their existing service delivery components and funding streams. Black Women's Blueprint will hire additional staff to manage its responsibilities under this grant, and will finance those expenses with grant funding.

IV. Commitment to Partnership

The collaboration service area includes New York City.

The partners agree to collaborate and provide **information, services, resources and advocacy** to victims of intimate partner violence pursuant to the grant application attached to this agreement.

We, the undersigned have read and agree with this Linkage Agreement. Further, we have reviewed the proposed project and approve it.

THEREFORE, be it

Resolved That:

Black Women's Blueprint and the Mayor's Office to Combat Domestic Violence agree to support an Individual Development Account program as described herein.

Farah Tanis, Executive Director

For Black Women's Blueprint

Signature

Date

Black Women's Blueprint
279 Empire Blvd.
Brooklyn, N.Y. 11225
347-533-9102/9103
ftanis@blueprintny.org
www.blackwomensblueprint.org

Rosemonde Pierre-Louis, Commissioner

For Mayor's Office to Combat Domestic
Violence

Signature

Date

Mayor's Office to Combat Domestic
Violence
100 Gold Street, 2nd Floor
New York, NY 10038
212-788-3156
www.nyc.gov/domesticviolence

Attachment I—Linkage Agreement Form

INSTRUCTIONS: This agreement is a demonstration of a commitment to integrate service delivery through working relationships with other organizations. It is not a consultant agreement. Provide one Linkage Agreement Form for each organization with which you will be working. Duplicate this form as needed.

Pursuant to the proposal submitted by Catholic Charities Community Services (CCCS), Archdiocese of NY in response to the NDA Healthy Families Request for Proposals from the Department of Youth and Community Development, the proposer, if funded, will establish a programmatic linkage with Mayor's Office to Combat Domestic Violence in the form and manner described below.

Describe the proposed programmatic linkage, including how referrals and follow-up services for individuals and families will be maintained.

The Mayor's Office to Combat Domestic Violence (OCDV) operates Staten Island Domestic Violence Response Team (DVRT) which seeks to reduce the incidence of homicide by providing rapid response to high risk cases of intimate partner violence. DVRT facilitates interagency coordination and collaboration and creates individualized action plans to quickly and effectively meet the service and safety needs of clients. Under this linkage agreement, CCCS and DVRT will collaborate to help individuals and families experiencing domestic violence situations, as appropriate. When having written consent from the client to do so, the agencies will coordinate services to address the service and safety needs of these participants in order to ensure short-term safety as well as long-term stability. Referrals and follow-up will be facilitated via telephone and e-mail between staff of both organizations.

Proposer Organization:

Beatriz Diaz-Taveras
Authorized Representative

Executive Director
Title

Signature

Date

Linked Organization:

Rosemonde Pierre-Louis
Authorized Representative

Commissioner
Title

100 Gold Street, 2nd Floor, New York, NY 10038
Work Address

(212) 788-3156
Work Telephone Number

Rosemonde Pierre-Louis
Signature

10/21/14
Date

Attachment I—Linkage Agreement Form

INSTRUCTIONS: This agreement is a demonstration of a commitment to integrate service delivery through working relationships with other organizations. It is not a consultant agreement. Provide one Linkage Agreement Form for each organization with which you will be working. Duplicate this form as needed.

Pursuant to the proposal submitted by *Center for the Integration and Advancement of New Americans, Inc. (CIANA)* in response to the NDA Support Services for Healthy Families Request for Proposals from the Department of Youth and Community Development, the proposer, if funded, will establish a programmatic linkage with Mayor's Office to Combat Domestic Violence in the form and manner described below.

The Center for the Integration and Advancement of New Americans, Inc (CIANA) and the NYC Mayor's Office to Combat Domestic Violence have agreed to a linkage for the purposes of DYCD's NDA Support Services for Immigrants program. OCDV operates the New York City Family Justice Centers (FJs) in the Bronx, Brooklyn, Queens and Manhattan. These FJs provide free, confidential and comprehensive civil, legal, counseling and supportive services for victims of domestic violence, elder abuse, and sex trafficking. For the purpose of this linkage agreement, CIANA will focus on providing families with support services through extensive outreach activities, case management, translation, and access to needed services and public benefits. CIANA will assess the needs of each family, provide case management and counseling, access to government benefits, and referrals to other needed specialized services through its linkages with community organizations and public agencies. As appropriate, CIANA will refer clients to the NYC Family Justice Centers for access to the services mentioned above. CIANA will counsel and support clients towards achieving their desired outcomes and will follow up on referrals as appropriate by contacting the clients to ensure that they are receiving the services and progressing towards their goals. CIANA will refer appropriate clients to the NYC Family Justice Centers by making contact with the referral agency and will provide a CIANA referral form to be signed by the linked organization.

Proposer Organization:

Emira Habiby Browne
Authorized Representative

Founder & CEO
Title

Signature

Date

Linked Organization:

Rosemonde Pierre-Louis
Authorized Representative

Commissioner
Title

100 Gold Street, 2nd Floor, New York, NY 10038
Work Address

(212) 788-3156
Work Telephone Number

Rosemonde Pierre-Louis
Signature

10/21/14
Date

Attachment I—Linkage Agreement Form

INSTRUCTIONS: This agreement is a demonstration of a commitment to integrate service delivery through working relationships with other organizations. It is not a consultant agreement. Provide one Linkage Agreement Form for each organization with which you will be working. Duplicate this form as needed.

Pursuant to the proposal submitted by *Center for the Integration and Advancement of New Americans, Inc. (CIANA)* in response to the **NDA Support Services for Immigrants** Request for Proposals from the Department of Youth and Community Development, the proposer, if funded, will establish a programmatic linkage with the **Mayor's Office to Combat Domestic Violence** in the form and manner described below.

The Center for the Integration and Advancement of New Americans, Inc (CIANA) and the Mayor's Office to Combat Domestic Violence (OCDV) have agreed to a linkage for the purposes of DYCD's NDA Support Services for Immigrants program. OCDV operates the New York City Family Justice Centers (FJs) in the Bronx, Brooklyn, Queens and Manhattan. These FJs provide free, confidential and comprehensive civil, legal, counseling and supportive services for victims of domestic violence, elder abuse, and sex trafficking. Through the proposed programmatic linkage, CIANA will target immigrants who need help attaining citizenship and other lawful immigration status by providing citizenship preparation workshops, English language and civics classes, legal counseling, application assistance, and representation when necessary. CIANA will assess clients' service needs and provide case management and counseling, access to government benefits, and other needed specialized services. CIANA will refer appropriate clients to the NYC Family Justice Centers by making contact with the referral agency, and will provide a CIANA referral form to be signed by the linked organization.

Proposer Organization:

Emira Habiby Browne
Authorized Representative

Founder & CEO
Title

Signature

Date

Linked Organization:

Rosemonde Pierre-Louis
Authorized Representative

Commissioner
Title

100 Gold Street, 2nd Floor, New York, NY 10038
Work Address

(212) 788-3156
Work Telephone Number

Rosemonde Pierre-Louis
Signature

10/21/14
Date

Attachment I—Linkage Agreement Form

INSTRUCTIONS: This agreement is a demonstration of a commitment to integrate service delivery through working relationships with other organizations. It is not a consultant agreement. Provide one Linkage Agreement Form for each organization with which you will be working. Duplicate this form as needed.

Pursuant to the proposal submitted by Chinese-American Planning Council, Inc. in response
(Proposer Organization)

to the NDA Educational Support Request for Proposals from the Department of Youth and Community Development, the proposer, if funded, will establish a programmatic linkage with

The Mayor's Office to Combat Domestic Violence in the form and manner described below.
(Linked Organization)

Describe the proposed programmatic linkage, including how referrals and follow-up services for individuals and families will be maintained.

The Chinese-American Planning Council, Inc. (CPC) and Mayor's Office to Combat Domestic Violence (OCDV) have agreed to a linkage for the purposes of DYCD's NDA Educational Support for High School Youth program. The OCDV's NYC Healthy Relationship Training Academy provides interactive workshops on dating violence and healthy relationships for adolescents, young adults and parents. Their goal is to ensure that young people are aware of the fundamentals that constitute every healthy relationship. Through the proposed programmatic linkage, the Academy will provide workshops for the NDA participants to be held at CPC's program facility indicated in the proposal, as available. CPC's data and information will be shared with the utmost care and consideration for the participants' confidentiality and only as necessary. Ultimately, the linkage will help to achieve the NDA programmatic goals of positive youth development and building healthy relationships among youth and adults.

Proposer Organization:

Authorized Representative

Title

Signature

Date

Linked Organization:

Rosemonde Pierre-Louis
Authorized Representative

Commissioner
Title

100 Gold Street, 2nd Floor, New York, NY 10038
Work Address

(212) 788-3156
Work Telephone Number

Rosemonde R L
Signature

10/21/14
Date

Attachment I—Linkage Agreement Form

Pursuant to the proposal submitted by Harlem YMCA in response to the
(Proposer Organization)

NDA Adult Literacy Request for Proposals from the Department of Youth and Community
Development, the proposer, if funded, will establish a programmatic linkage with

Mayor's Office to Combat Domestic Violence in the form and manner described below.
(Linked Organization)

The Harlem YMCA (NAWC/Literacy Zone) and Mayor's Office to Combat Domestic Violence have agreed to a linkage for the purposes of DYCD's NDA Adult Literacy program. OCDV operates the New York City Family Justice Centers (FJCs) in the Bronx, Brooklyn, Queens and Manhattan. These FJCs provide free, confidential and comprehensive civil, legal, counseling and supportive services for victims of domestic violence, elder abuse, and sex trafficking. Through the proposed programmatic linkage, Harlem YMCA (NAWC/Literacy Zone) will refer clients to New York City Family Justice Centers for services listed above, as appropriate and available. When appropriate, the NAWC Counselor may follow up with referrals via the client. The New York City Family Justice Centers may refer clients seeking English as a Second Language (ESL), Civics preparation classes, ABE/HSE preparation or computer literacy classes to Harlem YMCA. Harlem YMCA will send updates on free classes and workshops offered at the Harlem YMCA. Harlem YMCA may periodically work with the aforementioned partner to offer workshops on a variety of topics based on the needs of the community as needed or desired.

