Administration for Children's Services

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

2015 NOV 13 P 2:

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
November 15, 2015 Reports

Dear Mr. Davies:

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

1. List of donations received by ACS, reflecting donations of $5,000 or more for the reporting period April 1, 2015 to September 30, 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 April 1, 2015 to September 30, 2015.

3. List of any 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 September 30, 2015.

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

Sincerely,

Joseph Cardieri

enc.

LIST OF DONATIONS RECEIVED BY ACS

Reporting Period: **April 1, 2015-September 30, 2015**

Division/Unit: **ACS – All Units**

Preparer: **Sonia Galarza, Director of In-Kind and Pro Bono Resources**

Preparer Tele./Extension/ Email: **212-442-7268/Sonia.galarza@acs.nyc.gov**

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (includes all goods, services, money received by ACS) (Specify type of donation e.g., toys, food, advertising)	PURPOSE OF DONATION (e.g., toys for the holidays, food for the Adoption Fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., $6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Fund for the City of New York Sarah Kwak	Balloons ; Tablecloths Hip Hop 4 Life Youth Summit Liberty Game Tickets (133) Medgar Evers College Space Reservation	Aftercare Awards Educational Crossroads Juvenile Center NSD-NSP Aftercare Children Center Horizon Juvenile Center Awards Presentation First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov	A	A
Jovani Fashions Manuela Rodriguez	Dresses (35x)	Foster Care Child Welfare Kathleen Hoskins-212-341-0977 kathleen.hoskins@acs.nyc.gov	A	A
Literacy for Incarcerated Teens Karlan Sick	Books	Reading Program in the Children Center Recreation for Aftercare- DCP FPS Mother and Child program Aftercare – Foster Care – Mother Child Program Advocacy Recreation First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov	A	B

New York City Department of Finance, Employee Book Drive Glinda Andrew	Book Drive 28 Boxes for Children and Adults	Aftercare-Foster Care-Mother- Child program-Advocacy-Children Center First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov	A	A
New York Yankees Lina Cruz	Yankee tickets	Recreation for NSP-NSD-Aftercare-Foster Care-Children Center-Children Village First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov	A	A

*Categories for Reporting Values:

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

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

Reporting period: 04 / 01 / 2015 to 09 / 30 / 2015
mo day year mo day year

Prepared by: Debra Stumpf phone: 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`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., $6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Arnaboldi, Nicole & Leo	Cash	Support of 2015 Fall Gala	A	B
Auslander, Dana	Cash	Support of 2015 Spring Dance	B	B
Bank of New York Mellon	Cash	Support of 2015 Fall Gala	B	B
Barclays Center	Silent Auction Item	Support of 2015 Spring Dance	A	A
Bloomberg, Georgina	Cash	Support of 2015 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`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., $6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Burden, Susan	Cash	Support of 2015 Spring Dance Support of 2015 Fall Gala	A	B
Cassegrain, Oliver	Cash	Support of 2015 Spring Dance	A	A
Christian Dior, Inc	Cash	Support of 2015 Fall Gala	A	B
The City University of New York	Cash	Support of 2015 Spring Dance	A	A
Cody, David	Cash	Support of 2015 Fall Gala	A	A
Colbert, David	Cash	Support of 2015 Spring Dance	A	A
The Cornell Family Foundation	Cash	Support of 2015 Spring Dance Support of 2015 Fall Gala	C	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`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., $6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Crate, Darrel & Amy McFarland	Cash	Support of 2015 Spring Dance Support of 2015 Fall Gala	B	C
Daly, Jack	Cash	Support of 2015 Fall Gala	A	A
Daniella Kronfle Jewelry	Cash Silent Auction Item	Support of 2015 Spring Dance	A	A
Deutsche Bank	Cash	Support of 2015 Fall Gala	A	B
Dior Beauty	Silent Auction Item Gift Bag Items	Support of 2015 Spring Dance	A	A
Douglas, Michael	Cash	Support of 2015 Spring Dance	A	A
The Edlow Family Fund, Inc	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`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., $6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Estee Lauder Companies, Inc	Cash	Support of 2015 Spring Dance Support of 2015 Fall Gala	A	A
Evans, Lise & Michael	Cash	Support of 2015 Spring Dance	A	D
Farkas, Andrew	Cash	Support of 2015 Fall Gala	B	B
Farnos, Antonio & Ayla	Cash	Support of 2015 Spring Dance	A	B
Fekkai, Frederic & Shirin von Wulffen	Cash	Support of 2015 Fall Gala	A	B
Fezzik Foundation	Cash	Support of 2015 Fall Gala	A	B
First Republic Bank	Gift Bag Item	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`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., $6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Florence V Burden Foundation	Cash	Unrestricted Donation	A	A
Fox, Carol	Cash	Support of Board Program Unrestricted Donation	A	A
Friedman, Richard	Cash	Support of 2015 Fall Gala	A	A
Garde Robe	Auction Item	Support of Silent Auction	A	A
Gilroy, Anthony & Susan	Cash	Support of 2015 Fall Gala	A	B
Giorgio Armani Corporation	Silent Auction Item Cash	Support of 2015 Spring Dance	A	B
Hijack Corporation	Silent Auction Item	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`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., $6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Jo Coleman (company)	Silent Auction Item	Support of 2015 Spring Dance	A	A
Joseph Abboud (company)	Cash Silent Auction Item	Support of 2015 Spring Dance	A	A
Kalichstein, Avshalom	Cash	Support of 2015 Fall Gala	A	A
Kennedy Marshall Company	Cash	Support of 2015 Fall Gala	A	A
Klein, Louis	Cash	Support of 2015 Spring Dance Support of 2015 Fall Gala	A	B
Koepp, David	Cash	Support of 2015 Fall Gala	A	B
KWL Management (also KWL Enterprises)	Cash	Support of 2015 Fall Gala	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`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., $6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Lands End	Cash	Awareness Event	B	B
Le Metier de Beaute	Silent Auction Item Gift Bag Item	Support of 2015 Spring Dance	D	D
Ledy, Pia & David	Cash	Support of 2015 Fall Gala	B	B
Leonard & Evelyn Lauder Foundation	Cash	Support of 2015 Spring Dance	A	A
Lipton Foundation	Cash	Unrestricted Support	A	B
Longchamp	Cash	Support of 2015 Spring Dance	A	A
Luken, Kristen	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`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., $6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Mack, Richard & Christine	Cash	Support of 2015 Spring Dance	A	B
Mack, Earle	Cash	Support of 2015 Fall Gala	A	A
Macys, Inc.	Cash Dressing youth	Support of 2015 Spring Dance	A	C
Mai, James	Cash	Support of 2015 Fall Gala	A	B
Maramotti, Maria Giulia	Cash	Support of 2015 Fall Gala	A	A
May and Samuel Rudin Family Foundation	Cash	Support of 2015 Fall Gala	B	B
McKeon, Clare	Cash	Support of 2015 Spring Dance Support of 2015 Fall Gala	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`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., $6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Morabito, Valerio	Cash	Support of 2015 Fall Gala	A	B
Mossavar-rahmani, Sharmin	Cash	Support of 2015 Fall Gala	A	A
Nicklas, Brent	Cash	Support of 2015 Spring Dance	A	A
Nirav Modi	Cash	Awareness Event	B	B
North Shore-LIJ Health System	Cash	Support of 2015 Fall Gala	B	C
Ontiveros, Gregg	Cash	Support of 2015 Spring Dance	A	A
Oscar de la Renta (company)	Silent Auction Item Gift Bag Item Cash	Support of 2015 Spring Dance	B	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`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., $6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Otis Booth Foundation	Cash	Support of 2015 Spring Dance	A	A
Radzyminski, Marta	Cash	Support of 2015 Spring Dance	A	A
Robert M Sims/Robert L Albright Fund	Cash	Unrestricted Donation	B	B
Sacal, Elias	Cash	Support of 2015 Spring Dance	A	A
Saks Fifth Ave	Cash Cash Silent Auction Item Cash	Support of 2015 Spring Dance Support of 2015 Fall Gala	B	B
Samii, Karim	Cash	Support of 2015 Spring Dance	A	A
Shin, Susan	Cash	Support of Spring Dance 2015	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`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., $6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Singh, Varinder	Cash	Support of 2015 Fall Gala	A	B
Spelman Link, Dorina (aka Link, Dorina Spelman)	Cash	Support of 2015 Fall Gala	A	B
Sun Capital Partners Foundation, Inc	Cash	Support of 2015 Fall Gala	A	B
Sundaram, Ram	Cash	Support of 2015 Spring Dance	A	B
Thale Blanc (Company)	Cash	Support of 2015 Spring Dance	A	A
Waltz, Tristana	Cash	Support of 2015 Spring Dance Support of 2015 Fall Gala	B	B
Winter, Annelise	Cash	Support of 2015 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`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., $6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Zilkha, Nathaniel	Cash	Support for the 2015 Spring Dance Support of the 2015 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

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: April 1, 2015 -- September 30, 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 April 1, 2015 through September 30, 2015*

Agency Name: Aging in New York Fund, Inc. **Date:** Nov. 9, 2015

Submitted by: Caryn Resnick, Acting Executive Direct **Signature:**

Name of Person or Entity Making Donation	Money, Goods or Services	Purpose of Donation	4/1/15 - 9/30/15 Estimated Value of All Donations for the Reporting Period for Each Person or Entity	10/1/13 - 9/30/15 Cumulative Total Value of Gifts Received From Each Person or Entity Over the Past 24 Months
Estate of Ruth Loewenstein	Money	General Support	A	A
Stewart Winter	Money	Grant for Assigned Housing Counsel Emergency Grants Program	A	A
Joan & Sanford I. Weill Medical College and Graduate School of Medical Sciences of Cornell University	Money	Grant for Elder Abuse Crime Victims Social Worker Program	B	D
Joan & Sanford I. Weill Medical College and Graduate School of Medical Sciences of Cornell University	Money	Grant for Ease D - Open Door Mental Health Case Management Program	B	D
EmblemHealth	Money	General Capacity Grant	A	A
The New York Community Trust	Money	Grant for Fresh Foods Programming Collaboration with United Neighborhood Houses	D	E
The New York Community Trust	Money	Grant for Bill Payer and Vision Coalition Programs	B	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 resaonably to estimate the value of a donation of goods or sercices, the the agency may describe the goods or services with sufficient particularity to enable readers of the disclosure statement to make a judgment as to the value"

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

OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

Andrew S. Gounardes
Counsel to the Borough President

November 6, 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 April 1, 2015 – September 30, 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 November 2015

Company/Donor	6 Months 04/01/15 to 09/30/15 Letter	2 Years 10/01/13 to 09/30/15 Letter	Legend:	Range:
AirBnB	B	B	A	$5,000 to under $20,000
Brooklyn Borough President's Office	A	B	B	$20,000 to under $60,000
Comprehensive Health Management (WellCare)		A	C	$60,000 to under $100,000
Con Edison		A	D	$100,000 to under $250,000
Diageo North America Foundation	A	A	E	$250,000 to under $500,000
Flushing Bank		A	F	$500,000 to under $1,000,000
Health & Hospitals Corporation (MetroPlus)		A	G	$1,000,000 or more
HF Management Services, LLC (HealthFirst)		B		
Investors Bank	A	A		
Investors Foundation, Inc.		A		
LCG Community Services, Inc.		A		
Mardi Gras Festival Productions, LTD		A		
NYC & Company Foundation, Inc.	C	D		
The Coca Cola Company		A		
Timmy Moy		A		
United Federation of Teachers		A		
Walentas Foundation	B	B		
Non-Profit Orgs. Receiving Support Letters				
ArtBridge				
Fahari Academy Charter School				
Academy of Urban Planning				
Southern Baptist Church				
Brooklyn Cinderella Project				
GallopNYC				
Housing Works				
Arthur Ashe Institute for Urban Health				
Circle of Voices				
Autism Speaks				
Greenwood Historic Fund				
ANHD				
El Puente				
Brooklyn Greenway Initiative				
Life Rebuilding				
La Casita Verde				
The Brooklyn Summer Shakespeare-ience				
Bailey's Café				
East New York Urban Youth Corps				
Volunteers of America				
Cody Cares				
Brooklyn Book Festival				
Ridgewood Bushwick Sernior Citizens Council				
Sparks Fly				

From: Christopher Oldenburg
To: Amber Gonzalez
Cc: Sue Ellen Dodell
Subject: FW: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15, 2015
Date: Thursday, October 15, 2015 5:02:39 PM

Hi Amber.

We have no donations to report for the last period.

Thanks,

-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.

From: Sue Ellen Dodell
Sent: Friday, October 02, 2015 6:03 PM
To: Christopher Oldenburg
Subject: FW: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15, 2015

From: Amber Gonzalez [mailto:Gonzalez@coib.nyc.gov]
Sent: Thursday, October 01, 2015 5:05 PM
To: Amber Gonzalez <Gonzalez@coib.nyc.gov>; Wayne Hawley <hawley@coib.nyc.gov>
Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15, 2015
Greetings,
The reports for the period April 1, 2015, though September 30, 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 November 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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From: Grant, Rohan
To: Amber Gonzalez
Subject: City Council Donation and Fundraising Report 2014 & 2015
Date: Wednesday, October 21, 2015 3:50:13 PM

Hi Amber,

There is no information to report about City Council donations or official fundraising activities for unaffiliated not-for-profits. There are no disclosures for either 2014 or 2015.