Proposer Organization:

Thalia Ma
Authorized Representative

Program Director
Title

Signature

Date

Linked Organization:

Rosemonde Pierre-Louis
Authorized Representative

Commissioner
Title

100 Gold Street, 2nd Floor, New York, NY 10038
Work Address

(212) 788-3156
Work Telephone Number

Rosemonde Pierre-Louis
Signature

10/21/14
Date

Attachment I—Linkage Agreement Form

INSTRUCTIONS: This agreement is a demonstration of a commitment to integrate service delivery through working relationships with other organizations. It is not a consultant agreement. Provide one Linkage Agreement Form for each organization with which you will be working. Duplicate this form as needed.

Pursuant to the proposal submitted by Henry Street Settlement in response to the

NDA Healthy Families Request for Proposals from the Department of Youth and Community Development, the proposer, if funded, will establish a programmatic linkage with

Mayor's Office to Combat Domestic Violence in the form and manner described below.
(Linked Organization)

Describe the proposed programmatic linkage, including how referrals and follow-up services for individuals and families will be maintained.

Henry Street Settlement and the NYC Mayor's Office to Combat Domestic Violence have agreed to a linkage for the purposes of DYCD's NDA Support Services for Immigrants program. OCDV operates the New York City Family Justice Centers (FJs) in the Bronx, Brooklyn, Queens and Manhattan. These FJs provide free, confidential and comprehensive civil, legal, counseling and supportive services for victims of intimate partner violence, elder abuse, and sex trafficking. Through this programmatic linkage, the New York City Family Justice Centers will provide the NORC/Vladeck Cares seniors with free, confidential services, as available and appropriate. In turn, Henry Street Settlement will refer clients to the NYC Family Justice Centers as appropriate.

Proposer Organization:

David Garza

Authorized Representative

Executive Director

Title

Signature

Date

Linked Organization:

Rosemonde Pierre-Louis

Authorized Representative

Commissioner

Title

100 Gold Street, 2nd Floor, New York, NY 10038
Work Address

(212) 788-3156

Work Telephone Number

Rosemonde Pierre-Louis
Signature

10/21/14
Date

Attachment I—Linkage Agreement Form

Pursuant to the proposal submitted by Mixteca Organization, Inc. (Mixteca) in response to the NDA Immigrant Services Request for Proposals from the Department of Youth and Community Development, the proposer, if funded, will establish a programmatic linkage with the Mayor's Office to Combat Domestic Violence (OCDV) in the form and manner described below.

This linkage between Mixteca and the OCDV will aim to provide recent immigrants from Mexico and Latin America, who are struggling with domestic violence, access to timely, culturally-sensitive, free and confidential domestic violence support services at the NYC Family Justice Center, Brooklyn.

OCDV operates the New York City Family Justice Centers (FJCs) in the Bronx, Brooklyn, Queens and Manhattan. These FJCs provide free, confidential and comprehensive civil, legal, counseling and supportive services for victims of domestic violence, elder abuse, and sex trafficking. The FJCs have Spanish-speaking bi-cultural counselors that can provide culturally sensitive services to meet the needs of Spanish speaking clients. For the purposes of this linkage agreement, upon intake screening at the Mixteca home office, a case manager or social worker will assess and identify, with the individual, services that are needed. The individual will be asked to sign a HIPAA consent form, and the case worker or social worker will contact the Brooklyn FJC that same day, to initiate the referral process. The referral will be documented in the individual's client file retained at Mixteca.

Once the referral process is initiated, the client will go directly to an FJC, accompanied by the social worker as needed. If an appointment is made instead, the Mixteca case worker or social worker who made the referral will contact the client via email or phone to remind them to keep the appointment at the FJC. Follow up would be conducted by the Mixteca case manager or social worker with the client. Upon specific written client consent, an FJC staff member may provide information on services provided, outcome of the referral, ongoing service needs, and may plan with Mixteca how they can support the client's continued use of FJC services, as appropriate.

Proposer Organization:

Saide Calixto
Authorized Representative

Executive Director
Title

Signature

Date

Linked Organization:

Tracy Weber-Thomas
Authorized Representative

Assistant Commissioner
Title

100 Gold Street, 2nd Floor, NY, NY 10038
Work Address

(212) 788-3156
Work Telephone Number


Signature

11/10/14
Date

Linkage Agreement Form
Re: DFTA Elder Abuse Prevention and Intervention Services Program
EPIN: 125151001

Applicant: Carter Burden Center for the Aging

Pursuant to the application submitted by Carter Burden Center for the Aging in response to NYC Department for the Aging RFP for EAPIS Program, the applicant, if funded, will establish programmatic linkage with the Mayor's Office to Combat Domestic Violence (OCDV) in the form and manner described below.

The Carter Burden Center for the Aging promotes the well-being of seniors 60 and older through a continuum of services, advocacy and volunteer programs in NYC oriented to individual, family and community needs. We are dedicated to supporting the efforts of older people to live safely and with dignity. One of our programs, CEMAPP (Community Elder Mistreatment and Prevention Program), provides direct assistance to Manhattan seniors experiencing elder abuse (physical, psychological, financial, neglect). Services include but are not limited to targeted assessments, safety planning, obtaining orders of protection, court advocacy, supportive and crisis counseling, and support groups. In addition, educational outreach and trainings are conducted throughout the year to professionals and seniors in the community.

The Manhattan Family Justice Center (MFJC), operated by OCDV, is a walk-in center for victims of domestic violence, elder abuse, and sex trafficking. As appropriate, MFJC will refer seniors who are victims of elder abuse to Carter Burden Center or JASA (who will be subcontracting with Carter Burden Center to provide elder abuse services). Referrals will be made directly to the Director or to the JASA social worker who will be at the MFJC one day a week providing on-site services. The client will be contacted by the Director or a designated social worker within five business days. In addition to being an important resource for clients who are victims of elder abuse, the Carter Burden Center will provide MFJC staff with in-house education on issues related to elder abuse and will refer clients for MFJC's valuable services when needed and appropriate. This is a mutually important linkage for both agencies.

Applicant Organization:

Michelle Galligan

Authorized Representative

Program Director

Title

Signature

11/4/14

Date

Linked Organization:

Tracy Weber-Thomas

Authorized Representative

Assistant Commissioner

Title

Signature

100 Gold Street, 2nd Floor, New York, NY 10038
Work Address

(212) 788-3156

Work Telephone Number

Date

Linkage Agreement Form

Community Agency for Senior Citizens, Inc. (CASC) will establish a programmatic linkage with the Mayor's Office to Combat Domestic Violence (OCDV) in the form and manner described below.

CASC and OCDV, through its Staten Island Domestic Violence Response Team, will work collaboratively to conduct referrals and provide services to victims of intimate partner violence, as appropriate.

CASC will accept referrals and assist older adults, age 60 years and older, in the following service areas:

- Elder Abuse Services, including but not limited to education, counseling and advocacy
- Case Assistance, including but not limited to entitlements and benefits application assistance
- Information and referral for additional services outside the CASC scope of services
- Transportation Services
- Crime Victims Assistance
- Senior Center Services

Both parties agree to comply with their client confidentiality regulations.

Proposer Organization:

Community Agency for Senior Citizens, Inc.

Linked Organization:

Mayor's Office to Combat Domestic Violence

Nichollette Odlik

Authorized Representative

Tracy Weber-Thomas

Authorized Representative

President & CEO

Title

Assistant Commissioner

Title

Signature

100 Gold Street, 2nd Floor, New York, NY 10038

Work Address

Date

(212) 788-3156

Work Telephone Number

Signature

Date

JEWISH ASSOCIATION FOR SERVICES FOR THE AGED
RFP for Elder Abuse Prevention and Intervention Services (EAPIS)
EPIN 125 15100011

LINKAGE AGREEMENT

Pursuant to the proposal submitted by the Jewish Association for Services for the Aged ("JASA"), in response to the Request for Proposal for EAPIS Program in the Bronx from the NYC Department for the Aging, JASA, if funded, will establish a programmatic linkage with the **Mayor's Office to Combat Domestic Violence (OCDV)** in the form and manner described below:

JASA and OCDV through its New York City Family Justice Centers (FJC) in the Bronx will work collaboratively to conduct referrals and provide services as appropriate that fall within the scope of services of each agency and the Centers; and collaborate as appropriate and available, to conduct educational presentations, workshops and outreach.

JASA will also:

- Provide direct elder abuse prevention and intervention services to individuals referred through the Bronx FJC to JASA for social, legal and counseling services, as eligible.

Both parties to this agreement recognize the benefit to elder abuse victims of working collaboratively and in partnership with each other to provide a range of services to meet client needs.

Both parties agree to comply with their client confidentiality regulations.

JASA

Authorized Representative Signature

Title

Print Name

Mayor's Office to Combat Domestic
Violence



Authorized Representative Signature

Assistant Commissioner

Title

Tracy Weber-Thomas
Print Name

JEWISH ASSOCIATION FOR SERVICES FOR THE AGED
RFP for Elder Abuse Prevention and Intervention Services (EAPIS)
EPIN 125 15100011

LINKAGE AGREEMENT

Pursuant to the proposal submitted by the Jewish Association for Services for the Aged ("JASA"), in response to the Request for Proposal for EAPIS Program in Brooklyn and Queens from the NYC Department for the Aging, JASA, if funded, will establish a programmatic linkage with the **Mayor's Office to Combat Domestic Violence (OCDV)** in the form and manner described below:

JASA and OCDV through its New York City Family Justice Centers (FJs) in Brooklyn and Queens will work collaboratively to conduct referrals and provide services as appropriate that fall within the scope of services of each agency and the Centers; and collaborate as appropriate and available, to conduct educational presentations, workshops and outreach.

JASA will also:

- Provide direct elder abuse prevention and intervention services to individuals referred through the Brooklyn and Queens FJC to JASA for social, legal and counseling services, as eligible.

Both parties to this agreement recognize the benefit to elder abuse victims of working collaboratively and in partnership with each other to provide a range of services to meet client needs.

Both parties agree to comply with their client confidentiality regulations.

JASA

Authorized Representative Signature

Title

Print Name

Mayor's Office to Combat Domestic
Violence



Authorized Representative Signature

Assistant Commissioner
Title

Tracy Weber-Thomas
Print Name

11/14/14

Linkage Agreement Form

INSTRUCTIONS: This agreement is a demonstration of a commitment to integrate service delivery through working relationships with other organizations. It is not a consultant agreement.

Pursuant to the proposal submitted by OHEL Children's Home and Family Services (OHEL) in response to the
(Proposer Organization)

NYC Department for the Aging Request for Proposals, the proposer, if funded, will establish a programmatic linkage with

New York City Mayor's Office to Combat Domestic Violence
(Linked Organization)

in the form and manner described below.

OHEL staff members would assess the needs, resources, strengths of program participants, and, when appropriate, OHEL staff members would connect program participants to the New York City Family Justice Centers (FJs) in Brooklyn and Queens. The Brooklyn and Queens FJs would provide the program participant services or supports in the following areas, as appropriate:

- Domestic violence
- Healthy relationships
- Elder abuse
- Sex trafficking

OHEL staff members would follow up with the program participant at least once every two weeks to document progress towards meeting specific goals.

Proposer Organization:

Authorized Representative

Title

Signature

Date

Linked Organization:

Tracy Weber-Thomas
Authorized Representative

Assistant Commissioner
Title

100 Gold Street, 2nd Floor, New York, NY 10038
Work Address

(212) 788-3156

Work Telephone Number


Signature

11/20/14
Date

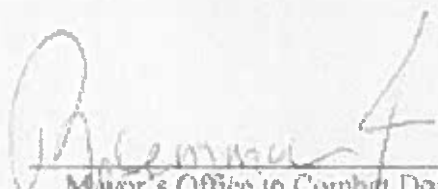
LINKAGE AGREEMENT
between
BRONXWORKS
and
Mayor's Office to Combat Domestic Violence

BRONXWORKS' Franklin Armory Women's Intake and Assessment Shelter (hereafter Franklin Armory) seeks to support women who are temporarily unable to live independently due to disability, adverse life circumstances, or other crises by providing emergency shelter and assessment, prevention, and diversion services aimed at returning clients to the community, or to more appropriate settings than shelter, when such alternatives exist.

The New York City Family Justice Center, Bronx (BXFJC) is an initiative of the Mayor's Office to Combat Domestic Violence. The New York City Family Justice Centers (FJC's) provide comprehensive multi-agency services for victims of domestic violence, elder abuse, and sex trafficking. Located in the Bronx, Brooklyn, Queens and Manhattan, the Centers are co-located with the local District Attorney's Office and have NYPD Domestic Violence Prevention Officers (DVPO's) and staff from over 35 community partners on-site to offer counseling services for adults and children, civil legal assistance, immigration assistance, economic empowerment and supportive services. The FJC's are safe, caring environments, the services are free and confidential and all are welcome regardless of language, income, immigration status, gender identity or sexual orientation.

The Mayor's Office to Combat Domestic Violence and **BRONXWORKS** will work collaboratively to conduct referrals and provide services as appropriate that fall within the scope of services of each agency and the Centers; and collaborate as appropriate and available, to conduct educational presentations and training.

Both parties agree to comply with their client confidentiality regulations.



Mayor's Office to Combat Domestic
Violence Authorized Signature

Rosemonde Pierre-Louis, Commissioner

Printed Name and Title

1/9/15

Date

BRONXWORKS Authorized
Signature

Scott Anwarter, Assistant ED

Printed Name and Title

12/16/2014

Date

Attachment E - Linkage Agreement Form

INSTRUCTIONS: This agreement is a demonstration of a commitment to enhance the program by working with other organizations. It is not a consultant agreement. Provide one Linkage Agreement Form for each organization with which you will be working. Duplicate this form as needed.

Pursuant to the proposal submitted by Fordham University, Graduate School of Education (GSE) in response to the Community Schools Request for Proposals from the City of New York, the Proposer, if funded, will establish a programmatic linkage with the Mayor's Office to Combat Domestic Violence.

Describe the proposed programmatic linkage and how it will contribute to student success.

The Mayor's Office to Combat Domestic Violence (OCDV) operates the New York City Family Justice Centers (FJs) in the Bronx, Brooklyn, Queens and Manhattan. These FJs provide free, confidential and comprehensive civil, legal, counseling and supportive services for victims of domestic violence, elder abuse, and sex trafficking. As a linked agency in the Community Schools Program (CSP), proposed by Fordham University's Graduate School of Education (GSE), the OCDV may refer clients to Fordham University's CSP, as appropriate. The CSP program will refer clients to New York City Family Justice Centers for services listed above, as appropriate and available. In addition, the FJC may link CSP staff to resource information which will benefit families. This Linkage Agreement is specific to the Community Schools Program (CSP) contracts. Any subsequent partnerships with Fordham University's GSE will be considered and agreed upon separately.

Proposer Organization:

Anita Vazquez Batisti, PhD

Authorized Representative

Associate Dean, Grad. School of Ed.

Title

Signature

Date

Linked Organization:

Rosemarie Pierre-Louis

Authorized Representative

Commissioner

Title

100 Gold Street, 2nd Floor, New York, NY 10038

Work Address

212-788-3156

Work Telephone Number

Rosemarie Pierre-Louis
Signature

2/12/15
Date



Linkage Agreement Form

Pursuant to the proposal submitted by Harlem YMCA,
the proposer, if funded, will establish a programmatic linkage with

Mayor's Office to Combat Domestic Violence In the form and manner described below.
(Linked Organization)

OCDV operates the New York City Family Justice Centers (FJs) in the Bronx, Brooklyn, Queens and Manhattan. These FJs provide free, confidential and comprehensive civil, legal, counseling and supportive services for victims of domestic violence, elder abuse, and sex trafficking. Through the proposed programmatic linkage, Harlem YMCA (NAWC/Literacy Zone) will refer clients to New York City Family Justice Centers for services listed above, as appropriate and available. When appropriate, the NAWC Counselor may follow up with referrals via the client. The New York City Family Justice Centers may refer clients seeking English as a Second Language (ESOL), Civics preparation classes, ABE/HSE preparation or computer literacy classes to Harlem YMCA. Harlem YMCA will send updates on free classes and workshops offered at the Harlem YMCA. Harlem YMCA may periodically work with the aforementioned partner to offer workshops on a variety of topics based on the needs of the community as needed or desired.

Proposer Organization:

Thalia Ma
Authorized Representative

Program Director
Title

Signature

Date

Linked Organization:

Demetrius A. Lopez
Authorized Representative

Commissioner, OCDV
Title

100 Gold Street, 21st Fl, New York, NY 10038
Work Address

212-312-7887
Work Telephone Number

[Signature]
Signature

2/11/2015
Date



RECEIVED BY
CONFLICTS OF INTEREST BD

2015 APR 15 A 11: 59

April 14, 2015

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, 2014 to March 31, 2015.

If the Board or its staff requires any further information, please do not hesitate to contact me at 212-319-9300.

Sincerely,

Travis Hardy
Program Manager

CC: Tina Isselbacher
Commissioner Penny Abeywardena

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1, 2015 - September 30, 2015

File by May 15 for period October 1, 2014 - March 31, 2015

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*
N/A	N/A	N/A	N/A	N/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



OFFICE OF
ADMINISTRATIVE
TRIALS AND HEARINGS

RECEIVED BY
OFFICE OF INTEREST BD

100 CHURCH STREET, 12TH FLOOR, NEW YORK, NEW YORK 10007

FIDEL F. DEL VALLE
COMMISSIONER
CHIEF ADMINISTRATIVE LAW JUDGE
(212) 933-3001

PEGGY KUO
DEPUTY COMMISSIONER
& GENERAL COUNSEL
(212) 933-3002

May 1, 2015

Wayne G. Hawley, Esq.
General Counsel
Conflicts of Interest Board
2 Lafayette Street, 10th Floor
New York, NY 10007

Re: Donation Disclosure Report
October 1, 2014 through March 31, 2015

Dear Mr. Hawley:

Pursuant to Advisory Opinions 2003-4 and 2008-6, this letter serves to inform the Board that the Office of Administrative Trials and Hearings received no applicable donations for the period of October 1, 2014 through March 31, 2015, and is not affiliated with any not-for-profit entity.

If you have any questions, please do not hesitate to contact me.