Please let me know if you require any further information.

Thank you

Rohan Grant
Office of the General Counsel
New York City Council
250 Broadway, 15th Floor
NY, NY 10007
Ph: 212-788-9194

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Department for the Aging

Steven Foo
General Counsel

2 Lafayette St.
New York, NY 10007

212 442 3159 tel
212 442 1286 fax

November 9, 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 April 1, 2015 through September 30, 2015:

- **AO 2003-4 Listing of All Donations of Money, Goods or Services with a Value of $5,000 or More:**
  - None.

- **AO 2008-6 Unaffiliated Not-for-Profit Entities For Whom DFTA Solicited Support:**
  - Aging in New York Fund, 2 Lafayette Street, Suite 2100, New York, NY 10007
  - Brookdale Center for Healthy Aging of Hunter College, The City University of New York, 2180 Third Avenue, 8th Floor, New York, NY 10035
  - Council on Social Work Education, 1701 Duke Street, Suite 200, Alexandria, VA 22314
  - Ithaca College Gerontology Institute, 953 Danby Road, Ithaca, NY 14850
  - Meals on Wheels of Staten Island, Inc., 304 Port Richmond Avenue, Staten Island, NY 10302
  - Mental Health Association of New York City, 50 Broadway, 19th Floor, New York, NY 10004
  - New York University College of Nursing, 433 First Avenue, New York, NY 10010
  - Silberman School of Social Work at Hunter College, City University of New York, 2180 Third Avenue, New York, NY 10035
  - SUNY Downstate Medical Center, 450 Clarkson Avenue, Psychiatry-MSC 1203, Brooklyn, NY 11203
  - Weill Cornell Medical College (Division of Geriatrics and Palliative Medicine), 525 East 68th Street, Box 130, New York, NY 10065

Please feel free to call me with any questions.

Sincerely,

Steven Foo

Buildings

Rick D. Chandler, P.E.
Commissioner

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

November 13, 2015

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

Re: Disclosure of Donations and Fundraising Report (April 1, 2015 to September 30, 2015)

Dear Mr. Hawley:

This letter constitutes the Department of Buildings' disclosure report for the April 1, 2015 to September 30, 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)

Citywide Administrative Services

Stacey Cumberbatch
Commissioner

1 Centre Street
17th Floor
New York, NY 10007

(212) 386 0201 tel
nyc.gov/dcas

November 12, 2015

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

RE: DCAS Disclosure of Donations and Fundraising Efforts for Period April 1, 2015 through September 30, 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,

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:

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

File (by May 15th) for the period ending October 1 – March 31, 2016

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	None		N/A	N/A

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

Conflict of Interest Board AO 2008-6 Reporting		
Name of Donor	**Type of Donation**	**Purpose of Donation**
Municipal Credit Union	Donation for shredding trucks	Municipal Credit Union provided $5,000.00 toward acquisition of shredding trucks for Shredfest (May 19)
Ford Foundation	In-kind donation of space, services, and catering	Donation provided for a symposium jointly hosted by DCA and the Center for Law and Social Policy (October 29-30)

Department of Education
Carmen Fariña, Chancellor

Courtenaye Jackson-Chase
General Counsel

Samantha M. Biletsky
Ethics Officer/Senior Counsel

December 16, 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 April 1, 2015 through September 30, 2015. If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,

Samantha M. Biletsky

Attachments

Office of Legal Services • 52 Chambers Street • Room 308 • New York, NY 10007
Telephone: 212-374-6888 Fax: 212-374-5596

Grants Report

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION
04/1/2015 THROUGH 9/30/2015

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $119,000.00
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: $119,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 1 **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:** $63,000.00
Title/Program: **01m539 for sub teachers/per diem**

Grant Purpose

01m539 for sub teachers.check no 4756 for 35K received october 8. check 5143 for 28K rec 4/1

Non-Vendor/Unallocated Amount: $63,000.00

	Amount
Total Allocated to Vendors	N/A

District: 1 **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:** $131,000.00
Title/Program: **01m539 for sub teachers/per diem**

Grant Purpose

01m539 for sub teachers.check no 4756 for 35K received october 8. check 5143 for 28K rec 4/1

Non-Vendor/Unallocated Amount: $131,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 6

Grant Number: 61201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $182,521.20
Title/Program: **01M539 for Educational Consultants**

Grant Purpose

01M539 for Educational Consultants

Non-Vendor/Unallocated Amount: $182,521.20

	Amount
Total Allocated to Vendors	N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2015 **Total Amount:** $15,000.00
Title/Program: **01M184 Private Grant**

Grant Purpose

Funds donated to the school for supplemental operating expenses.

Non-Vendor/Unallocated Amount: $15,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 1 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** COHORT 5 YR2 20 6

Grant Number: 67020 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $450,000.00
Title/Program: **TITLE I School Improvement 1003(G)Cohort 5 Year 2 (Transformation 01M292)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $450,000.00

	Amount
Total Allocated to Vendors	N/A

District: 1 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** COHORT 4 YR3 54 6

Grant Number: 67054 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $899,999.00
Title/Program: **TITLE I School Improvement 1003(G) Cohort 4 Year 3 (Transformation 01M509)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $899,999.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 1 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** SIF RD 3 83 6

Grant Number: 67583 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $224,976.00
Title/Program: **SCHOOL INNOVATION FUND (SIF) ROUND 3 YR 2 (COMMUNITY ORIENTED 01M332)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $224,976.00

	Amount
Total Allocated to Vendors	N/A

District: 1 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 60 6

Grant Number: 68560 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $968,174.00
Title/Program: **21st Century Community Learning Centers – NCLB, Title IV B**

Grant Purpose

SED Project #0187-16-6084

Non-Vendor/Unallocated Amount: $316,936.00

	Amount
Total Allocated to Vendors	$651,238.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 6

Grant Number: 69901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $20,000.00
Title/Program: **01M015 CAA Foundation Grant**

Grant Purpose

Funds donated to the school for supplemental operating expenses.

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 07 4

Grant Number: 41207 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2013 - 6/30/2016 **Total Amount:** $105,000.00
Title/Program: **02M089's PTA Donation - Educational Initiatives**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $105,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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

Grant Number: 51201 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** $132,660.00
Title/Program: **02M089 PTA Donation**

Grant Purpose

Not Applicable/Not Yet Known

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 19 5

Grant Number: 51219 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $171,000.00
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. check no 5441 for 10K from Kelly Santora

Non-Vendor/Unallocated Amount: $171,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $92,790.00
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. See Check #1004, dated 5/13/15, $9,000.

Non-Vendor/Unallocated Amount: $92,790.00

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 62 5

Grant Number: 52962 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $307.00
Title/Program: **02m630 fees for PSAL referees**

Grant Purpose

02m630 fees for PSAL referees. check no 1580 for 307.

Non-Vendor/Unallocated Amount: $307.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 68 5

Grant Number: 52968 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $25,639.00
Title/Program: **02M475 funds for Exam Proctors**

Grant Purpose

02M475 funds for Exam Proctors. check No 03726 for $25,639.00.

Non-Vendor/Unallocated Amount: $25,639.00

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 69 5

Grant Number: 52969 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $27,086.00
Title/Program: **02M475 funds for SING2015**

Grant Purpose

02M475 funds for SING2015. check no 03728 for $27,086.00

Non-Vendor/Unallocated Amount: $27,086.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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

Grant Number: 52975 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $1,363.50
Title/Program: **02M374 Teacher Per Session for Sound and Lightning Technicians**

Grant Purpose

Funding will pay for teacher per session at 02M374 Ck #9298 $252.50

Non-Vendor/Unallocated Amount: $1,363.50

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 5

Grant Number: 52976 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** $2,500.00
Title/Program: **02M460 Private Grant**

Grant Purpose

Funds to be donated to the school for supplemental opretational cost.

Non-Vendor/Unallocated Amount: $2,500.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** ROTC 15 5

Grant Number: 58515 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $110,786.67
Title/Program: **02M393 Naval JROTC Reimbursable Allocation**

Grant Purpose

Funding will support .5 of the salary for two Naval JROTC instructors - Johnny Garcia and Evan Dash.

Non-Vendor/Unallocated Amount: $110,786.67

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 6

Grant Number: 61201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $100,000.00
Title/Program: **02M527 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operational expenses.

Non-Vendor/Unallocated Amount: $100,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 6

Grant Number: 61202 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $496,000.00
Title/Program: **02M011 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: $496,000.00

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 6

Grant Number: 61203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $50,000.00
Title/Program: **02M416 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: $50,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 6

Grant Number: 61204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $217,000.00
Title/Program: **02M041 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: $217,000.00

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 6

Grant Number: 61204 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $30,000.00
Title/Program: **02M041 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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 6

Grant Number: 61204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $145,000.00
Title/Program: **02M041 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: $145,000.00

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 6

Grant Number: 61205 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $275,000.00
Title/Program: **02M276 Private Grant**

Grant Purpose

Funds donated to the school for supplemental operating cost for supplies and enrichment program.

Non-Vendor/Unallocated Amount: $275,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 6

Grant Number: 61206 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $17,000.00
Title/Program: **02M051 Private Grant**

Grant Purpose

Funds donated to the school for supplemental operating cost.

Non-Vendor/Unallocated Amount: $17,000.00

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 6

Grant Number: 61207 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $50,000.00
Title/Program: **02M059 Private PTA Grant**

Grant Purpose

Funds donated to the school for supplemental operating cost.

Non-Vendor/Unallocated Amount: $50,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 6

Grant Number: 61208 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $100,000.00
Title/Program: **02M150 Private PTA Grant**

Grant Purpose

Funds donated to the school for supplemental operating cost.

Non-Vendor/Unallocated Amount: $100,000.00

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 6

Grant Number: 61209 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $150,000.00
Title/Program: **02M006 Assistant Teacher Grant**

Grant Purpose

Funds donated to the school to cover supplemental assistant teachers.

Non-Vendor/Unallocated Amount: $150,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 6

Grant Number: 61210 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $254,000.00
Title/Program: **02M089 PTA Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental instructional programs.

Non-Vendor/Unallocated Amount: $254,000.00

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 11 6

Grant Number: 61211 **Grant Type:** Grant Initial Notice
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $122,450.00
Title/Program: **02M077 PTA Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $122,450.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 12 6

Grant Number: 61212 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $85,000.00
Title/Program: **02M234 PTA Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $85,000.00

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 13 6

Grant Number: 61213 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $52,000.00
Title/Program: **02M260 PA Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $52,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 14 6

Grant Number: 61214 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $217,000.00
Title/Program: **02M040 PTA Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $217,000.00

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 15 6

Grant Number: 61215 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $55,000.00
Title/Program: **02M343 PTA Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $55,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 16 6

Grant Number: 61216 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $60,000.00
Title/Program: **02M290 PTA Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $60,000.00

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 6

Grant Number: 61217 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $75,000.00
Title/Program: **02M183 PTA Private Grant**

Grant Purpose

Funds donated to the school for supplemental operating expenses.

Non-Vendor/Unallocated Amount: $75,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 18 6

Grant Number: 61218 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $21,459.00
Title/Program: **02M151 PTA Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: $21,459.00

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 19 6

Grant Number: 61219 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $85,000.00
Title/Program: **02M397 PTA Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: $85,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 20 6

Grant Number: 61220 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $37,000.00
Title/Program: **02M167 Private Grant (Afterschool Program)**

Grant Purpose

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

Non-Vendor/Unallocated Amount: $37,000.00

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 21 6

Grant Number: 61221 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $99,168.00
Title/Program: **02M167 Art Private Grant**

Grant Purpose

Funds donated to the school to cover funding for a supplemental Art teacher.

Non-Vendor/Unallocated Amount: $99,168.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 22 6

Grant Number: 61222 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $47,374.00
Title/Program: **02M130 Private PA Grant**

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: $47,374.00

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 23 6

Grant Number: 61223 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $39,950.00
Title/Program: **02M077 Private PTA Grant**

Grant Purpose

Funds donated to the school to fund a supplemental music teacher.

Non-Vendor/Unallocated Amount: $39,950.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 12/31/2015 **Total Amount:** $1,388.07
Title/Program: **Living Environment Curriculum Grant**

Grant Purpose

Funds donated to the schools to support three teachers in their work as members of the Living Environment Curriculum Pilot Advisory Board.

Non-Vendor/Unallocated Amount: $1,388.07

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 12/31/2015 **Total Amount:** $9,786.00
Title/Program: **New Visions for Public Schools a2i Grant**

Grant Purpose

Funds donated to the school to support the inquiry team of teachers that will maximize student and teacher learning in mathematics by embedding formative assessment lessons (FALs).

Non-Vendor/Unallocated Amount: $9,786.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $885.00
Title/Program: **COACH USA/Liberty Science Trip/VATEA Refund**

Grant Purpose

COACH USA/Liberty Science Trip/VATEA Refund. There was an overpayment to the Charter Bus Company for the Liberty Science Trip. Funds will be used in accordance with the VATEA program guidelines. Check #16746, dated 3/19/15, $885.00.

Non-Vendor/Unallocated Amount: $885.00

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 6

Grant Number: 62933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $300.00
Title/Program: **02M167 American Museum of Natural History Urban Advantage Initiative**

Grant Purpose

02M167 American Museum of Natural History Urban Advantage Initiative. See Check #621409, $300.00 dated 4/29/15.

Non-Vendor/Unallocated Amount: $300.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 6

Grant Number: 62934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $33,333.33
Title/Program: **02M003 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: $33,333.33

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 6

Grant Number: 62935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $6,000.00
Title/Program: **02M551 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: $6,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 6

Grant Number: 62936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $4,000.00
Title/Program: **02M551 Private Grant (Teacher/Student Stipends)**

Grant Purpose

Funds donated to the school for student/teacher hosting stipends.

Non-Vendor/Unallocated Amount: $4,000.00

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 6

Grant Number: 62937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $3,250.00
Title/Program: **02M408 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: $3,250.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 6

Grant Number: 62938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $5,000.00
Title/Program: **02m400 Friends of the school**

Grant Purpose

02m400 Friends of the school. check no 619 from the Friend of the HS of Environmental Studies for developing alumni and college and career readiness programs.

Non-Vendor/Unallocated Amount: $5,000.00

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 6

Grant Number: 62939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $165,000.00
Title/Program: **02M003 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: $165,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 6

Grant Number: 62940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $168,829.00
Title/Program: **02M282 Urban Assembly Grant**

Grant Purpose

02M282 Urban Assembly Grant to support school initiatives. See Check #017179, dated 6/25/15, $168,829.

Non-Vendor/Unallocated Amount: $168,829.00

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 6

Grant Number: 62941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $12,000.00
Title/Program: **02M001 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $12,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 6

Grant Number: 62942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $12,000.00
Title/Program: **02M124 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $12,000.00

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 6

Grant Number: 62943 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2015 **Total Amount:** $9,000.00
Title/Program: **02M130 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $9,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 6

Grant Number: 62944 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $12,000.00
Title/Program: **02M002 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $12,000.00

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 45 6

Grant Number: 62945 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $12,000.00
Title/Program: **02M042 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $12,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 46 6

Grant Number: 62946 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,158,286.50
Title/Program: **New Visions/Hunter Learning Partners New Teacher Preparation Partnership**

Grant Purpose

The grant is being awarded to pay for the salary and fringe benefits of 34 student residents who will be placed on the teacher apprentice line

Non-Vendor/Unallocated Amount: $1,158,286.50

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 46 6

Grant Number: 62946 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,158,286.50
Title/Program: **New Visions/Hunter Learning Partners New Teacher Preparation Partnership**

Grant Purpose

The grant is being awarded to pay for the salary and fringe benefits of 34 student residents who will be placed on the teacher apprentice line

Non-Vendor/Unallocated Amount: $1,158,286.50

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 47 6

Grant Number: 62947 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $494,143.25
Title/Program: **New Visions/Hunter Math and Science Teacher Education Residency program**

Grant Purpose

The grant is being awarded to pay for the salary and fringe benefits of 16 student residents who will be placed on the teacher apprentice line.

Non-Vendor/Unallocated Amount: $494,143.25

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 47 6

Grant Number: 62947 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $465,076.00
Title/Program: **New Visions/Hunter Math and Science Teacher Education Residency program**

Grant Purpose

The grant is being awarded to pay for the salary and fringe benefits of 16 student residents who will be placed on the teacher apprentice line.

Non-Vendor/Unallocated Amount: $465,076.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 6

Grant Number: 62948 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,250.00
Title/Program: **02M033 Private Grant**

Grant Purpose

Funds donated to the school for supplemental operating expenses.

Non-Vendor/Unallocated Amount: $1,250.00

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 49 6

Grant Number: 62949 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $11,200.00
Title/Program: **02M340 Private Grant**

Grant Purpose

Funds donated to the school to support the Responsive Classroom Program.

Non-Vendor/Unallocated Amount: $11,200.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 50 6

Grant Number: 62950 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $2,066.00
Title/Program: **02M393 New Visions for Public Schools**

Grant Purpose

The funds were awarded to the school for Andrea Robinson's participating in the living environment curriculum pilot advisory board.

Non-Vendor/Unallocated Amount: $2,066.00

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 51 6

Grant Number: 62951 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $25,000.00
Title/Program: **02M281 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 (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 54 6

Grant Number: 62954 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $33,333.34
Title/Program: **02M340 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: $33,333.34

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** COHORT 5 YR2 21 6

Grant Number: 67021 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $449,998.00
Title/Program: **TITLE I School Improvement 1003(G)Cohort 5 Year 2 (Turnaround 02M139/02M625)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $449,998.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 61 6

Grant Number: 68561 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,197,657.00
Title/Program: **21st Century Community Learning Centers – NCLB, Title IV B**

Grant Purpose

SED Project #0187-16-6085

Non-Vendor/Unallocated Amount: $298,777.00

	Amount
Total Allocated to Vendors	$898,880.00

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 6

Grant Number: 69901 **Grant Type:** Grant: Single Year Grant
Grant Period: 5/1/2015 - 6/30/2016 **Total Amount:** $7,000.00
Title/Program: **Laura Bush Foundation Library Grant**

Grant Purpose

Laura Bush Foundation Library Grant on behalf of 02M420, High School for Health Professions and Human Services. See Check #16295, dated 5/19/15, $7,000.

Non-Vendor/Unallocated Amount: $7,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 6

Grant Number: 69902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $44,653.33
Title/Program: **02M551 NY Harbor Foundation Grant**

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: $44,653.33

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 6

Grant Number: 69903 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $400,000.00
Title/Program: **The Burch Family Foundation**

Grant Purpose

This grant is for the Harvest Collegiate High School's various enrichment programs and funds are to be used at the principal's discretion.

Non-Vendor/Unallocated Amount: $400,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 6

Grant Number: 69904 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $2,045.25
Title/Program: **02M551 Foundation Grant**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $2,045.25

	Amount
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 05 6

Grant Number: 69905 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $25,000.00
Title/Program: **02M033 Morgan Stanley Foundation Grant**

Grant Purpose

Funds donated to the school for supplemental operating expenses.

Non-Vendor/Unallocated Amount: $25,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 06 6

Grant Number: 69906 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2015 **Total Amount:** $1,500.00
Title/Program: **The Pelican Foundation for Creative Education**

Grant Purpose

$500 awarded to 02M475 for Experimental Design and Inquiry with Daphnia, $500 awarded to 28Q896 for Multicultural Music/Winter Concert and $500 awarded to 16K681 for High Interest Mathematical Games.

Non-Vendor/Unallocated Amount: $1,500.00

	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:** $283,500.00
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. See Check #649, $15,000, dated 3/4/15.

Non-Vendor/Unallocated Amount: $283,500.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $326,300.00
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: $326,300.00

	Amount
Total Allocated to Vendors	N/A

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

Grant Number: 52941 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $1,977.00
Title/Program: **03M421 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operating cost. Adding funding from Amer Mus of Natural History ($450), Center for Arts Education ($895) and addl check from Metropolitan Museum of Art ($158) totalling $1503.

Non-Vendor/Unallocated Amount: $1,977.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 3 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** PRIV PTA GRANT 01 6

Grant Number: 61201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $650,000.00
Title/Program: **03M334 Private PTA Grant**

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: $650,000.00

	Amount
Total Allocated to Vendors	N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 6

Grant Number: 61202 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $92,000.00
Title/Program: **03M199 Private PTA Grant**

Grant Purpose

Funds donated to the school for supplemental operating cost.

Non-Vendor/Unallocated Amount: $92,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 6

Grant Number: 61203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $100,000.00
Title/Program: **03M009 PTA Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $100,000.00

	Amount
Total Allocated to Vendors	N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 6

Grant Number: 61204 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $40,000.00
Title/Program: **03M245 PTA Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $40,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 6

Grant Number: 61205 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $210,000.00
Title/Program: **03M054 PTA Private Grant**

Grant Purpose

Non-Vendor/Unallocated Amount: $210,000.00

	Amount
Total Allocated to Vendors	N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 6

Grant Number: 61207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $172,000.00
Title/Program: **03M199 Private PTA Grant**

Grant Purpose

Funds donated to the school for supplemental operating cost.

Non-Vendor/Unallocated Amount: $172,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 6

Grant Number: 61208 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $138,500.00
Title/Program: **03M087 Private PA Grant**

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: $138,500.00

	Amount
Total Allocated to Vendors	N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 6

Grant Number: 61209 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $69,793.00
Title/Program: **03M009 Private Grant (Spanish Program)**

Grant Purpose

Funds donated to the school to cover supplemental cost associated with the Spanish Program.

Non-Vendor/Unallocated Amount: $69,793.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 6

Grant Number: 61210 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $37,000.00
Title/Program: **03M009 Private Grant (Music Program)**

Grant Purpose

Funds donated to the school to cover supplemental cost associated with the Music Program.

Non-Vendor/Unallocated Amount: $37,000.00

	Amount
Total Allocated to Vendors	N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 11 6

Grant Number: 61211 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $25,000.00
Title/Program: **03M009 Private Grant (Librarian)**

Grant Purpose

Funds donated to the school to cover supplemental cost associated with the Librarian

Non-Vendor/Unallocated Amount: $25,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 12 6

Grant Number: 61212 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $30,000.00
Title/Program: **03M009 Private Grant (Professional Development)**

Grant Purpose

Funds donated to the school to cover supplemental cost associated with professional development for staff.

Non-Vendor/Unallocated Amount: $30,000.00

	Amount
Total Allocated to Vendors	N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 13 6

Grant Number: 61213 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $75,000.00
Title/Program: **03M452 Private PTA Grant**

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: $75,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 12/31/2015 **Total Amount:** $2,500.00
Title/Program: **03M860 Global History Prep Project**

Grant Purpose

Funds donated to the school to support teachers and school administrators in implementing a successful Regents Prep Initiative.

Non-Vendor/Unallocated Amount: $2,500.00

	Amount
Total Allocated to Vendors	N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 6

Grant Number: 62934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $19,500.00
Title/Program: **Charity Buzz Donation from HBO**

Grant Purpose

Donation from HBO through Charity Buzz an online auction site. Funds will be used to pay for teacher professional development and resources. The funds will also be used to pay teachers per session to work before/after school to plan units of study and lesson plans. Additional funds from HBO.

Non-Vendor/Unallocated Amount: $19,500.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 6

Grant Number: 62935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $6,010.92
Title/Program: **03M163 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: $6,010.92

	Amount
Total Allocated to Vendors	N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 6

Grant Number: 62936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $25,000.00
Title/Program: **03M084 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: $25,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 6

Grant Number: 62940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $4,768.00
Title/Program: **New Visions for Public School Literature Circles**

Grant Purpose

The purpose of this grant is to support teachers who participated in school-based Literature Circles as part of their New Visions Blended Learning Communities (BLC).

Non-Vendor/Unallocated Amount: $4,768.00

	Amount
Total Allocated to Vendors	N/A

District: 3 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 62 6

Grant Number: 68562 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,200,000.00
Title/Program: **21st Century Community Learning Centers – NCLB, Title IV B**

Grant Purpose

SED Project #0187-16-6086

Non-Vendor/Unallocated Amount: $363,012.00

	Amount
Total Allocated to Vendors	$836,988.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 4 **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:** $2,000.00
Title/Program: **04M108 Private Grant (Goal Giving)**

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: 4 **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:** $300.00
Title/Program: **04M825 American Museum of Natural History grant**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $300.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $4,644.00
Title/Program: **04M610 Private Grant**

Grant Purpose

Funds donated to the school to cover teacher reimbursement.

Non-Vendor/Unallocated Amount: $4,644.00

	Amount
Total Allocated to Vendors	N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $33,000.00
Title/Program: **04M012 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operational expenses.

Non-Vendor/Unallocated Amount: $33,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $18,000.00
Title/Program: **04M012 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operational expenses.

Non-Vendor/Unallocated Amount: $18,000.00

	Amount
Total Allocated to Vendors	N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $60,000.00
Title/Program: **04M435 Con Edison**

Grant Purpose

Funds given to the school to cover loss revenue during the 2015 Summer Work Period.

Non-Vendor/Unallocated Amount: $60,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 6

Grant Number: 62933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2015 **Total Amount:** $10,000.00
Title/Program: **MDRC**

Grant Purpose

Grant from MDRC.

Non-Vendor/Unallocated Amount: $10,000.00

	Amount
Total Allocated to Vendors	N/A

District: 4 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** COHORT 4 YR3 50 6

Grant Number: 67050 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $900,000.00
Title/Program: **TITLE I School Improvement 1003(G) Cohort 4 Year 3 (Transformation 04M680)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $900,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 4 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** SIF RD 3 84 6

Grant Number: 67584 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $225,000.00
Title/Program: **SCHOOL INNOVATION FUND (SIF) ROUND 3 YR 2 (COMMUNITY ORIENTED 04M381)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $225,000.00

	Amount
Total Allocated to Vendors	N/A

District: 4 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 63 6

Grant Number: 68563 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $828,637.00
Title/Program: **21st Century Community Learning Centers – NCLB, Title IV B**

Grant Purpose

SED Project #0187-16-6087

Non-Vendor/Unallocated Amount: $227,276.95

	Amount
Total Allocated to Vendors	$601,360.05

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 4 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 63 6

Grant Number: 68563 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $828,637.00
Title/Program: **21st Century Community Learning Centers – NCLB, Title IV B**

Grant Purpose

SED Project #0187-16-6087. Change 02MS02 to 04MS04.