Sincerely,



Peggy Kuo

C: Fidel F. Del Valle



RECEIVED BY
CONFLICTS OF INTEREST DD

2015 MAY 15 P 3:01 PM

KATHRYN E. DIAZ
GENERAL COUNSEL

CITY OF NEW YORK
OFFICE OF THE COMPTROLLER
SCOTT M. STRINGER

OFFICE OF THE GENERAL COUNSEL

MUNICIPAL BUILDING
ONE CENTRE STREET, 6TH FLR. NORTH
NEW YORK, N.Y. 10007-2341
TEL: (212) 669-2065
FAX: (212) 669-2884
kdiaz@comptroller.nyc.gov

May 15, 2015

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

Re: Public Disclosure of Donations

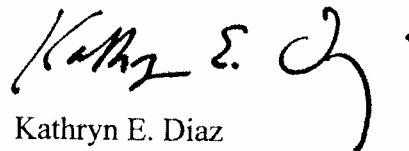
Dear Mr. Davies:

In compliance with Advisory Opinion 2003-4, be advised that there were no donations greater than \$5,000 in aggregate value from a single donor received by the Office of the City Comptroller during the period from October 1, 2014 through March 31, 2015.

In addition, I have enclosed information regarding the Comptroller's activities in furtherance of the production of journal letters, speaking engagements and honorary committees during this period.

If I can be of any additional assistance, please do not hesitate to contact me.

Sincerely,



Kathryn E. Diaz

Enclosure

Journal Letters

Event Date	Organization
10/2/14	Human First 13th Anniversary Gala
10/2/14	National Conference of Puerto Rican Women 2014 Annual Scholarship Gala
10/4/14	St. Andrew Technical High School Alumni Association North East Chapter 10th Annual Fundraising Ball
10/4/14	Korean American Association of Greater New York 34th Korean Parade and Festival
10/6/14	Metropolitan Waterfront Alliance "Heroes of the Harbor" Award Dinner
10/9/14	Council of Churches of the City of New York Annual Award and Recognition Banquet
10/10/14	New York State Association for Minority Contractors 17th Annual Awards Dinner Dance
10/10/14	Irish Arts Center Spirit of Ireland Gala
10/14/14	James Lenox House Association, Inc. Autumn Leaves Gala
10/15/14	Supportive Housing Network of New York's 2014 Awards Gala
10/15/14	The Annie Tinker Association for Women Event Honoring R. Dyke Benjamin
10/16/14	Friends of Firefighters 7th Annual Fall Gala
10/16/14	Hope Community, Inc. 46th Annual Community Service Awards Dinner
10/16/14	Association des Ingénieurs Haïtiens et Américains/Association of Haitian and American Engineers 31st Anniversary Gala
10/16/14	Alliance for Quality Education Celebrates Champions of Education 2nd Annual Fundraiser
10/16/14	Isabella Geriatric Center Annual "Raise The Roof" Gala
10/21/14	United Neighborhood Houses "New Yorkers Who Make a Difference" Annual Benefit
10/23/14	Urban Health Plan, Inc. 40th Anniversary Gala
10/23/14	CPC (Chinese-American Planning Council) Brooklyn's 35th Anniversary Dinner Gala
10/23/14	MinKwon Center for Community Action 30th Anniversary Gala
10/23/14	ALIGN (Alliance for a Greater New York) Movement Builders Awards
10/23/14	New York City Correction Officers Benevolent Association 18th Annual Awards Dinner
10/24/14	Sylvia & Herbert Woods Scholarship Fund 13th Annual Fundraising Gala
10/24/14	HANAC (Hellenic American Neighborhood Action Committee) 2014 Gala
10/24/14	Asian American Insurance and Financial Professional Association National Convention
10/24/14	Dominican Women's Development Center Celebrating Our Children 26th Anniversary Gala
10/24/14	Community Resources Staten Island Annual "Living Life to the Fullest" Gala Dinner Dance
10/26/14	COJO (Council of Jewish Organizations) Staten Island Legislative Breakfast
10/26/14	JCC (Jewish Community Council) of the Rockaway Peninsula Legislative Breakfast

Journal Letters

Event Date	Organization
10/28/14	BRIC Arts Media Bklyn Gala
10/28/14	Project Hospitality Harvest Gala Dinner
10/29/14	Girl Scouts of Greater NY 22nd Annual Women of Distinction Breakfast
10/29/14	Lehman College Foundation Leadership Awards Dinner
10/29/14	Bronx Chamber of Commerce Bronx Building Awards
10/30/14	Arab American Association of New York 13th Anniversary Benefit Gala
11/1/14	New York Financial District Lions Club 3rd Anniversary Celebration
11/1/14	Chinese Chamber of Commerce's 110th Anniversary Celebration
11/1/14	Chinese American Medical Society 51st Annual Scientific Conference and Gala
11/1/14	Hellenic Public Radio 19th Annual Phidippides Award Gala
11/2/14	Battalion Pentecostal Assembly 30th Anniversary Celebration
11/8/14	The Star of Bethlehem Grand Chapter Order of Eastern Star State of New York 70th Anniversary Celebration
11/8/14	Caregivers Outreach Ministry Empowerment Inc. 8th Annual Family Caregivers Award Luncheon
11/8/14	Maimonides Medical Center Annual Gala
11/13/14	The Sansone Foundation Annual Dinner and Fundraiser
11/14/14	Comité Noviembre's 28th Anniversary and 19th Annual Benefit Gala
11/15/14	The Lesbian, Gay, Bisexual & Transgender Community Center Women's Event
11/15/14	Citizens Against Recidivism 8th Annual Awards Program
11/16/14	Women's League Community Residence 6th Anniversary Tribute Dinner
11/16/14	NCFJE (National Committee for Furtherance of Jewish Education) 74 Years Awards Dinner
11/17/14	Manhattan Legal Services Awards Reception
11/18/14	MOCA (Museum of Chinese in America) Legacy Awards Gala and 34th Anniversary
11/18/14	New Immigrant Community Empowerment Gala
11/19/14	Make the Road NY Dignity, Community and Power Awards
11/18/14	Brennan Center for Justice Legacy Awards Dinner
11/18/14	Asian Americans for Equality 40th Anniversary Gala
11/19/14	New York Building Congress 2014 Industry Recognition Dinner
11/20/14	United Chinese Association of Brooklyn 12th Annual Gala
11/20/14	Korean Community Services of Metropolitan New York, Inc. 41st Anniversary Gala
11/20/14	PA'LANTE Annual Gala
11/20/14	Cobble Hill Health Center Annual Gala "Celebrating Everything Brooklyn"

Journal Letters

Event Date	Organization
11/22/14	Habnet Chamber of Commerce 10th Anniversary Gala
12/2/14	Human Services Council Leadership Awards Reception
12/2/14	Community Voices Heard Shirley Chisholm Lights of Freedom Awards
12/6/14	Guardians of the Sick/Bikur Cholim Chesed Organization Annual Dinner
12/7/14	Chian Federation 35th Homeric Award Gala
12/8/14	UJA-Federation of New York Wall Street Dinner
12/8/14	Tzivos Hashem 34th Anniversary Gala
12/12/14	Boro Park Jewish Community Council Annual Legislative and Community Tribute Breakfast
12/14/14	Metro Manhattan Chapter of The Links, Inc. 10th Biennial Holiday Gala
12/17/14	Chabad Israel Center Annual Dinner
12/18/14	SoBRO Masked Benefit Ball
1/13/15	KAAGNY (Korean American Association of Greater New York) 55th Annual Korean-American Day Celebration
1/18/15	Yeshiva Kehilath Yakov Dinner Gala
1/23/15	Flushing Chinese Business Association 33rd Annual Fundraising Dinner
1/27/15	UJA-Federation of New York Lawyers Division Annual Event
1/28/15	UJA-Federation of New York Tech Division Digital Media Award Celebration
1/29/15	Social Service Employees Union Local 371 Scholarship Fundraising Event
2/3/15	Gateways Seventeenth Anniversary Banquet
2/6/15	Community Health Action of Staten Island's Valentine's Day Fundraiser
2/7/15	International Pentecostal City Mission 14th Annual Anniversary Awards Dinner
2/12/15	Kehilas Ishei Yisrael 6th Annual Dinner
2/25/15	UJA-Federation of New York Real Estate Executives Annual Gala
2/26/15	CPC (Chinese-American Planning Council) Lunar New Year Gala
2/26/15	New York Families for Autistic Children Foundation Annual Dinner
3/1/15	Hakka Alliance Lunar New Year Gala
3/1/15	P'TACH (Parents For Torah For All Children) 38th Annual Scholarship Dinner
3/1/15	The Jewish Children's Museum 10th Anniversary Gala Dinner
3/5/15	Bensonhurst West End Community Council 54th Anniversary Gala
3/6/15	New York Chinatown Lions Club 61st Charter Night/Chinese New Year Celebration
3/6/15	Homecrest Community Services, Inc. 18th Annual Gala
3/7/15	Brooklyn Heights Synagogue Gala
3/7/15	Forest Hills Jewish Center Annual Dinner Dance

Journal Letters

Event Date	Organization
3/15/15	Flatbush COJO (Council of Jewish Organizations) 36th Annual Community Legislative Breakfast
3/15/15	Chazaq Big Event III
3/19/15	Queens Interagency Council on Aging Annual Achievement Awards
3/21/15	P.S. 87 Live & Silent Auction
3/21/15	Our Lady of Mount Carmel/St. Benedicta Parish Children's Luncheon
3/23/15	UJA-Federation of New York Theater Division Annual Event
3/25/15	JCRC-NY (Jewish Community Relations Council of New York) Annual Gala Dinner
3/25/15	Committee for Hispanic Children and Families 15th Annual Gala
3/26/15	HeartShare Human Services Spring Gala and Auction
3/28/15	Temple Beth-El of City Island 81st Anniversary Dinner Dance
3/28/15	Greater New York Chapter of the Links 2015 Women of Distinction Spirit Awards Luncheon
3/28/15	National Council of Negro Women, Inc. (North Shore – Staten Island Section) 10th Annual Harambee Luncheon
3/30/15	Amas Musical Theatre 46th Anniversary Benefit