Non-Vendor/Unallocated Amount: $227,276.95

	Amount
Total Allocated to Vendors	$601,360.05

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 6

Grant Number: 69901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $5,000.00
Title/Program: **04M038 Lowe's Charitable and Educational Foundation Grant**

Grant Purpose

The funds are being donated to the school to support the school improvement project.

Non-Vendor/Unallocated Amount: $5,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 5 **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:** $2,097.00
Title/Program: **05m692 fees for AP**

Grant Purpose

05m692 fees for AP. check no 1188 for 2097.

Non-Vendor/Unallocated Amount: $2,097.00

	Amount
Total Allocated to Vendors	N/A

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

Grant Number: 61201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $6,000.00
Title/Program: **05M517 Private PTA Grant**

Grant Purpose

The grant is to purchase materials to support instruction in Hygiene at TCCS (05M517)

Non-Vendor/Unallocated Amount: $6,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $10,000.00
Title/Program: **Power Teaching i3 Grant**

Grant Purpose

Grant awarded to 05M670 for participating in the study that is part of the Power Teaching i3 Grant.

Non-Vendor/Unallocated Amount: $10,000.00

	Amount
Total Allocated to Vendors	N/A

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2015 **Total Amount:** $65,000.00
Title/Program: **05M517 Teachers College Grant**

Grant Purpose

Funds donated to the school for supplemental operating expenses.

Non-Vendor/Unallocated Amount: $65,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 5 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** COHORT 4 YR3 53 6

Grant Number: 67053 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $900,000.00
Title/Program: **TITLE I School Improvement 1003(G) Cohort 4 Year 3 (Transformation 05M123)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $900,000.00

	Amount
Total Allocated to Vendors	N/A

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 6

Grant Number: 69901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $4,500.00
Title/Program: **05M161 Foundation Grant**

Grant Purpose

Funds awarded to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: $4,500.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 6 **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:** $3,500.00
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: $3,500.00

	Amount
Total Allocated to Vendors	N/A

District: 6 **Borough:** Manhattan **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:** $1,730.70
Title/Program: **06M187 Private Grant (TIAA-CREF)**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $1,730.70

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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

Grant Number: 61201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $12,000.00
Title/Program: **06M187 PA Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $12,000.00

	Amount
Total Allocated to Vendors	N/A

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $10,000.00
Title/Program: **06M189 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operational expenses.

Non-Vendor/Unallocated Amount: $10,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $30,000.00
Title/Program: **06M513 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $30,000.00

	Amount
Total Allocated to Vendors	N/A

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $48,000.00
Title/Program: **06M187 Friends of PS/IS 187**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $48,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 6

Grant Number: 62933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $45,413.66
Title/Program: **06M348 Friends of Wheels Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $45,413.66

	Amount
Total Allocated to Vendors	N/A

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 6

Grant Number: 62933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $30,591.44
Title/Program: **06M348 Friends of Wheels Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $30,591.44

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** SIF RD 3 85 6

Grant Number: 67585 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $225,000.00
Title/Program: **SCHOOL INNOVATION FUND (SIF) ROUND 3 YR 2 (COMMUNITY ORIENTED 06M322)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $225,000.00

	Amount
Total Allocated to Vendors	N/A

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 64 6

Grant Number: 68564 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,200,000.00
Title/Program: **21st Century Community Learning Centers – NCLB, Title IV B**

Grant Purpose

SED Project #0187-16-6088.Need GTS amendment to transfer $737 from S location to 60B111.

Non-Vendor/Unallocated Amount: $356,728.25

	Amount
Total Allocated to Vendors	$843,271.75

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 64 6

Grant Number: 68564 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,200,000.00
Title/Program: **21st Century Community Learning Centers – NCLB, Title IV B**

Grant Purpose

SED Project #0187-16-6088

Non-Vendor/Unallocated Amount: $356,728.25

	Amount
Total Allocated to Vendors	$843,271.75

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $11,535.29
Title/Program: **NYC Community Learning Schools Initiative award for 07X018**

Grant Purpose

NYC Community Learning Schools Initiative award for 07X018

Non-Vendor/Unallocated Amount: $11,535.29

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $136,165.00
Title/Program: **07X551 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operating expenses.

Non-Vendor/Unallocated Amount: $136,165.00

	Amount
Total Allocated to Vendors	N/A

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 5 YR2 22 6

Grant Number: 67022 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $450,000.00
Title/Program: **TITLE I School Improvement 1003(G)Cohort 5 Year 2 (Transformation 07X369)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $450,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR3 45 6

Grant Number: 67045 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $900,000.00
Title/Program: **TITLE I School Improvement 1003(G) Cohort 4 Year 3 (Transformation 07X600)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $900,000.00

	Amount
Total Allocated to Vendors	N/A

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR3 57 6

Grant Number: 67057 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $900,000.00
Title/Program: **TITLE I School Improvement 1003(G) Cohort 4 Year 3 (Transformation 07X277)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $900,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR3 63 6

Grant Number: 67063 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $900,000.00
Title/Program: **TITLE I School Improvement 1003(G) Cohort 4 Year 3 (Turnaround 07X359/07X385)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $900,000.00

	Amount
Total Allocated to Vendors	N/A

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** SIF RD 3 95 6

Grant Number: 67595 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $225,000.00
Title/Program: **SCHOOL INNOVATION FUND (SIF) ROUND 3 YR 2 (COMMUNITY ORIENTED 07X224)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $225,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 65 6

Grant Number: 68565 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,109,594.00
Title/Program: **21st Century Community Learning Centers – NCLB, Title IV B**

Grant Purpose

SED Project #0187-16-6089

Non-Vendor/Unallocated Amount: $326,003.00

	Amount
Total Allocated to Vendors	$783,591.00

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $2,250.00
Title/Program: **American Museum of natural History award for 08X131**

Grant Purpose

American Museum of natural History award for 08X131

Non-Vendor/Unallocated Amount: $2,250.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $2,250.00
Title/Program: **Citizens committee for NYC award for 08X371**

Grant Purpose

Citizens committee for NYC award for 08X371

Non-Vendor/Unallocated Amount: $2,250.00

	Amount
Total Allocated to Vendors	N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 6

Grant Number: 62933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $4,000.00
Title/Program: **The leadership program award for 08X305**

Grant Purpose

The leadership program award for 08X305

Non-Vendor/Unallocated Amount: $4,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR3 51 6

Grant Number: 67051 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $900,000.00
Title/Program: **TITLE I School Improvement 1003(G) Cohort 4 Year 3 (Transformation 08X424)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $900,000.00

	Amount
Total Allocated to Vendors	N/A

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR3 56 6

Grant Number: 67056 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $900,000.00
Title/Program: **TITLE I School Improvement 1003(G) Cohort 4 Year 3 (Transformation 08X107)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $900,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** SIF RD 3 82 6

Grant Number: 67582 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $225,000.00
Title/Program: **SCHOOL INNOVATION FUND (SIF) ROUND 3 YR 2 (COMMUNITY ORIENTED 08X301)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $225,000.00

	Amount
Total Allocated to Vendors	N/A

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 66 6

Grant Number: 68566 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,192,176.00
Title/Program: **21st Century Community Learning Centers – NCLB, Title IV B**

Grant Purpose

SED Project #0187-16-6090

Non-Vendor/Unallocated Amount: $253,858.00

	Amount
Total Allocated to Vendors	$938,318.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $45,000.00
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. See Check #264, dated 4/15/15, $10,000.

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 31 5

Grant Number: 52931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $55,000.00
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: $55,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $45,000.00
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: $45,000.00

	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:** $60,000.00
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: $60,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 9 **Borough:** Bronx **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:** $1,650.00
Title/Program: **09X022 American Museum of Natural History grant**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $1,650.00

	Amount
Total Allocated to Vendors	N/A

District: 9 **Borough:** Bronx **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:** $6,250.00
Title/Program: **09X263 Private Grant**

Grant Purpose

The funds were donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: $6,250.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 58 5

Grant Number: 52958 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** $117,050.00
Title/Program: **Reading Recovery Program**

Grant Purpose

Not Applicable/Not Yet Known

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 62 5

Grant Number: 52962 **Grant Type:** Grant: Single Year Grant
Grant Period: 5/1/2015 - 6/30/2015 **Total Amount:** $4,500.00
Title/Program: **Leadership Program Per Session Grant**

Grant Purpose

The Leadership Program will be funding per session activities at 09x276 and 08x305.

Non-Vendor/Unallocated Amount: $4,500.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $10,082.00
Title/Program: **09X568 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operational expenses.

Non-Vendor/Unallocated Amount: $10,082.00

	Amount
Total Allocated to Vendors	N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 6

Grant Number: 62933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,600.00
Title/Program: **Fund for Public Health in New York Inc.**

Grant Purpose

Funds are for the fall implementation and evaluation.

Non-Vendor/Unallocated Amount: $1,600.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 6

Grant Number: 62934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $24,300.00
Title/Program: **09X260 New Visions for Heckscher Program Grant**

Grant Purpose

The funds are being donated to the school to cover per session for the Heckscher Program.

Non-Vendor/Unallocated Amount: $24,300.00

	Amount
Total Allocated to Vendors	N/A

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR3 62 6

Grant Number: 67062 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $899,999.00
Title/Program: **TITLE I School Improvement 1003(G) Cohort 4 Year 3 (Turnaround 09X350/09X414)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $899,999.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR3 64 6

Grant Number: 67064 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $899,999.00
Title/Program: **TITLE I School Improvement 1003(G) Cohort 4 Year 3 (Turnaround 09X064/09X294/09X311)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $899,999.00

	Amount
Total Allocated to Vendors	N/A

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** SIF RD 3 96 6

Grant Number: 67596 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $225,000.00
Title/Program: **SCHOOL INNOVATION FUND (SIF) ROUND 3 YR 2 (COLLEGE PATHWAYS 09X412)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $225,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 6

Grant Number: 69901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,500.00
Title/Program: **Gen Youth Foundation award for 09X218**

Grant Purpose

Gen Youth Foundation award for 09X218

Non-Vendor/Unallocated Amount: $1,500.00

	Amount
Total Allocated to Vendors	N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 05 6

Grant Number: 69905 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $109,828.00
Title/Program: **09X260 Charles Hayden Foundation Grant**

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: $109,828.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $127,030.00
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. check no 3510 for 10K rec 4/2

Non-Vendor/Unallocated Amount: $127,030.00

	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:** $144,075.00
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. check no 3510 for 10K rec 4/2. check 3521 for 17,045 rec May 19

Non-Vendor/Unallocated Amount: $144,075.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $200,000.00
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. See Check #265 - 10X045 - $15,000; Check #267 - 10X054 - $15.000; Check #268 - 10X306 - $10,000. All dated 4/15/15. Please note the adjustment to remove $5,000 for 10X159 is because Check #245 was inadvertently entered as $15,000. However the check was for $10,000.

Non-Vendor/Unallocated Amount: $200,000.00

	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 (04/01/2015 THROUGH 09/30/2015)

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:** $60,000.00
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: $60,000.00

	Amount
Total Allocated to Vendors	N/A

District: 10 **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:** $1,000.00
Title/Program: **John Kocjan award for 10X225**

Grant Purpose

John Kocjan award for 10X225 to cover teacher costs associated with running a thearter arts program

Non-Vendor/Unallocated Amount: $1,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 10 **Borough:** Bronx **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:** $4,050.00
Title/Program: **10X477 Charles Hayden Foundation**

Grant Purpose

The funds were donated to the school to cover per session for the after school program.

Non-Vendor/Unallocated Amount: $4,050.00

	Amount
Total Allocated to Vendors	N/A

District: 10 **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:** $13,075.00
Title/Program: **10X439 Charles Hayden Foundation**

Grant Purpose

The funds were donated to the school to cover per session for the after school program.

Non-Vendor/Unallocated Amount: $13,075.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **10** **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 12/31/2015 **Total Amount:** $1,699.83
Title/Program: **10X243 New Visions for Public School**

Grant Purpose

The funds are being to donated to the school to support the teacher Christopher King in his work as a member of the Living Environment Curriculum Pilot Advisory Board, and for additional resource development and facilitation work with a New Visions Instructional Specialist.

Non-Vendor/Unallocated Amount: $1,699.83

	Amount
Total Allocated to Vendors	N/A

District: **10** **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 12/31/2015 **Total Amount:** $7,500.00
Title/Program: **Global History Prep Project (10X546, 17K751 & 09X297)**

Grant Purpose

Funds donated to these schools to support teachers and school administrators in implementing a successful Regents Prep Initiative.

Non-Vendor/Unallocated Amount: $7,500.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 6

Grant Number: 62933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $2,120.00
Title/Program: **New Visions for Public School US History Grant**

Grant Purpose

The purpose of this grant is to support participating teachers who engage in a rich and diverse community of learners that will work together to find solutions to common problems in both content and literacy instruction.