Speaking Engagements

Event Date	Organization/Event
10/5/15	Federation of Italian American Organizations Brooklyn Columbus Parade Committee Fundraising Brunch
10/6/14	Metropolitan Waterfront Alliance "Heroes of the Harbor" Award Dinner and Parade of Boats
10/10/14	New York State Association for Minority Contractors 17th Annual Awards Dinner Dance
10/14/14	Citizens Union of the City of New York 2014 Awards Dinner
10/16/14	City Limits Celebration
10/21/14	National Association Securities Professionals Luncheon
10/21/14	Friends of LaGuardia 19th Annual Gala
10/22/14	Sutton Area Community Gala and Silent Auction
10/22/14	League of United Latin American Citizens Queens Council Benefit Concert
10/27/14	Lincoln Square Neighborhood Center Fundraiser
10/29/14	One Hundred Black Men MWBE Economic Empowerment Summit
10/29/14	Brooklyn Chamber of Commerce Annual Membership Meeting and Trade Show
11/1/14	Chinese Chamber of Commerce 110th Anniversary Gala
11/8/14	Caregivers Outreach Ministry Empowerment 8th Annual Family Caregivers Award Luncheon
2/8/15	PFLAG (Parents, Families and Friends of Lesbians and Gays) Queens Chapter Annual Awards Reception and Luncheon
2/19/15	One Hundred Black Men, Inc. of New York 35th Annual Gala
3/3/15	Citizens Budget Commission 2015 Annual Dinner

Honorary Committees

Event Date	Organization
11/18/14	Services for the UnderServed Annual Benefit Dinner
11/19/14	Make the Road NY Dignity, Community and Power Awards
11/19/14	New York Building Congress 2014 Industry Recognition Dinner
12/18/14	SoBRO Masked Benefit Ball
3/1/15	Wellness in the Schools 10th Anniversary Benefit

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: **NYC Office of Emergency Management**

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*
No items to report				

*Catergories 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
2015 MAY 13 P 1:29

THE CITY OF NEW YORK
OFFICE OF THE MAYOR
NEW YORK, NY 10007

May 13, 2015

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

Dear Mr. Davies:

Pursuant to COIB AO20008-6, please be advised that during the period October 1, 2014 to March 31, 2015, city employees in the Mayor's Office solicited funds and/or in-kind contributions for the following not-for-profit entities:

The Mayor's Fund to Advance New York City
New York City Host Committee 2016, Inc.
Campaign for One New York, Inc.
Friends of Special Projects
The Fund for Public Schools, Inc.

Very truly yours,

A handwritten signature in black ink, appearing to read "H. T. Berger".

Henry T. Berger
Special Counsel

cc: Maya Wiley
Counsel to the Mayor

Reporting Period October 1, 2014 to March 31, 2015
Not-For-Profit Entities For Which New York City Department of Parks & Recreation, Based On A Determination By Parks Commissioner Mitchell J. Silver, Solicited Support And/Or Endorsed

- 1) Swedish American Chamber of Commerce invited Commissioner Silver to their November 4, 2014 Gala which he attended and gave a brief speech.
- 2) On Oct. 14, 2014, Commissioner Silver attended the New Yorkers for Parks Gala as a guest of Tupper Thomas (former Prospect Park Alliance's President & Park Administrator) and gave a brief speech.
- 3) Metropolitan Museum of Art invited Commissioner Silver to their Nov. 16, 2014 Benefit which he attended.
- 4) Central Park Conservancy invited Commissioner Silver to their Nov. 12, 2014 "Autumn in Central Park" Event which he attended.
- 5) American Museum Natural History invited Commissioner Silver to their Nov. 20, 2014 Gala which he attended.

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: The Battery Conservancy

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months (A, B, C, D, E, F, G)
	(goods, services, or money)			
First Data Corporation	money	general	A	B
Seth Sprague Educ and Charitable Trust	money	general	B	D
Barker Welfare Foundation	money	program	A	A
Stanley Smith Horticultural Trust	money	program	B	B
Statue Cruises	money	general	A	D
Con Edison	money	program	B	D
The Bunny Rattner Foundation	money	program	B	B
Bay and Paul Foundations	money	program	A	A
Hudson River Foundation	money	program	A	B
Wafra Investment Advisory Group	money	general	A	A
Bloomberg L.P.	money	general	B	B
Tishman Speyer	money	general	B	B
Central National Gottesman	money	general	A	A
Burke & Quick Partners	money	general	A	A
Newmark Grubb Knight Frank	money	general	A	B
Nancy Abraham	money	general	A	A
Elizabeth Atwood	money	general	D	E
Robert Birch	money	general	A	B
Frank Bisignano	money	general	B	D
Christopher Buck	money	general	B	C
Valerie Chan	money	general	A	A
Suzanne Clary	money	general	A	B
Lucy Day	money	general	A	B
Jonathan Gray	money	general	A	A
Jeffrey Hughes	money	general	B	B
Joseph Jacobs	money	general	A	A
Jessica Kisling	money	general	A	A
Alan Kornberg	money	general	A	A
Barbara Kowalski	money	general	B	C
Kenneth Langone	money	general	B	B
Virginia Milhiser	money	general	A	B
David Moore	money	general	A	A
Warfield Price	money	general	A	B
Frederic Rich	money	general	A	B
Katherine Rudin	money	general	A	A
Madeline Rudin Johnson	money	general	A	A

James Stern	money	general	A	B
Jonathan & Lizzie Tisch	money	general	C	C
Barbara and Donald Tober	money	general	A	A
Lucy R. Waletzky	money	general	B	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				
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COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: The Bronx River Alliance

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
	(goods, services, or money)			
Yankee Stadium Comm Benefits	Money	Education/Outreach Support	A	A
Altman Foundation	Money	Greenway Support	C	D
Bloomberg L.P.	Money	General/Outreach Support	A	A
Edith S McBean	Money	General Support	A	A
Hagedorn Foundation	Money	General Support	B	B
Gordon & Betty Moore Foundation	Money	General Support	A	A
Lily Auchincloss Foundation	Money	General Support	B	A
Keurig/American Rivers	Money	Outreach Support	A	A
Drexel University	Money	Ecology Support	A	A
Bay & Paul Foundations	Money	Education/Outreach Support	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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation		NOT-FOR-PROFIT: CPF-Citywide Events		
Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Olympic Regional Development Authority	Money	Winter Jam Sponsorship	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	

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Imagination Playground

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
	(goods, services, or money)			
	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	

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Fort Tryon Park Trust

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
	(goods, services, or money)			
James Dwyer	Money	General Support	A	A
JPB Foundation	Money	General Support	A	A
Sydney J Weinberg Jr Fdn	Money	General Support	A	B
Con Ed	Money	General Support	A	B
Friends of Fort Tryon Park Inc	Money	General Support	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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Friends of the Arsenal

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
	(goods, services, or money)			
Wildlife Conservation Society	Money	Holiday Lighting	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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Fund for NYC Trees

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
NYC Soil & Water Conservation District	Money	Tree Guards & Planting	A	A
Sherman Square Realty Corp	Money	Tree Guards & Planting	A	A
Shadow Infirmary Productions	Money	Tree Guards & Planting	A	A
Outstanding Renewal Enterprises	Money	Tree Guards & Planting	A	A
New York Restoration Project	Money	Tree Guards & Planting	A	B
Atlantic Ave District Mgmt	Money	Tree Guards & Planting	A	B
Brooklyn Heights Assoc Inc	Money	Tree Guards & Planting	B	B
Cushman & Wakefield Inc	Money	Tree Guards & Planting	B	B
NY Presbyterian Hospital	Money	Tree Guards & Planting	B	B
The Durst Organization LP	Money	Tree Guards & Planting	B	B
Hudson Square District Mgmt Assoc	Money	Tree Guards & Planting	B	E

***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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Monuments

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
	(goods, services, or money)			
Keith Haring Foundation	Money	Maintenance	A	A
American Battle Monuments Foundation	Money	Maintenance	A	A
Paul & Klara Porzelt Foundation	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	

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Natural Areas Conservancy

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
	(goods, services, or money)			
Hudson River Foundation	Money	Trail Improvements	A	A
U.S. Department of Forestry	Money	Program Support	A	D
Sydney J Weinberg Jr Fdn	Money	General Support	B	C
Altman Foundation	Money	Communications	B	B
Robert W Wilson Charitable Trust	Money	Forest Management	C	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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Forest Park Trust

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
	(goods, services, or money)			
Eye Productions	money	general support/Oak Ridge maintenance	B	B
Universal Television	money	general support	A	A
Bonanza Productions	money	general support	A	A
Dr. E. Lawrence Deckinger Foundation	money	general support	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	

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Freshkills Park Alliance

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
	(goods, services, or money)			
Nancy Hechinger	money	general support	A	A
Joanne Witty	money	general support	A	A
Eloise Hirsh	money	general support	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	

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Greenbelt Conservancy

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category of Estimated Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
	(goods, services, or money)			
Louise Colavita Estate	money	Benches	A	A
Denver Foundation	money	Nature pograms	A	B
ERM Group Found	money	Nature pograms	A	A
Richmond County Savings Found	money	Capital improvement	C	C
YMS Mgmt	money	Environmental education	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	

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Historic House Trust

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
George H. Beane	Money	General Support	A	A
Beyer Blinder Belle	Money	General Support	A	A
Consolidated Edison Company of New York, Inc.	Money	General Support	A	B
David and Frances Eberhart Foundation	Money	General Support	A	C
Alice B. Diamond	Money	General Support	A	A
Susan Henshaw Jones	Money	General Support	A	A
New York State Council on the Arts	Money	Program Support	A	B
Novak Charitable Trust	Money	Program & General Support	A	A
The Lauder Foundation - Leonard & Judy Lauder Fund	Money	General Support	A	A
Cynthia Wainwright	Money	General Support	A	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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Open Space Alliance For North Brooklyn