Non-Vendor/Unallocated Amount: $2,120.00

	Amount
Total Allocated to Vendors	N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 6

Grant Number: 62934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $464.91
Title/Program: **Penn State Award for 10X033**

Grant Purpose

Penn State Award for 10X033 to cover sub teachers

Non-Vendor/Unallocated Amount: $464.91

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 10 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR3 48 6

Grant Number: 67048 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $899,999.00
Title/Program: **TITLE I School Improvement 1003(G) Cohort 4 Year 3 (Transformation 10X440)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $899,999.00

	Amount
Total Allocated to Vendors	N/A

District: 11 **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:** $1,500.00
Title/Program: **11X529 American Museum of Natural History grant**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $1,500.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 11 **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:** $20,000.00
Title/Program: **CYTOsport Inc Recovery Grant Award for 11X275**

Grant Purpose

CYTOsport Inc Recovery Grant Award for 11X275

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 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** $300.00
Title/Program: **American Museum of Natural History Professional Development - 11X532**

Grant Purpose

American Museum of Natural History Professional Development initiative at 11X532. See Check 619400, dated 2/4/15, $300.

Non-Vendor/Unallocated Amount: $300.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $750.00
Title/Program: **11X532 - American Museum of Natural History Professional Development**

Grant Purpose

American Museum of Natural History Professional Development Initiative at 11X532. See Check #621235, $750.00, dated 4/22/15.

Non-Vendor/Unallocated Amount: $750.00

	Amount
Total Allocated to Vendors	N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $106.00
Title/Program: **11X542 a2i grant**

Grant Purpose

The purpose of the grant is to support an inquiry team of teachers that will maximize student and teacher learning in mathematics by enbedding formative assessment lessons (FALS), performance assessments, teacher led inquiry and ongoing PD.

Non-Vendor/Unallocated Amount: $106.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 6

Grant Number: 62934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $72,323.63
Title/Program: **UFT NYC Community Learning Schools Initiative**

Grant Purpose

Funds obtained from the UFT to reimburse schools that participated in the NYC Community Learning Initiative in the 2014-15 school year. Indirect costs are not allowed to be taken on these funds.

Non-Vendor/Unallocated Amount: $72,323.63

	Amount
Total Allocated to Vendors	N/A

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 5 YR2 23 6

Grant Number: 67023 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $450,000.00
Title/Program: **TITLE I School Improvement 1003(G)Cohort 5 Year 2 (Transformation 11X272)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $450,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 5 YR2 24 6

Grant Number: 67024 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $449,999.00
Title/Program: **TITLE I School Improvement 1003(G)Cohort 5 Year 2 (Transformation 11X370)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $449,999.00

	Amount
Total Allocated to Vendors	N/A

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR3 46 6

Grant Number: 67046 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $900,000.00
Title/Program: **TITLE I School Improvement 1003(G) Cohort 4 Year 3 (Transformation 11X418)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $900,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR3 61 6

Grant Number: 67061 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $900,000.00
Title/Program: **TITLE I School Improvement 1003(G) Cohort 4 Year 3 (Turnaround Phase-In 11X355)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $900,000.00

	Amount
Total Allocated to Vendors	N/A

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** SIF RD 3 97 6

Grant Number: 67597 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $225,000.00
Title/Program: **SCHOOL INNOVATION FUND (SIF) ROUND 3 YR 2 (VIRTUAL/BLENDED/ONLINE 11X514)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $225,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **11** **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 67 6

Grant Number: 68567 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,194,275.00
Title/Program: **21st Century Community Learning Centers – NCLB, Title IV B**

Grant Purpose

SED Project #0187-16-6091

Non-Vendor/Unallocated Amount: $289,719.00

	Amount
Total Allocated to Vendors	$904,556.00

District: **12** **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 5 YR2 25 6

Grant Number: 67025 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $450,000.00
Title/Program: **TITLE I School Improvement 1003(G)Cohort 5 Year 2 (Transformation 12X092)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $450,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 12 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR3 60 6

Grant Number: 67060 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $899,999.00
Title/Program: **TITLE I School Improvement 1003(G) Cohort 4 Year 3 (Turnaround 12X050/12X314)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $899,999.00

	Amount
Total Allocated to Vendors	N/A

District: 12 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** SIF RD 3 87 6

Grant Number: 67587 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $224,999.00
Title/Program: **SCHOOL INNOVATION FUND (SIF) ROUND 3 YR 2 (COMMUNITY ORIENTED 12X217)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $224,999.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **12** **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 68 6

Grant Number: 68568 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,200,000.00
Title/Program: **21st Century Community Learning Centers – NCLB, Title IV B**

Grant Purpose

SED Project #0187-16-6092

Non-Vendor/Unallocated Amount: $341,019.00

	Amount
Total Allocated to Vendors	$858,981.00

District: **13** **Borough:** Brooklyn **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:** $8,500.00
Title/Program: **13k595 Saturday tutorial**

Grant Purpose

13k595 Saturday tutorial. check no 221 for $8,500 rec May 29.

Non-Vendor/Unallocated Amount: $8,500.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 6

Grant Number: 61201 **Grant Type:** Gift: Non-monetary
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $14,000.00
Title/Program: **13K133 PTA Donation**

Grant Purpose

13K133 PTA Donation - See Check # 1145 - dated 6/10/15 - $14,000.

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 04 6

Grant Number: 61204 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $3,400.00
Title/Program: **13k595 tutorial services**

Grant Purpose

13k595 tutorial services. check no 1299 for $3400.

Non-Vendor/Unallocated Amount: $3,400.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **13** **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** TITLE I SIG 79 6

Grant Number: 61679 **Grant Type:** Grant: Multiple Year with Incremental Cost

Grant Period: 9/1/2015 - 8/31/2016 **Total Amount:** $500,000.00

Title/Program: **Socioeconomic Integration Grant_13K113**

Grant Purpose

FS10 Project #: 0011-16-7004

Non-Vendor/Unallocated Amount: $500,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **13** **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** MAGNET SCHOOLS-FED 6

Grant Number: 62401 **Grant Type:** Grant: Continuation

Grant Period: 10/1/2015 - 9/30/2016 **Total Amount:** $3,150,000.00

Title/Program: **Federal Magnet Schools Assistance Program - D.13/D.15 Consortium**

Grant Purpose

This is the 3rd and final year of the District 13 and District 15 Consortium - Federal Magnet Schools Assistance Program Grant. The participating schools are 13K046, 13K054, 13K307, and 15K015.

Non-Vendor/Unallocated Amount: $2,716,097.00

Amount

Total Allocated to Vendors $433,903.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $5,000.00
Title/Program: **Youth Service of America - Good Neighbor Innovation School**

Grant Purpose

Good Neighbor Innovation School Grant.

Non-Vendor/Unallocated Amount: $5,000.00

	Amount
Total Allocated to Vendors	N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 62955 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $7,500.00
Title/Program: **Urban Assembly School Resilient Scholar Program at 02M282, 02M316 and 13K527**

Grant Purpose

This is to accept funds from the Urban Assembly on behalf of 02M282, 02M316 and 13K527. Funds will be use to provide general support to the schools. See Check #017365, dated 9/23/15, $7,500. Of this amount, each school will get $2,500.

Non-Vendor/Unallocated Amount: $7,500.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 5 YR2 26 6

Grant Number: 67026 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $225,000.00
Title/Program: **TITLE I School Improvement 1003(G)Cohort 5 Year 2 (Transformation 13K596)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $225,000.00

	Amount
Total Allocated to Vendors	N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 6

Grant Number: 69901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $25,000.00
Title/Program: **Bklyn Tech Alumni Foundation Research Grant**

Grant Purpose

This is to accept funds from the Brooklyn Tech Alumni Foundation for the student research program. Funds will be used to support per session and other costs related to the program. See Check #7836, dated 8/6/15, $25,000.

Non-Vendor/Unallocated Amount: $25,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **13** **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 6

Grant Number: 69902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $24,000.00
Title/Program: **Bklyn Tech Alumni Foundaton STEM Grant**

Grant Purpose

This is to accept funds from the Brooklyn Tech Alumni Foundaton for the STEM Program. Funds will be used for per session and costs related to the program. See Check # 7820, dated 7/29/15, $24,000.

Non-Vendor/Unallocated Amount: $24,000.00

	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:** $14,700.00
Title/Program: **PTA award for 14K110**

Grant Purpose

PTA award for 14K110 for an F status art teacher

Non-Vendor/Unallocated Amount: $14,700.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $6,000.00
Title/Program: **Italian American Committee on Ed. Grant - 14K110**

Grant Purpose

This is to accept a grant from the Italian American Committee on Education on behalf of 14K110. See Check #2396, dated 7/14/15, $6,000.

Non-Vendor/Unallocated Amount: $6,000.00

	Amount
Total Allocated to Vendors	N/A

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 4 YR3 52 6

Grant Number: 67052 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $900,000.00
Title/Program: **TITLE I School Improvement 1003(G) Cohort 4 Year 3 (Transformation 14K071)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $900,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 6

Grant Number: 69901 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** $3,910.28
Title/Program: **Sonima Foundation Physical Ed. Grant to D.14 Schools**

Grant Purpose

Sonima Foundation Physical Ed. Grant to D.14 Schools. Participating schools are 14K084, 14K147, 14K157 and 14K414. See Check #3929, dated 9/22/15 for $3,910.28. Each school will receive $977.57.

Non-Vendor/Unallocated Amount: $3,910.28

	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:** $124,000.00
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. See Check #2539, dated 3/25/15, $12,000. See Check #2561, dated 4/14/15, $12,000.

Non-Vendor/Unallocated Amount: $124,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $112,000.00
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. See Check #2539, dated 3/25/15, $12,000.

Non-Vendor/Unallocated Amount: $112,000.00

	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:** $159,000.00
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. See Check #2539, dated 3/25/15, $12,000. See Check #2561, dated 4/14/15, $12,000. See Check #2577, dated 4/17/15, $35,000.

Non-Vendor/Unallocated Amount: $159,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $90,000.00
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. See Check #2599, $30,000, dated 4/2/15.

Non-Vendor/Unallocated Amount: $90,000.00

	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:** $92,000.00
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. See Check #1073, $15,000, dated 5/4/15.

Non-Vendor/Unallocated Amount: $92,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $112,000.00
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. See Check #1073, $15,000, dated 5/4/15. See Check #1088, $20,000, dated 5/21/15.

Non-Vendor/Unallocated Amount: $112,000.00

	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:** $75,000.00
Title/Program: **15K051 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: $75,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $75,300.00
Title/Program: **15K051 Private Grant**

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: $75,300.00

	Amount
Total Allocated to Vendors	N/A

District: **15** **Borough:** Brooklyn **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:** $300.00
Title/Program: **15K051 American Museum of Natural History grant**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $300.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **15** **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 6

Grant Number: 61201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $560,000.00
Title/Program: **15K321 PTA Donation**

Grant Purpose

15K321 PTA Donation to support various educational initiaves. See Check #9216 - dated 6/18/15 - $500,000. See Check #9324 - dated 8/7/15 - $60,000.

Non-Vendor/Unallocated Amount: $560,000.00

	Amount
Total Allocated to Vendors	N/A

District: **15** **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 6

Grant Number: 61203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $57,389.36
Title/Program: **15K058 PTA Donation**

Grant Purpose

15K058 PTA Donation in support of various educational initiatives, including the purchase of technology supplies. See Check #4889 - $27,389.36 - dated 6/22/15. See Check #4901, Check #4902 and Check #4903 - $10,000 each, all dated 8/13/15.

Non-Vendor/Unallocated Amount: $57,389.36

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **15** **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 6

Grant Number: 61204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $295,000.00
Title/Program: **15K029 PTA Donation**

Grant Purpose

15K029 PTA Donation in support of various educational initiatives. See Check #2477 - dated 6/26/15 - $200,000 and Check # 2478 - dated 7/1/15 - $75,000. See Check #2501 - dated 9/11/15 - $20,000.

Non-Vendor/Unallocated Amount: $295,000.00

	Amount
Total Allocated to Vendors	N/A

District: **15** **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 6

Grant Number: 61206 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $48,650.00
Title/Program: **15K261 PTA Donation**

Grant Purpose

15K261 PTA donated funds in support of educational initiatives at the school. Funds will be used to cover the cost of teacher per diem days, F-status librarian and related costs in support of educational initiatives. See Check #1326, $35,000; and Check #1327, $10,000, both dated 8/3/15. See Check #1337, $3,650 dated 8/24/15.

Non-Vendor/Unallocated Amount: $48,650.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 6

Grant Number: 61207 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $2,500.00
Title/Program: **15K146 PTA/BNS After School**

Grant Purpose

15K146 PTA provided funds to support the Brooklyn New School (BNS) After School Program. Funds will be used for per session and related program costs. See Check #1112 - $2,500 - dated 8/27/15.

Non-Vendor/Unallocated Amount: $2,500.00

	Amount
Total Allocated to Vendors	N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 6

Grant Number: 61207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $12,500.00
Title/Program: **15K146 PTA/BNS After School**

Grant Purpose

15K146 PTA provided funds to support the Brooklyn New School (BNS) After School Program. Funds will be used for per session and related program costs. See Check #1112 - $2,500 - dated 8/27/15. See Check #1115 - $10,000 - dated 9/16/15.

Non-Vendor/Unallocated Amount: $12,500.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **15** **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $100,000.00
Title/Program: **15K146 Friends of BNS-BCS Donation**

Grant Purpose

15K146 Friends of BNS-BCS Donation in support of various educational initiatives. See Check #1037, dated 7/10/15, $100,000.

Non-Vendor/Unallocated Amount: $100,000.00

	Amount
Total Allocated to Vendors	N/A

District: **15** **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 69 6

Grant Number: 68569 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,068,787.00
Title/Program: **21st Century Community Learning Centers – NCLB, Title IV B**

Grant Purpose

SED Project #0187-16-6093

Non-Vendor/Unallocated Amount: $366,199.00

	Amount
Total Allocated to Vendors	$702,588.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **15** **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 6

Grant Number: 69901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $125,000.00
Title/Program: **QFI - Qatar Foundation International, LLC Grant**

Grant Purpose

QFI - Qatar Foundation International grant to 15K261. See Check #1194, $125,000, dated 9/5/15.

Non-Vendor/Unallocated Amount: $125,000.00

	Amount
Total Allocated to Vendors	N/A

District: **16** **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 5

Grant Number: 59902 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2014 - 6/30/2016 **Total Amount:** $100,000.00
Title/Program: **Pierre and Tana Matisse Foundation School Choose Grant on behalf of 16K057**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $100,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 16 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,200.00
Title/Program: **16K057 - American Museum of Natural History Collaboration**

Grant Purpose

16K057 - American Museum of Natural History Collaboration. Funds will support professional development activities. See Check # 622900 - dated 6/30/15 - $1,200.

Non-Vendor/Unallocated Amount: $1,200.00

	Amount
Total Allocated to Vendors	N/A

District: 16 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** SIF RD 3 88 6

Grant Number: 67588 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $225,000.00
Title/Program: **SCHOOL INNOVATION FUND (SIF) ROUND 3 YR 2 (COLLEGE PATHWAYS 16K393)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $225,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** $600.00
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: $600.00

	Amount
Total Allocated to Vendors	N/A

District: 17 **Borough:** Staten Island **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:** $750.00
Title/Program: **American Museum of natural History award for 17K382**

Grant Purpose

American Museum of natural History award for 17K382

Non-Vendor/Unallocated Amount: $750.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 6

Grant Number: 62935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $88,063.00
Title/Program: **Enhanced Summer Bridge**

Grant Purpose

The Fund for Public Schools will pay $20,000 directly to The Opportunity Network. For the remaining $88,063, The Fund for Public Schools is the vehicle to pass the funds through to Superintendent Prayor, and will play no role in managing the funds expenditure or reporting.

Non-Vendor/Unallocated Amount: $88,063.00

	Amount
Total Allocated to Vendors	N/A

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 52 6

Grant Number: 62952 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 12/31/2015 **Total Amount:** $21,465.00
Title/Program: **New Visions Global History Curriculum Grant**

Grant Purpose

This funding is intended to support teachers who participate in the New Visions Global History Curriculum pilot.

Non-Vendor/Unallocated Amount: $21,465.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** COHORT 4 YR3 59 6

Grant Number: 67059 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $900,000.00
Title/Program: **TITLE I School Improvement 1003(G) Cohort 4 Year 3 (Transformation 17K533)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $900,000.00

	Amount
Total Allocated to Vendors	N/A

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** SIF RD 3 89 6

Grant Number: 67589 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $225,000.00
Title/Program: **SCHOOL INNOVATION FUND (SIF) ROUND 3 YR 2 (COLLEGE PATHWAYS 17K537)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $225,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **17** **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 70 6

Grant Number: 68570 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $798,004.00
Title/Program: **21st Century Community Learning Centers – NCLB, Title IV B**

Grant Purpose

SED Project #0187-16-6094

Non-Vendor/Unallocated Amount: $232,854.00

	Amount
Total Allocated to Vendors	$565,150.00

District: **17** **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 70 6

Grant Number: 68570 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $798,004.00
Title/Program: **21st Century Community Learning Centers – NCLB, Title IV B**

Grant Purpose

SED Project #0187-16-6094. Moved supplies money from school locations to 60B111.

Non-Vendor/Unallocated Amount: $232,854.00

	Amount
Total Allocated to Vendors	$565,150.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 18 **Borough:** Staten Island **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:** $26,250.00
Title/Program: **18K208 Parentcorps Family Program**

Grant Purpose

Funds donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: $26,250.00

	Amount
Total Allocated to Vendors	N/A

District: 18 **Borough:** Staten Island **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:** $600.00
Title/Program: **18K581 American Museum of Natural History grant**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $600.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 18 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** COHORT 4 YR3 49 6

Grant Number: 67049 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $900,000.00
Title/Program: **TITLE I School Improvement 1003(G) Cohort 4 Year 3 (Transformation 18K581)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $900,000.00

	Amount
Total Allocated to Vendors	N/A

District: 18 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 71 6

Grant Number: 68571 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $963,390.00
Title/Program: **21st Century Community Learning Centers – NCLB, Title IV B**

Grant Purpose

SED Project #0187-16-6095

Non-Vendor/Unallocated Amount: $239,434.00

	Amount
Total Allocated to Vendors	$723,956.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 5 YR2 27 6

Grant Number: 67027 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $450,000.00
Title/Program: **TITLE I School Improvement 1003(G)Cohort 5 Year 2 (Transformation 19K510)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $450,000.00

	Amount
Total Allocated to Vendors	N/A

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 5 YR2 28 6

Grant Number: 67028 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $450,000.00
Title/Program: **TITLE I School Improvement 1003(G)Cohort 5 Year 2 (Transformation 19K328)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $450,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 4 YR3 47 6

Grant Number: 67047 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $899,999.00
Title/Program: **TITLE I School Improvement 1003(G) Cohort 4 Year 3 (Transformation 19K659)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $899,999.00

	Amount
Total Allocated to Vendors	N/A

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 4 YR3 65 6

Grant Number: 67065 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $900,000.00
Title/Program: **TITLE I School Improvement 1003(G) Cohort 4 Year 3 (Turnaround Phase-In 19K661/19K662)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $900,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **19** **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 72 6

Grant Number: 68572 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,200,000.00
Title/Program: **21st Century Community Learning Centers – NCLB, Title IV B**

Grant Purpose

SED Project #0187-16-6096

Non-Vendor/Unallocated Amount: $370,281.00

	Amount
Total Allocated to Vendors	$829,719.00

District: **19** **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 6

Grant Number: 69901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $7,000.00
Title/Program: **Laura Bush Foundation Library Grant - 19K507**

Grant Purpose

This is to accept the Laura Bush Foundation Library Grant on behalf of 19K507. Funds are to be used to purchase library books (hard cover, paper back or e-books) and magazines only.

Non-Vendor/Unallocated Amount: $7,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **20** **Borough:** Staten Island **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:** $67,947.00
Title/Program: **20K112 Self Sustaining Latchkey program**

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: $67,947.00

	Amount
Total Allocated to Vendors	N/A

District: **20** **Borough:** Staten Island **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:** $72,935.50
Title/Program: **20K112 Self Sustaining Latchkey program**

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: $72,935.50

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 20 **Borough:** Staten Island **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:** $79,635.50
Title/Program: **20K112 Self Sustaining Latchkey program**

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: $79,635.50

	Amount
Total Allocated to Vendors	N/A

District: 20 **Borough:** Staten Island **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:** $63,787.74
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: $63,787.74

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 20 **Borough:** Staten Island **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:** $69,039.61
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: $69,039.61

	Amount
Total Allocated to Vendors	N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** $4,000.00
Title/Program: **20K185 Self Sustaining Saturday Test Prep Program**

Grant Purpose

Funding will support the self sustaining Saturday Test Prep Program at 20K185

Non-Vendor/Unallocated Amount: $4,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **20** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** $8,001.50
Title/Program: **20K185 Self Sustaining Saturday Test Prep Program**

Grant Purpose

Funding will support the self sustaining Saturday Test Prep Program at 20K185

Non-Vendor/Unallocated Amount: $8,001.50

	Amount
Total Allocated to Vendors	N/A

District: **20** **Borough:** Staten Island **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:** $33,200.00
Title/Program: **NYU Reading Recovery Grant**

Grant Purpose

Funding supports the Reading Recovery program at 20K247 and pays for expenses related to this program including supplies and personnel as per the grant narrative.

Non-Vendor/Unallocated Amount: $33,200.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 6

Grant Number: 60110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 7/1/2015 **Total Amount:** $11,175.50
Title/Program: **20K112 Self Sustaining Latchkey Program**

Grant Purpose

Funding will support the self sustaining latchkey program at 20K112. Please assign last year's quick code to the 2016 funding. Last year's quick code was 50110 the 2016 quick code should be 60110.

Non-Vendor/Unallocated Amount: $11,175.50

	Amount
Total Allocated to Vendors	N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 53 6

Grant Number: 62953 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 12/31/2015 **Total Amount:** $25,097.00
Title/Program: **New Visions Curriculum Summer Institute**

Grant Purpose

This funding is intended to support Earth Sciene and Living Environment teachers who participate in the 2015 New Visions Curriculum Summer Institute.

Non-Vendor/Unallocated Amount: $25,097.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 6

Grant Number: 69901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $2,000.00
Title/Program: **Scholastic Reading Club Grant to 20K180**

Grant Purpose

Funding will support school library at 20K180. Funds will be scheduled as per the approved grant application.

Non-Vendor/Unallocated Amount: $2,000.00

	Amount
Total Allocated to Vendors	N/A

District: 21 **Borough:** Staten Island **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:** $7,834.00
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. See Check #41999 ($1,700) dated 3/13/15.

Non-Vendor/Unallocated Amount: $7,834.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **21** **Borough:** Staten Island **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:** $10,272.00

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. See Check #41999 ($1,700) dated 3/13/15. See Check #42017 ($400) dated 4/15/15 and Check #42020 ($360) dated 4/17/15. See Check #42021 ($870)and Check #42022 ($808) both dated 4/23/15.

Non-Vendor/Unallocated Amount: $10,272.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 21 **Borough:** Staten Island **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:** $8,594.00
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. See Check #41999 ($1,700) dated 3/13/15. See Check #42017 ($400) dated 4/15/15 and Check #42020 ($360) dated 4/17/15.

Non-Vendor/Unallocated Amount: $8,594.00

	Amount
Total Allocated to Vendors	N/A

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/1/2015 - 6/30/2015 **Total Amount:** $474.24
Title/Program: **Metropolitan Museum of Art Grant to 21K228**

Grant Purpose

The Metropolitan Museum of Art has awarded this grant to 21K228

Non-Vendor/Unallocated Amount: $474.24

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Continuation
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** $10,803.04
Title/Program: **21K410 - The Gilder Lehman Institute Donation**

Grant Purpose

The Gilder Lehman Institute Donation to support 21K410, Abramham Lincoln's Saturday Academy. Check #40757, dated 3/4/15, $10,803.04

Non-Vendor/Unallocated Amount: $10,803.04

	Amount
Total Allocated to Vendors	N/A

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 4/1/2015 - 6/30/2015 **Total Amount:** $450.00
Title/Program: **American Museum of Natural History Grant to 21K096**

Grant Purpose

Funding will support Professional Development

Non-Vendor/Unallocated Amount: $450.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $10,000.00
Title/Program: **Honeywell International Grant to 21K253**

Grant Purpose

21K253 has received a $10,000 Grant from Honeywell International to support the purchase of instructional supplies and materials. 21K253 received this funding for winning a contest.

Non-Vendor/Unallocated Amount: $10,000.00

	Amount
Total Allocated to Vendors	N/A

District: 21 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 73 6

Grant Number: 68573 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,179,905.00
Title/Program: **21st Century Community Learning Centers – NCLB, Title IV B**

Grant Purpose

SED Project #0187-16-6097

Non-Vendor/Unallocated Amount: $355,507.00

	Amount
Total Allocated to Vendors	$824,398.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 13 5

Grant Number: 51213 **Grant Type:** Amendment: Change of Location
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** $1,250.00
Title/Program: **Gift to 22K217 for Parent Stipends**

Grant Purpose

Funding will be used for Parent Stipends to support Parent Engagement. 5 Stipends @ $25) each will be made to 5 Parent Volunteer Community Engagement Leaders at 22K217. An error was made when this item was entered. The location was listed as 22K195. The correct location is 22K217. Please move funding from 22K195 to 22K217.

Non-Vendor/Unallocated Amount: $1,250.00

	Amount
Total Allocated to Vendors	N/A

District: 22 **Borough:** Staten Island **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:** $5,850.00
Title/Program: **22K405 school funds for referees and officials**

Grant Purpose

22K405 school funds for referees and officials

Non-Vendor/Unallocated Amount: $5,850.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $58,474.00
Title/Program: **New Visions Charter High Schools**

Grant Purpose

Funds will cover the cost of a Campus Manager Mr. Beaudry.

Non-Vendor/Unallocated Amount: $58,474.00

	Amount
Total Allocated to Vendors	N/A

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 6

Grant Number: 69901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $5,000.00
Title/Program: **Lowe's Charitable and Educational Foundation Grant to PS 193**

Grant Purpose

Funding will suppor the the Gil Hodges Grow (GHG) initiative. Funding will be budgeted and spent as per the approved 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 (04/01/2015 THROUGH 09/30/2015)

District: 23 **Borough:** Brooklyn **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:** $259.22
Title/Program: **NCS Pearson award for 23K646**

Grant Purpose

NCS Pearson award for 23K646

Non-Vendor/Unallocated Amount: $259.22

	Amount
Total Allocated to Vendors	N/A

District: 23 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $919.08
Title/Program: **23K514 TALENT Team Prep Grant**

Grant Purpose

Funds donated to the school for teachers who participated in the TALENT Team Prep session.