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
	(goods, services, or money)			
Joseph Vance Architects	Money	Fundraising Event Sponsorship	A	A
Doug Steiner	Money	General Administration Support	A	A
National Fish And Wildlife Fund	Money	Grant - Greenpoint Community Environmental Fund	A	B
Broadway Stages	Money	Fundraising Event Sponsorship	A	A
Cumberland Group	Money	Fundraising Event Sponsorship	A	B
Brooklyn Brewery	Money	Fundraising Event Sponsorship	A	B
Mack Real Estate Group	Money	Fundraising Event Sponsorship	A	B
Greenpoint Landing	Money	Fundraising Event Sponsorship	A	B
Jet Blue	Money	Fundraising Event Sponsorship	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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks Budget Division

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Anthem Foundation Inc	Money	Staff & Supplies	E	E
Bonanza Productions	Money	Staff & Supplies	B	B
Bronx River Alliance	Money	Staff	C	C
Central Park Conservancy	Money	Staff & Supplies	E	E
City Parks Foundation	Money	Staff	F	F
Erie Basin Marine Associates	Money	Staff & Supplies	D	C
Eye Productions	Money	Staff & Supplies	C	B
G-Z/ 10 UNP Realty Group	Money	Staff & Supplies	A	A
HPS Housing Develop Fund Corporation	Money	Staff & Supplies	F	F
Madison Square Park Conservancy	Money	Staff & Supplies	F	F
New England Interstate Water Control Commission	Money	Staff & Supplies	D	D
New York University	Money	Staff & Supplies	D	E
North Six Inc	Money	Staff & Supplies	A	A
Professional Landcare Network	Money	Staff	B	B
Randall's Island Park Alliance	Money	Staff & Supplies	F	F
Simply Sports	Money	Staff & Supplies	A	A
The Queen Elizabeth II Sept 11 Garden	Money	Staff	B	B
Turn 2 Foundation	Money	Staff & Supplies	E	E
Union Square Partnership	Money	Staff	A	A
Universal Network TV	Money	Staff & Supplies	B	B
Warner Brothers	Money	Staff & Supplies	A	A
Washington Square Park Conservancy	Money	Staff	C	C
Woodbridge Productions	Money	Staff & Supplies	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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks Marketing & Recreation Division

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Stihl	Money	Adventures NYC Sponsorship	B	B
ORDA / ISkiNY	Money	Winter Jam	B	C
MSG/NY Knicks	Money	Millennium Basketball & MTNYC	B	D
BlueCross Blue Shield	Money	ShapeUp NYC	E	F
Bryant Park	Money	CPI Support	A	A
NRPA	Money	Sports Equipment & Programs	B	B
Durst	Money	Tree Census	B	B
Amazon Webservices	Money & In-kind	Tree Census	B	B
ATT	Money & In-kind	Tree Census & WiFi	B	G
Disney	Money	Street Games & Beach Clean-Up	B	B
ABNY	Money	CPI, WiFi	B	B
BMW	Services	Electric Cars for Tree Census use	D	D
Azavea	Services	Software Development for Tree Census	B	B
NY Rangers	Goods	Street Hockey	B	B
TreeKit	Services	Tree Census	A	A
NY Liberty	Goods	Tree Census	A	A
US Soccer Foundation	Goods & Services	Installation of Soccer Field	C	C
CC Sabathia	Goods & Services	Refurbishment of Claremont Baseball Field Refurb	E	E
USTA	Services	Resurfacing of the Tennis Courts in Haffen Park	C	C
Brownstone Family Fund	Money	Horticultural renovation in Van Cortlandt Park (X150L)	A	A
Universal Television LLC	Money	General Support	B	B
G-Z/ UNP Realty, LLC	Money	General	A	A
Warner Bros. Television	Money	General Support	A	A
Woodbridge Productions	Money	General Support	A	B

Equinox	In-Kind Services	Shape Up NYC Fitness Instructors	B	D
Wellpoint	Money	Shape Up NYC Instructors and supplies	E	F
Society of Illustrators	Services	Art Week-February	A	D
Art Students League	Services	teaching artists	A	B
Bonanza Productions Inc.	Monetary	General Support for Hansborough Recreation Center	A	A
Police Athletic League	Services	Referees for sports leagues	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				

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Various that was Inadvertently not Included in Previous Reports

AGENCY: NYC Parks Marketing & Recreation Division

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
	(goods, services, or money)			
USTA	Goods, Services	Astoria Park, Queens: Resurface three tennis courts	B	B
USTA	Goods, Services	Highland Park, Queens: Conversion of thirteen 78- ft courts to ten 78-ft courts and eight 36-ft courts	D	D
USTA	Goods, Services	McKinley, BK: Seven 78-ft courts converted to six 78 ft courts and two 36-ft courts	B	E
USTA	Goods, Services	Juniper Valley, Queens: Eight 78-ft courts converted to seven 78-ft courts and two 36-ft courts	D	E
USTA	Goods, Services	Wolfe's Pond: Seal and strip 3 tennis courts	B	E

*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	

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Prospect Park Alliance

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Birkrem Prospect Park Trust	Cash	Capital campaign	F	F
Joseph J. Cassano	***Stock/cash	General operating	D	D
Henry and Lucy Moses Fund, Inc.	Cash	General operating	D	E
National Audubon Society, Inc.	Cash	Public & Educational programs	C	D
Jorge Juantorena	Cash	General operating	B	D
Tiger Baron Foundation, Inc.	Cash	Capital project	B	C
David M. Marcinek	Stock/cash	General operating	B	C
Citigroup Corporation	Cash	Youth programs	B	C
Albert H. Garner	Stock/cash	General operating	B	C
Sarah Gerstenzang	Cash	General operating	B	C
The New York Mets	Cash	General operating	B	D
Sidney J. Weinberg, Jr. Foundation	Cash	General operating	B	B
Peter E. Treadway	Cash	General operating	B	B
Leslie L. Beller	Cash	General operating	B	C
Frances C. Reville	Cash	General operating	B	B
Mattis Family Foundation	Cash	General operating	B	B
Jill A. Eisenstadt	Cash	General operating	A	B
Gina I. Weiner	Stock/cash	General operating	A	B
Dominick F. Guarna	Cash	General operating	A	B
Rubenstein Associates, Inc.	Cash	General operating	A	B
Tom G. Wipf	Cash	General operating	A	B
Charles R. Jacob	Cash	General operating	A	C
Edward & Sandra Meyer Foundation	Cash	General operating	A	B
Bessemer Trust / John J. Casson	Cash	General operating	A	B
The Prospect Hill Foundation	Cash	General operating	A	B
Mayor's Fund to Advance New York City	Cash	Volunteer programs	A	A
Bloomberg L.P.	Cash	General operating	A	B
Bulova Stetson Fund	Cash	Recreational programs	A	B
Karen A. & Kevin W. Kennedy Foundation	Cash	General operating	A	B
Henry Christensen	Cash	General operating	A	B
Tom Mayer	Cash	General operating	A	B

Sciame Construction Co.	Cash	General operating	A	B
Brooklyn Borough President	Cash	Public Programs	A	B
Joseph Kubat	Cash	General operating	A	B
Susan L. Sills	Cash	General operating	A	A
Dr. Robert C. & Tina Sohn Foundation	Cash	Youth programs	A	A
Nadia A. Wallace	Cash	General operating	A	A
The Kettering Family Foundation	Cash	General operating	A	B
NYS Office of Parks, Recreation & Historical Preservation	Cash	Public&Educational programs	A	D
Dawn Wheatley	Cash	General operating	A	A
USTA Eastern	Cash	Recreational programs	A	A
Stephen R. Bupp	Cash	General operating	A	A
Charles H. Revson Foundation	Cash	General operating	A	A
Patricia Intrator	Cash	General operating	A	A
MaryAnne Gilmartin	Cash	General operating	A	A
John P. Piccard	Cash	General operating	A	A
Adam Lapidus	Cash	General operating	A	A
John J. Lavelle	Cash	General operating	A	A
Anne Feldman	Cash	General operating	A	A
Virginia Lovejoy	Cash	General operating	A	A
James Katz	Cash	General operating	A	A
James Cohan Gallery	Cash	General operating	A	A
Forest City Ratner Companies	Cash	General operating	A	A
Historic House Trust of New York City	Cash	Public&Educational programs	A	A
American Eagle Outfitters Foundation	Cash	Youth programs	A	A
Alan M. Goldberg	Cash	General operating	A	A
Anne C. Taranto	Cash	General operating	A	A
Rothman Family Foundation	Cash	General operating	A	A
Amy K. Bender	Cash	General operating	A	A
Charina Foundation, Inc.	Cash	General operating	A	A
Dmitri P. Nayduch	Cash	General operating	A	A
Sidley Austin LLP	Cash	General operating	A	A
William C. Bullitt Foundation	Cash	Public&Educational programs	A	A
Karen O. Burkhardt	Cash	General operating	A	A
Goldring Family Foundation	Cash	General operating	A	A

***Categories for Reporting Values:** A = \$5,000-\$19,999
E = \$250,000 - \$499,999

B = \$20,000-\$59,999
F = \$500,000-\$999,999

C = \$60,000-\$99,999
G = \$1,000,000 or more

D = \$100,000-\$249,999

***Stock means PPA received a stock transfer from donor. Brokers standing instruction would be to sell any such donations on receipt and send the cash to the Alliance when the transaction settles.

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Randall's Island Park Alliance

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category of Estimated Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Abro Management Corporation	Money	General	A	A
Andrea Feirstein	Money	General	A	B
Avon Foundation for Women	Money	General	B	C
Cahill, Gordon & Reindel LLP	Money	General	B	B
Charles Borrok	Money	General	A	A
Clifford Chance U.S. LLP	Money	General	A	A
Collegiate School	Money	General	C	D
Columbia Grammar and Preparatory School	Money	General	C	D
Convent of the Sacred Heart	Money	General	C	D
Cosmopolitan Soccer League	Money	General	A	A
Cowen Services Company	Money	General	A	A
Cravath, Swaine & Moore, LLP	Money	General	A	B
David Blitzer	Money	General	A	A
Davis, Polk & Wardwell	Money	General	B	B
Douglas F. Eisenberg	Money	General	A	A
Estreich & Company Inc.	Money	General	A	A
EZ Festivals	Money	Programming	D	D
Feil Family Foundation	Money	General	A	A
Founders Entertainment	In-Kind Goods	General	A	A
George Sard	Money	General	A	A
Glenn Dubin	Money	General	A	A
Goldman Sachs	Money	General	B	B
Harlem RBI	Money	General	A	B
Jay Mantz	Money	General	A	B
Jennifer S. Rich	Money	General	A	B
Jerome L. Goldman	Money	General	A	B
Jonathan Meltzer	Money	General	A	A
Justin Green	Money	General	A	B
Justin Hamill	Money	General	A	B
KPMG LLP	Money	General	A	A
Latham & Watkins LLP	Money	General	A	A

Live Nation	In-Kind Goods	General	A	A
Major League Soccer	Money	General	A	B
Manhattan Soccer Club	Money	General	B	C
Manhattan Youth Baseball	Money	General	A	B
Mark Horowitz	Money	General	A	A
Marsh and McLennan Companies	Money	General	A	A
McGraw Hill Financial	Money	General	A	A
Michael Boxer	Money	General	A	B
Nancy Neff	Money	General	A	B
Nicholas Botta	Money	General	B	B
Nicholas Silvers	Money	General	A	A
Patricia W. Shifke	Money	General	A	B
Patterson Belknap Webb & Tyler LLP	Money	General	A	A
Paul Hilal	Money	General	A	A
PwC Strategy& Inc.	Money	General	A	A
Richard B. Gross	Money	General	A	B
Richard Friedman	Money	General	A	A
Richard J. Davis	Money	General	A	B
Richard Mack	Money	General	B	D
Saint Bernard's School	Money	General	C	D
Saint David's School	Money	General	C	D
Sam Weinhoff	Money	General	A	A
Scott Ferguson	Money	General	A	A
Shearman & Sterling	Money	General	A	A
Simpson Thacher & Bartlett LLP	Money	General	B	B
Sportime	Money	General	A	B
Stacy Bash-Polley	Money	General	A	C
State of New York	Money	General	A	A
Steve Pesner	Money	General	A	A
Stroock & Stroock & Lavan LLP	Money	General	A	B
Super Soccer Stars	Money	General	A	C
Susan Danilow	Money	General	B	B
Susy Gao	Money	General	A	A
The Allen-Stevenson School	Money	General	D	D
The Brearley School	Money	General	C	D
The Browning School	Money	General	C	D
The Buckley School	Money	General	D	D
The Chapin School	Money	General	C	D
The Dalton School	Money	General	D	E
The Dwight School	Money	General	B	C
The Hewitt School	Money	General	B	C
The Ludwig Family Foundation, Inc.	Money	General	B	B

The Mara and Ricky Sandler Foundation	Money	General	B	B
The Marymount School	Money	General	B	C
The Nightingale-Bamford School	Money	General	B	D
The Spence School	Money	General	C	D
The Town School	Money	General	C	D
The Yablon Family Foundation, Inc.	Money	General	A	A
Timothy Barefield	Money	General	B	C
Trevor Day School	Money	General	D	D
Trinity School	Money	General	D	E
United Nations International School	Money	General	B	C
Victor Cruz Foundation Inc.	Money	General	A	A
Wachtell, Lipton, Rosen & Katz	Money	General	B	B
West Side Soccer League	Money	General	A	B
Whitney Tilson	Money	General	A	A
Willkie, Farr & Gallagher LLP	Money	General	A	A
Yorkville Youth Athletic Association	Money	General	B	C
Zog Sports	Money	General	B	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	

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation	NOT-FOR-PROFIT: Riverside Park Conservancy
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Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
110-118 Riverside Tenants Corporation	money	park operations	A	A
Mr. and Mrs. Harley Bassman	money	general operating support	B	C
Mr. and Dr. James Benson	money	general operating support	A	B
Mr. Jonathan L. Brandt	money	general operating support; 96th St. Tennis Courts	A	A
Clifton Budd & DeMaria, LLP	money	general operating support	B	B
Mr. and Mrs. Stephen DiPrima	money	general operating support	A	B
Mr. and Mrs. Daniel L. Doctoroff	money	general operating support	A	A
Mr. George Eberstadt and Ms. Cynthia Young (The Eberstadt Kuffner Fund)	money	general operating support	A	A
Ms. Martha A. Escobar and Mr. Sandor G. Lehoczy	money	general operating support	A	B
Ms. Catherine Morrison Golden	money	general operating support	A	B
Mr. and Mrs. Ben Harris (The Coydog Foundation)	money	general operating support	A	A
HFZ Capital Group	money	programming support	A	B
Ms. Margaret Holen and Mr. David Coulson	money	general operating support	D	D
Ms. Mary Howard (The Howard Family Foundation)	money	general operating support	A	A
Mr. Daniel Jacoff	money	general operating support	B	C
Mr. and Mrs. Richard F. Kadlick	money	general operating support	A	A
Mr. Stuart Koenig and Mrs. Bonnie Fox	money	general operating support	A	A
Ms. Andrea V. Krantz Mr. Harvey M. Sawikin	money	general operating support	A	C
Mr. and Mrs. Lawrence H. Linden	money	general operating support	A	B
Ms. Eve Rachel Markewich	money	general operating support	A	A
Ms. Elizabeth A. McNamara and Ms. Barbara Presley Noble	money	general operating support	A	B

Mr. and Mrs. H. Roemer McPhee	money	general operating support	A	A
Mr. David Blakeslee Middleton and Ms. Martha Eddy	money	general operating support	A	B
Ms. Susan Moldow	money	general operating support	A	A
Mr. Joseph Tansey and Ms. Sue Lin Ong	money	general operating support	A	B
West Side Little League	money	park operations	B	D
West Side Soccer-AYSO Region 611	money	park restoration project	B	B
Mr. and Mrs. Fareed Zakaria	money	96th Street Tennis Courts	A	B

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

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation		NOT-FOR-PROFIT: Van Cortlandt Park Conservancy		
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Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Galina Rutoiz Ziegler	Money	Gala (general support)	A	A
Fidelity Charitable/ Leonard Fund	Money	Green Jobs for Youth - Community Summer Internship Program	A	A
The Rudin Foundation	Money	Green Jobs for Youth - Community Summer Internship Program	B	B
Michael Salzhauer	Money	Gala (general support)	A	A
TD Charitable Foundation	Money	Green Jobs for Youth - Community Summer Internship Program	A	A
The Pinkerton Foundation	Money	Green Jobs for Youth - Community Summer Internship Program. Per the donor's express wish, a RE-GRANT was made to: <i>The Friends of Van Cortlandt Park for general park support.</i>	C	D
Dr. Thomas Kelly	Money	Gala (general support)	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	

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation	NOT-FOR-PROFIT: Washington Sq Park Conservancy
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Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Leslie Rylee	Money	general support	A	B
Veronica Bulgari	Money	general support	B	B
Sarah Cogan and Douglas Evans	Money	general support	A	A
Susie Cahn and Mario Batali	Money	general support	A	A
Kyung Choi Bordes and Peter Bordes	Money	general support	A	A
Elizabeth Ely and Jonathan Greenburg	Money	general support	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	



POLICE DEPARTMENT

Legal Bureau
One Police Plaza, Room 1406
New York, N.Y. 10038
(646) 610-5400

RECEIVED BY
CONFLICTS OF INTEREST BD

2015 MAY 13 P 4: 23

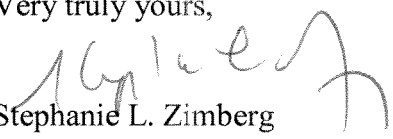
May 13, 2015

Amber Gonzalez, Assistant Counsel
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Dear Ms. Gonzalez:

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, 2014 to March 31, 2015. Should you have any questions regarding the submission, please contact the undersigned at (646) 610-8404.

Very truly yours,


Stephanie L. Zimberg
Executive Agency Counsel

SLZ:lm
Encl.