Non-Vendor/Unallocated Amount: $919.08

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 23 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 5 YR2 29 6

Grant Number: 67029 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $450,000.00
Title/Program: **TITLE I School Improvement 1003(G)Cohort 5 Year 2 (Turnaround Phase-In 23K668)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $450,000.00

	Amount
Total Allocated to Vendors	N/A

District: 23 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** SIF RD 3 89 6

Grant Number: 67590 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $225,000.00
Title/Program: **SCHOOL INNOVATION FUND (SIF) ROUND 3 YR 2 (COLLEGE PATHWAYS 23K165)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $225,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 23 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** SIF RD 3 98 6

Grant Number: 67598 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $225,000.00
Title/Program: **SCHOOL INNOVATION FUND (SIF) ROUND 3 YR 2 (COMMUNITY ORIENTED 23K646)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $225,000.00

	Amount
Total Allocated to Vendors	N/A

District: 23 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** SIF RD 3 99 6

Grant Number: 67599 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $225,000.00
Title/Program: **SCHOOL INNOVATION FUND (SIF) ROUND 3 YR 2 (COLLEGE PATHWAYS 23K298)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $225,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **23** **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 74 6

Grant Number: 68574 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,200,000.00
Title/Program: **21st Century Community Learning Centers – NCLB, Title IV B**

Grant Purpose

SED Project #0187-16-6098

Non-Vendor/Unallocated Amount: $386,230.00

	Amount
Total Allocated to Vendors	$813,770.00

District: **24** **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:** $3,000.00
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: $3,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **24** **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $600.00
Title/Program: **24q102 AMNH per diem refund**

Grant Purpose

24q102 AMNH per diem refund. check no 621250

Non-Vendor/Unallocated Amount: $600.00

	Amount
Total Allocated to Vendors	N/A

District: **24** **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $3,872.31
Title/Program: **24q049 afterschool technology club**

Grant Purpose

24q049 parent funds for afterschool technology club. check no 849 rec Sept 5. will be used for salary and materials.

Non-Vendor/Unallocated Amount: $3,872.31

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **24** **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $3,000.00
Title/Program: **24q455 PSAL**

Grant Purpose

24q455 PSAL. check no 1414 for 3K rec 9/16

Non-Vendor/Unallocated Amount: $3,000.00

	Amount
Total Allocated to Vendors	N/A

District: **24** **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 6

Grant Number: 62933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $8,000.00
Title/Program: **24q093 Italian Grant**

Grant Purpose

24q093 Italian Grant. check no 2389 rec 9/16

Non-Vendor/Unallocated Amount: $8,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **25** **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 5

Grant Number: 51207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** $12,810.00
Title/Program: **25Q184 Self Sustaining Test Sophistication Program**

Grant Purpose

Funding will support the Test Sophistication Program at 25Q184. check 1716 rec prior to Galaxy close on april 25

Non-Vendor/Unallocated Amount: $12,810.00

	Amount
Total Allocated to Vendors	N/A

District: **25** **Borough:** Queens **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:** $300.00
Title/Program: **25q237 AMNH**

Grant Purpose

25q237 AMNH. check no 619418 for 300

Non-Vendor/Unallocated Amount: $300.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **25** **Borough:** Queens **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:** $450.00
Title/Program: **American Museum of natural History award for 25Q194**

Grant Purpose

American Museum of natural History award for 25Q194

Non-Vendor/Unallocated Amount: $450.00

	Amount
Total Allocated to Vendors	N/A

District: **25** **Borough:** Queens **Funding Source:** USED **Grant Name:** MISC FED GRANT 43 5

Grant Number: 58543 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 3/18/2015 - 6/30/2015 **Total Amount:** $87,368.86
Title/Program: **25Q281 East-West Korean Language Summer Program**

Grant Purpose

The purpose of this grant is to provide support for Language Programs at 25Q281. (Grant #H98230-15-1-0076)

Non-Vendor/Unallocated Amount: $87,368.86

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **25** **Borough:** Queens **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:** $677.14
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: $677.14

	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:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $509.54
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: $509.54

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **25** **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 6

Grant Number: 60127 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $28,000.00
Title/Program: **26q205 self sustaining**

Grant Purpose

26q205 self sustaining. check no 1067 rec 9/11.

Non-Vendor/Unallocated Amount: $28,000.00

	Amount
Total Allocated to Vendors	N/A

District: **25** **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 6

Grant Number: 61201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $2,399.50
Title/Program: **25q499 PTA sponsored enrichment program**

Grant Purpose

25q499 PTA sponsored enrichment program. check no 1115 for 962.5 and check no 1135 for 1437.

Non-Vendor/Unallocated Amount: $2,399.50

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 6

Grant Number: 69901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $10,000.00
Title/Program: **25q294 grant Peter and Jeri Dejana Foundation**

Grant Purpose

25q294 grant Peter and Jeri Dejana Foundation. check no 00001431 for 10k for advanced technology

Non-Vendor/Unallocated Amount: $10,000.00

	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:** $70,219.08
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. check no 1026 for 15K rec 3/30

Non-Vendor/Unallocated Amount: $70,219.08

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $82,019.08
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. check no 1026 for 15K rec 3/30. check no 1027 rec 5/26

Non-Vendor/Unallocated Amount: $82,019.08

	Amount
Total Allocated to Vendors	N/A

District: 26 **Borough:** Queens **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:** $7,100.00
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. check no 11015 for 3100 rec 4/2

Non-Vendor/Unallocated Amount: $7,100.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $118,465.00
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. check 136 for 33K rec May 29

Non-Vendor/Unallocated Amount: $118,465.00

	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:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $118,000.00
Title/Program: **26q221 self sustaining**

Grant Purpose

26q221 self sustaining. check no 1043. Check No 1046 $48,000. check 1047 for 7K

Non-Vendor/Unallocated Amount: $118,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 32 5

Grant Number: 50132 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $45,000.00
Title/Program: **26q046 self sustaining summer camp 2014 program-QC 50132**

Grant Purpose

26q046 self sustaining summer camp 2014 program-QC 40132. check 211 for 5000 rec april 17

Non-Vendor/Unallocated Amount: $45,000.00

	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:** $5,000.00
Title/Program: **26q191 self sustaining tutoring and cheerleading**

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, check no 1084 for 470.

Non-Vendor/Unallocated Amount: $5,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $3,245.00
Title/Program: **26q191 self sustaining tutoring and cheerleading**

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, check no 1084 for 470.

Non-Vendor/Unallocated Amount: $3,245.00

	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:** $13,035.00
Title/Program: **26Q018 self sustaining program Club 18**

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. check 2438 for $6600 for club18.

Non-Vendor/Unallocated Amount: $13,035.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $127,326.40
Title/Program: **26q046 self sustaining**

Grant Purpose

26q046 self sustaining. check no 125 for 60K received october 28. check no 129 for 37326.40, apr 14

Non-Vendor/Unallocated Amount: $127,326.40

	Amount
Total Allocated to Vendors	N/A

District: 26 **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:** $2,510.00
Title/Program: **26Q415 College Office per session**

Grant Purpose

26Q415 College Office per session. check no 1136 for $2510 rec May 20

Non-Vendor/Unallocated Amount: $2,510.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $4,000.00
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. check no 47560 for 1000 rec april 6.

Non-Vendor/Unallocated Amount: $4,000.00

	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:** $4,900.00
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. check no 47560 for 1000 rec april 6. check no 47643 rec May 13

Non-Vendor/Unallocated Amount: $4,900.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 26 **Borough:** Queens **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:** $10,600.00
Title/Program: **26q415 funds for AP proctors**

Grant Purpose

26q415 funds for AP proctors. check no 47612 for $10600 rec April 24.

Non-Vendor/Unallocated Amount: $10,600.00

	Amount
Total Allocated to Vendors	N/A

District: 26 **Borough:** Queens **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:** $427,465.56
Title/Program: **26Q430 Army JROTC Reimbursable Allocation**

Grant Purpose

Reimbursable funding for eight (8) Army JROTC Instructors at 26Q430.

Non-Vendor/Unallocated Amount: $427,465.56

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 6

Grant Number: 60110 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $162,260.00
Title/Program: **QS26 for summer program**

Grant Purpose

QS26 for summer program

Non-Vendor/Unallocated Amount: $162,260.00

	Amount
Total Allocated to Vendors	N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $4,420.00
Title/Program: **26q031 summer camp**

Grant Purpose

26q031 summer camp, check no 137 for $4,420.

Non-Vendor/Unallocated Amount: $4,420.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **26** **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 6

Grant Number: 60120 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $20,600.00
Title/Program: **26q213 self sustaining**

Grant Purpose

26q213 self sustaining for salary. check no 1028 rec 9/11.

Non-Vendor/Unallocated Amount: $20,600.00

	Amount
Total Allocated to Vendors	N/A

District: **26** **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 32 6

Grant Number: 60132 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $42,300.00
Title/Program: **26q046 summer camp**

Grant Purpose

26q046 summer camp. check no 150 for 30K and check no 151 for 12,300. check no 132 for 15K. 15K was removed to move to separate account

Non-Vendor/Unallocated Amount: $42,300.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **26** **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 32 6

Grant Number: 60132 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $42,300.00
Title/Program: **26q046 summer camp**

Grant Purpose

26q046 summer camp. check no 150 for 30K and check no 151 for 12,300

Non-Vendor/Unallocated Amount: $42,300.00

	Amount
Total Allocated to Vendors	N/A

District: **26** **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 32 6

Grant Number: 60132 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $57,300.00
Title/Program: **26q046 summer camp and self sustaining**

Grant Purpose

26q046 summer camp. check no 150 for 30K and check no 151 for 12,300. check no 132 for 15K

Non-Vendor/Unallocated Amount: $57,300.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 50 6

Grant Number: 60150 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $15,000.00
Title/Program: **26q046 self sustaining**

Grant Purpose

26q046 self sustaining. check no 132 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 64 6

Grant Number: 60164 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $49,000.00
Title/Program: **26q173 summer camp**

Grant Purpose

26q173 summer camp. check no 115 for 49K

Non-Vendor/Unallocated Amount: $49,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $750.00
Title/Program: **26q172 funds from AMNH.**

Grant Purpose

26q172 funds from AMNH. check no 621237

Non-Vendor/Unallocated Amount: $750.00

	Amount
Total Allocated to Vendors	N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $120.00
Title/Program: **26q172 funds for Girls Basketball**

Grant Purpose

26q172 funds for Girls Basketball Playoffs - refs. check no 9673 for 120.

Non-Vendor/Unallocated Amount: $120.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $180.00
Title/Program: **26q172 funds for Girls Basketball**

Grant Purpose

26q172 funds for Girls Basketball Playoffs - refs. check no 9673 for 120. Add check for $60.

Non-Vendor/Unallocated Amount: $180.00

	Amount
Total Allocated to Vendors	N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $320.00
Title/Program: **26q172 funds Agape Consulting**

Grant Purpose

26q172 funds Agape Consulting. check no 153 rec July 24

Non-Vendor/Unallocated Amount: $320.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 6

Grant Number: 62933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $3,600.00
Title/Program: **26q172 AMNH**

Grant Purpose

26q172 AMNH for per diem. check no 622897 rec July 24 replaces two previous checks never rec by the school.

Non-Vendor/Unallocated Amount: $3,600.00

	Amount
Total Allocated to Vendors	N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 6

Grant Number: 62934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $21,350.85
Title/Program: **26q018 school funds**

Grant Purpose

26q018 school funds. check no 2509.