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value Of Donations for Reporting Period	Cumulative Value of Donations for Past 24 months
Zamora Entertainment	Money	Funding for the 52 nd Precinct Explorer and National Night Out Programs.	A	A
Hess Corporation	Goods	Holiday gifts for needy families.	C	D
Police Relief Fund	Money	Funding for the Medical Division's Mobile Health Van.	A	B
Police Foundation	Money, Goods	To assist the Department with meeting technological and other special needs.	G	G

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		

CONFLICTS OF INTEREST BOARD REPORT

ADVISORY OPINION #2008-6

POLICE COMMISSIONER WILLIAM J. BRATTON

REPORT PERIOD: OCTOBER 1, 2014 THROUGH MARCH 31, 2015

Police Commissioner William J. Bratton participated in events involving the following organizations:

“Cops and Kids” Program
“Single Stop USA”
100 Black Men Organization
A.S.C.A.P. Foundation
A.S.P.C.A.
Administration for Children’s Services
Alfred E. Smith Dinner
All Star Project “Cops & Kids” Program
AM New York Newspaper
American Red Cross
Association for a Better New York
Battery Park Police Memorial
British Consul Foreign Office
Bronx Chamber of Commerce
Brooklyn Chamber of Commerce
Brooklyn Clergy Coalition
CBS Television Station
Central Park Conservancy
Centurion Foundation
Citizens Budget Commission
Citizens Crime Commission
CNN Editorial Board
CNN Television Station
Colliers International
Columbia University
Consul General of Ireland
Consul General of Japan
David Rockefeller Fellows
Deceased Officers Parents’ Organization
Elly Awards
F.B.I. National Academy
Federal Drug Agents Foundation
Federal Law Enforcement Foundation
Fordham Law School
GenNext Organization
George Soros Foundation
Goldman Sachs
Harlem Chamber of Commerce
Hispanic Chamber of Commerce
Infor Company
International Association of Chiefs of Police

Ireland Chamber of Commerce
John Jay College of Criminal Justice
Law Enforcement Explorer Program
Lincoln Center for the Performing Arts
Local 1199 SEIU
Major Cities Chiefs Association
Manhattan Chamber of Commerce
Manhattan Institute
Medgar Evers College
Metro New York Newspaper
N.A.A.C.P.
N.O.B.L.E.
N.Y. Press Photographers' Association
N.Y.C. Columbus Day Parade
N.Y.C. Marathon
N.Y.U. School of Law
National Conference of Puerto Rican Women
National Law Enforcement & Firefighters Children's Foundation
National Law Enforcement Association
National Public Radio
New York 1 Television Station
New York Bankers Association
New York Board of Rabbis
New York Botanical Gardens
New York City Police Foundation
New York City Police Museum
New York Daily News Newspaper
New York State Police
New York State Supreme Court Appellate Division Judges
New York Times Newspaper
New Yorker Magazine
NOBLE
Pace Law School
Partnership for N.Y.C.
Police & Fire Line of Duty Widows Organization
Police Athletic League
Police Executive Research Forum
Police Management Institute
Politico Magazine
Rutgers University
Sanctuary for Families
Society of Friendly Sons of St. Patrick
Sonny Archer Law Enforcement Scholarship Foundation
Southeast Queens Press
Starbucks
The Mather School
The Princeton Club
United Jewish Appeal
United States Military Academy
United Ward Veterans' Council
University Club
WABC Radio Station
Wall Street Journal Newspaper
Wave Hill House
West Point Military Academy
Women's Wear Daily Summit
Young Presidents' Organization

Police Commissioner William J. Bratton has written a Journal letter of support for the following organizations:

A.C.E.S. Dinner Dance
Asian American Council
Asian Jade Dinner Dance
Captains' Endowment Association
Correction Officers Benevolent Association Widows' and Children's Dinner
Federal Law Enforcement Foundation
International Mother Language Day
N.Y.C. Police Council of Retired Guardians' Reunion and Merger Dinner
New York Law Enforcement Foundation Dinner
St. Francis Food Pantries
World Seido Karate Organization



Office of the Public Advocate COIB Reports for the period of October 1, 2014, through March 31, 2015

Public Disclosures of the Office of the Public Advocate (and affiliated Not-for-profit entity)
Donations with value of \$5000 or more in the aggregate [(Period 10/1/2014 – 03/31/15)
[Pursuant to COIB Advisory Opinion AO 2003-4]].

Office of the Public Advocate

Entity One

- (a) Name: Emery, Celli, Brinkerhoff & Abady
- (b) Services donation: Range: Unknown for period
- (c) Purpose of donation: Provided Pro-Bono Legal Services
- (d) Estimated value of all donations from each person/entity: Range: **Estimated B**
- (e) Cumulative total value of gifts over 24 months: Range: **Estimated B**

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

Generally, entity provided legal services for the Public Advocate and other co-plaintiffs in the Criminal Justice review matters related to the Eric Garner records matter. It is unknown as to the actual billable hours or costs associated with this representation during this period, as it was done Pro Bono, but cumulative total range is listed.

Entity Two

- (a) Name: Advocates for Justice
- (b) Services donation: Unknown
- (c) Purpose of donation: Provided Pro-Bono Legal Services
- (d) Estimated value of all donations from each person/entity: **Estimated A**
- (e) Cumulative total value of gifts over 24 months: **Estimated E**

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

Generally, entity provided legal services for the Public Advocate and other co-plaintiffs for the Open meetings/DOE litigation. It is unknown as to the actual billable/non billable hours or costs associated with this representation, as it was done Pro-Bono.



Affiliated Entity Report

The Office of the Public Advocate generally supports the Fund for Public Advocacy, Inc. as an affiliated entity.

The Fund for Public Advocacy reports to us, that there were 6 donations made during this reporting period that exceed the \$5,000 threshold for reporting.

Entity One

(a) Name: William Samuels

(b) Monetary donation: Range A

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

(c) Purpose of donation: Support for the Fund for Public Advocacy, Inc.

(d) Estimated value of all donations from each person/entity: Range A

(e) Cumulative total value of gifts over 24 months: Range A

Entity Two

(a) Name: Indian Trail Charitable Foundation

(b) Monetary donation: Range A

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

(c) Purpose of donation: Support of the Fund for Public Advocacy, Inc.

(d) Estimated value of all donations from each person/entity: Range A

(e) Cumulative total value of gifts over 24 months: Range A

Entity Three

(a) Name: Common Cause Educational Fund

(b) Monetary donation: Range A

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

(c) Purpose of donation: Support of the Fund for Public Advocacy, Inc.



Letitia James

- (d) Estimated value of all donations from each person/entity: Range A
- (e) Cumulative total value of gifts over 24 months: Range A

Entity Four

- (a) Name: Kathleen Berger
- (b) Monetary donation: Range A

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

- (c) Purpose of donation: General support of the Fund for Public Advocacy, Inc.
- (d) Estimated value of all donations from each person/entity: Range A
- (e) Cumulative total value of gifts over 24 months: Range A

Entity Five

Name: Parish of Trinity Church

- (a) Monetary donation: Range D

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

- (b) Purpose of donation: Support of the Fund for Public Advocacy, Inc.
- (c) Estimated value of all donations from each person/entity: Range D
- (d) Cumulative total value of gifts over 24 months: Range D

Entity Six

Name: Jeffrey Kusama-Hinte

Monetary donation: Range A

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

- (e) Purpose of donation: Support of the Fund for Public Advocacy, Inc.
- (f) Estimated value of all donations from each person/entity: A
- (g) Cumulative total value of gifts over 24 months: A



PUBLIC ADVOCATE FOR THE CITY OF NEW YORK

Letitia James

Non-Affiliated Not For Profit Report**

Public Disclosures on Unaffiliated Not for Profit Entities that are supported/endorsed for the Period 10/1/2014 – 03/31/15) [Pursuant to COIB AO 2008-6].

- (1) Tenants & Neighbors (letter) tandn.org



sanitation

Kathryn Garcia
Commissioner

RECEIVED BY
CONFLICTS OF INTEREST BD

2015 MAY 11 P 1:19

Ellen Cooper
Associate Counsel

125 Worth Street
Room 710
New York, NY 10013
ecooper@dsny.nyc.gov
+ 646.885.4989

Chairman Richard Briffaul
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: City Fundraising Financial Disclosure

Dear Mr. Briffaul:

Pursuant to the financial disclosure requirements set forth in Advisory Opinion 2003-4 and 2008-6, 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 April 30, 2014, 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. Additionally, the Department did not solicit support for any unaffiliated not-for-profit entities.

Please do not hesitate to contact me should you need any further information regarding this matter.

Sincerely yours,

A handwritten signature in cursive script that reads "Ellen Cooper".

Ellen Cooper
Associate Counsel

cc. Commissioner Kathryn Garcia
Robert Orlin



Meera Joshi
Commissioner

Christopher Wilson
Deputy Commissioner/
General Counsel
Legal Affairs

33 Beaver Street,
22nd Floor
New York, NY 10004

+1 212 676 1135 tel
+1 212 676 1102 fax

May 11, 2015

Wayne Hawley
General Counsel
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

RE: Donations Report for October 1, 2014, through March 31, 2015

Dear Mr. Hawley:

Pursuant to Board Opinions 2003-4 and 2008-6, the Taxi and Limousine Commission ("TLC") hereby reports that no reportable donations were received during this past biannual reporting period. The TLC also did not solicit any donations for any unaffiliated not-for-profits during the same 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.

Very truly yours,

A handwritten signature in black ink, appearing to read "Ira Goldapper".

Ira Goldapper
Assistant General Counsel

cc: Meera Joshi, Commissioner/Chair, TLC
Christopher Wilson, Deputy Commissioner/General Counsel, TLC

Alfonso L. Carney, Jr., Chair

Members

Tawan Davis
Joseph G. Finnerty III
Adam Freed
Jonathan E. Goldin
Arlene M. Shaw

Officers

Steven W. Lawitts
Executive Director

Mathilde O. McLean
Treasurer

Greg L. Ascierto
Deputy Treasurer

Albert M. Rodriguez
Secretary

May 15, 2015

Via email to gonzalez@coib.nyc.gov

Amber Gonzalez
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

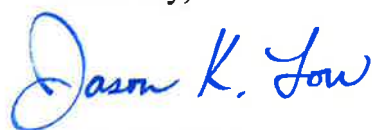
Re: Semi-Annual Report of Donations and Fundraising Efforts for the
New York City Water Board (the "Water Board") for the period of
October 1, 2014 to March 31, 2015

Dear Ms. Gonzalez:

I am writing pursuant to the New York City Conflicts of Interest Board's Advisory Opinions 2003-4 and 2008-6, which require the Water Board to disclose donations to the Water Board and official fundraising efforts in support of the Water Board. Please be advised that the Water Board does not have any donations or fundraising activities to disclose for this reporting period.

If any additional information is required, please do not hesitate to contact me at (718) 595-3114.

Sincerely,



Jason K. Low
Assistant Counsel

C: Steven W. Lawitts
Mathilde O. McLean
Greg L. Ascierto