Non-Vendor/Unallocated Amount: $21,350.85

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** COHORT 4 YR3 55 6

Grant Number: 67055 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $900,000.00
Title/Program: **TITLE I School Improvement 1003(G) Cohort 4 Year 3 (Transformation 26Q435)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $900,000.00

	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:** Amendment: Funding Adjustment
Grant Period: 1/1/2015 - 6/30/2015 **Total Amount:** $6,210.00
Title/Program: **27Q114 Self Sustaining Early AM ELA/Math Program**

Grant Purpose

Funding will support the Early AM ELA/Math Program at 27Q114. check no 7851 for 450 rec

Non-Vendor/Unallocated Amount: $6,210.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 27 **Borough:** Queens **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:** $6,000.00
Title/Program: **St. John's Liberty Partnership Program**

Grant Purpose

Funds will be used to support the Liberty Partnership Program. check no A1831265 for 3K

Non-Vendor/Unallocated Amount: $6,000.00

	Amount
Total Allocated to Vendors	N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2014 **Total Amount:** $625.90
Title/Program: **American Museum of Natural History award for 27Q262**

Grant Purpose

American Museum of Natural History award for 27Q262

Non-Vendor/Unallocated Amount: $625.90

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 27 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** COHORT 5 YR2 30 6

Grant Number: 67030 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $450,000.00
Title/Program: **TITLE I School Improvement 1003(G)Cohort 5 Year 2 (Transformation 27Q475)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $450,000.00

	Amount
Total Allocated to Vendors	N/A

District: 27 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 75 6

Grant Number: 68575 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,200,000.00
Title/Program: **21st Century Community Learning Centers – NCLB, Title IV B**

Grant Purpose

SED Project #0187-16-6099

Non-Vendor/Unallocated Amount: $354,154.00

	Amount
Total Allocated to Vendors	$845,846.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 28 **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:** $722.00
Title/Program: **28q190 Spring Arts Afterschool**

Grant Purpose

28q190 Spring Arts Afterschool. check no 1035 for 722

Non-Vendor/Unallocated Amount: $722.00

	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:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $8,619.36
Title/Program: **28q190 PTA for aftershool programs**

Grant Purpose

28q190 PTA for aftershool 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. check no 1039 for 206.04 rec may 26

Non-Vendor/Unallocated Amount: $8,619.36

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 2/4/2015 - 6/30/2015 **Total Amount:** $1,224.00
Title/Program: **Making Books Sing, Inc Gift to 28Q161**

Grant Purpose

Funding will support instructional programs at 28Q161. check no 5168 for 216.48

Non-Vendor/Unallocated Amount: $1,224.00

	Amount
Total Allocated to Vendors	N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 2/4/2015 - 6/30/2015 **Total Amount:** $2,448.00
Title/Program: **Making Books Sing, Inc Gift to 28Q161**

Grant Purpose

Funding will support instructional programs at 28Q161. check no 5168 for 216.48. check no 5247 for $1224 rec april 28

Non-Vendor/Unallocated Amount: $2,448.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 28 **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:** $5,934.00
Title/Program: **28Q440 Private Grant (Spring Music Festival)**

Grant Purpose

Funds donated to the school to cover per session activities.

Non-Vendor/Unallocated Amount: $5,934.00

	Amount
Total Allocated to Vendors	N/A

District: 28 **Borough:** Queens **Funding Source:** USED **Grant Name:** MISC FED GRANT 43 5

Grant Number: 58543 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 3/23/2015 - 6/30/2015 **Total Amount:** $89,986.79
Title/Program: **28Q440 Forest Hills Chinese Summer Program**

Grant Purpose

The purpose of this grant is to provide support for Language Programs at 28Q440. (Grant #H98230-15-1-0131)

Non-Vendor/Unallocated Amount: $89,986.79

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **28** **Borough:** Queens **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 12 6

Grant Number: 60112 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $15,000.00
Title/Program: **28q144 self sustaining**

Grant Purpose

28q144 self sustaining. check no 0098 rec 9/17

Non-Vendor/Unallocated Amount: $15,000.00

	Amount
Total Allocated to Vendors	N/A

District: **28** **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 6

Grant Number: 61201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $9,700.00
Title/Program: **28q174 afterschool program**

Grant Purpose

28q174 afterschool program. check no 125.

Non-Vendor/Unallocated Amount: $9,700.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 6

Grant Number: 61202 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $2,817.95
Title/Program: **28q139 PA self-sustaining funds**

Grant Purpose

28q139 PA self-sustaining funds. check no 1807

Non-Vendor/Unallocated Amount: $2,817.95

	Amount
Total Allocated to Vendors	N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 6

Grant Number: 61203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $220,000.00
Title/Program: **28q196 PTA grant**

Grant Purpose

28q196 PTA grant. funds to be used for materials, supplied, etc as needed. check no 1243 for 220K received 7/19.

Non-Vendor/Unallocated Amount: $220,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **28** **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,646.00
Title/Program: **28q190 summer math camp**

Grant Purpose

28q190 summer math camp. check no 5775 for 1646

Non-Vendor/Unallocated Amount: $1,646.00

	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:** $98,977.23
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. check no 1839 received 4/1 for $12119

Non-Vendor/Unallocated Amount: $98,977.23

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $109,948.23
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. check no 1839 received 4/1 for $12119. check no 1849 rec 4/28 while Galaxy closed

Non-Vendor/Unallocated Amount: $109,948.23

	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:** $122,168.23
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. check no 1839 received 4/1 for $12119. check no 1849 rec 4/28 while Galaxy closed. check no 1857 rec 5/26

Non-Vendor/Unallocated Amount: $122,168.23

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 29 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** STATE MISC. 05 5

Grant Number: 58605 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $135,000.00
Title/Program: **Smart Scholars Early College HS Award to 29Q259**

Grant Purpose

Smart Scholars Early College HS Award to 29Q259. Smart Scholars Early College HS Award to 29Q259. Project number 0444-15-1003

Non-Vendor/Unallocated Amount: $135,000.00

	Amount
Total Allocated to Vendors	N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 6

Grant Number: 61201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $14,163.00
Title/Program: **29q208 AFS payment and pre-registration**

Grant Purpose

29q208 AFS payment and pre-registration. check no 1866 for 10,350 and check no 1867 for 3,813.

Non-Vendor/Unallocated Amount: $14,163.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 30 **Borough:** Queens **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:** $15,000.00
Title/Program: **30Q580 Private Grant**

Grant Purpose

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

Non-Vendor/Unallocated Amount: $15,000.00

	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:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $29,050.00
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: $29,050.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **30** **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 11/9/2014 - 6/30/2015 **Total Amount:** $30,000.00
Title/Program: **Gilda Lehman Institute Gift to the 30Q575 Saturday Academy Program**

Grant Purpose

Funding will support the Saturday Academy Program at 30Q575. check no 40864 rec prior to Galaxy close.

Non-Vendor/Unallocated Amount: $30,000.00

	Amount
Total Allocated to Vendors	N/A

District: **30** **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 6

Grant Number: 61202 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $26,350.00
Title/Program: **30q300 PTA grant for TAs**

Grant Purpose

30q300 PTA grant for 4 TA positions. check no 1027 for 26,350.

Non-Vendor/Unallocated Amount: $26,350.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 30 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 76 6

Grant Number: 68576 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,184,591.00
Title/Program: **21st Century Community Learning Centers – NCLB, Title IV B**

Grant Purpose

SED Project #0187-16-6100

Non-Vendor/Unallocated Amount: $397,816.00

	Amount
Total Allocated to Vendors	$786,775.00

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 6

Grant Number: 69901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $5,000.00
Title/Program: **30q227 Louis Armstrong Found Jazzy Program**

Grant Purpose

30q227 Louis Armstrong Found Jazzy Program. check no 3008 for 5K to be used as per the application

Non-Vendor/Unallocated Amount: $5,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **30** **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 6

Grant Number: 69902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,000.00
Title/Program: **30q141 NY Harbor Foundation Oyster Project**

Grant Purpose

30q141 NY Harbor Foundation Oyster Project. check no 2268 for 1K.

Non-Vendor/Unallocated Amount: $1,000.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **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:** $155,000.00
Title/Program: **31R004 Self Sustaining Latchkey program**

Grant Purpose

31R004 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: $155,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **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:** $178,500.00
Title/Program: **31R004 Self Sustaining Latchkey program**

Grant Purpose

31R004 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: $178,500.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **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:** $35,175.00
Title/Program: **31R026 Self Sustaining program**

Grant Purpose

31R026 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: $35,175.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **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:** $32,090.00
Title/Program: **31R026 Self Sustaining program**

Grant Purpose

31R026 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: $32,090.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **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:** $36,395.00
Title/Program: **31R026 Self Sustaining program**

Grant Purpose

31R026 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: $36,395.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 31 **Borough:** Staten Island **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:** $39,045.00
Title/Program: **31R026 Self Sustaining program**

Grant Purpose

31R026 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: $39,045.00

	Amount
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **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:** $95,600.00
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: $95,600.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **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:** $105,600.00
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: $105,600.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **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:** $115,600.00
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: $115,600.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **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:** $87,000.00
Title/Program: **31R006 self sustaining Latchkey program**

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

Non-Vendor/Unallocated Amount: $87,000.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **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:** $97,000.00
Title/Program: **31R006 self sustaining Latchkey program**

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

Non-Vendor/Unallocated Amount: $97,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **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:** $160,110.43
Title/Program: **31r036 Self Sustaining EXTRA program**

Grant Purpose

31r036 Self Sustaining EXTRA program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: $160,110.43

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 18 5

Grant Number: 50118 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $43,730.50
Title/Program: **31R007 Self Sustaiing Test prep program**

Grant Purpose

31R007 Self Sustaiing Test prep program- no indirect cost

Non-Vendor/Unallocated Amount: $43,730.50

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 18 5

Grant Number: 50118 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $36,360.00
Title/Program: **31R007 Self Sustaiing Test prep program**

Grant Purpose

31R007 Self Sustaiing Test prep program- no indirect cost. $7370.50 was inadvertently deposited indto this account. It was meant for Self Sustaining #33 (050133). The school has not scheduled these funds. We are doing a tracking entry to move this money to the correct AC.

Non-Vendor/Unallocated Amount: $36,360.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **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:** $34,867.78
Title/Program: **31R024 Self sustaining after school SHSAT prep**

Grant Purpose

31R024 Self sustaining after school SHSAT prep

Non-Vendor/Unallocated Amount: $34,867.78

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 5

Grant Number: 50123 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $28,000.00
Title/Program: **31R050 Self Sustaining After School Center**

Grant Purpose

31R050 Self Sustaining After School Center-no indirect cost

Non-Vendor/Unallocated Amount: $28,000.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **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:** $99,000.00
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: $99,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **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:** $114,000.00
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: $114,000.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **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:** $15,620.00
Title/Program: **31R001 Self Sustaining After School program**

Grant Purpose

31R001 Self Sustaining After School program- no indirect cost

Non-Vendor/Unallocated Amount: $15,620.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **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:** $165,895.00
Title/Program: **31R058 Self Sustaining Latchkey program**

Grant Purpose

31R058 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: $165,895.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **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:** $182,825.00
Title/Program: **31R058 Self Sustaining Latchkey program**

Grant Purpose

31R058 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: $182,825.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 33 5

Grant Number: 50133 **Grant Type:** Grant Initial Notice
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $7,370.50
Title/Program: **31R007 SELF SUSTAINING SHSTP PROGRAM**

Grant Purpose

Funding inadvertently deposited into 31R007's Self Sustaining Test Prep Program Self Sustaining 18 (050118) is correctly being transferred to the Self Sustaining SHSTP Program - Self Sustaining 33 (050133).

Non-Vendor/Unallocated Amount: $7,370.50

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **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:** $144,155.00
Title/Program: **31R060 Self Sustaining AM PM Latchkey**

Grant Purpose

31R060 Self Sustaining AM PM Latchkey-no indirect cost

Non-Vendor/Unallocated Amount: $144,155.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **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:** $22,500.00
Title/Program: **31R042 Self Sustaining After school center**

Grant Purpose

31R042 Self Sustaining After school center

Non-Vendor/Unallocated Amount: $22,500.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **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:** $24,300.00
Title/Program: **31R042 Self Sustaining After school center**

Grant Purpose

31R042 Self Sustaining After school center

Non-Vendor/Unallocated Amount: $24,300.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 47 5

Grant Number: 50147 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 2/10/2015 - 6/30/2015 **Total Amount:** $16,000.00
Title/Program: **31R004 Self Sustaining Program**

Grant Purpose

Funding will support a self sustaining program at 31R004.

Non-Vendor/Unallocated Amount: $16,000.00

	Amount
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **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:** $160,000.00
Title/Program: **31R042 Self Sustaining STAR Center**

Grant Purpose

31R042 Self Sustaining STAR Center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: $160,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **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:** $10,000.00
Title/Program: **31R003 Self Sustaining ASC Program**

Grant Purpose

Funding will support the Self Sustaining ASC program at 31R003.

Non-Vendor/Unallocated Amount: $10,000.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **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:** $180,299.00
Title/Program: **31R003 Self Sustaining Latchkey program**

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: $180,299.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **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:** $198,299.00
Title/Program: **31R003 Self Sustaining Latchkey program**

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: $198,299.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **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:** $9,300.00
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: $9,300.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **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:** $12,800.00
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: $12,800.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 61 5

Grant Number: 50161 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 2/2/2015 - 6/30/2015 **Total Amount:** $3,000.00
Title/Program: **31R054 Self Sustaining Disney Program**

Grant Purpose

Funding will support the Self Sustaining Disney program at 31R054.

Non-Vendor/Unallocated Amount: $3,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 61 5

Grant Number: 50161 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 2/2/2015 - 6/30/2015 **Total Amount:** $4,500.00
Title/Program: **31R054 Self Sustaining Disney Program**

Grant Purpose

Funding will support the Self Sustaining Disney program at 31R054.

Non-Vendor/Unallocated Amount: $4,500.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **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:** $108,000.00
Title/Program: **31R069 Self Sustaining After school Latchkey**

Grant Purpose

31R069 Self Sustaining After school Latchkey- no indirect cost

Non-Vendor/Unallocated Amount: $108,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **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:** $218,300.00
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: $218,300.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **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:** $242,300.00
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: $242,300.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **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:** $275,300.00
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: $275,300.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **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:** $30,000.00
Title/Program: **31R034 Self Sustaining program**

Grant Purpose

31R034 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: $30,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **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:** $30,500.00
Title/Program: **31R034 Self Sustaining program**

Grant Purpose

31R034 Self Sustaining program- no indirect cost This transaction is being done to correct an error Funding was deposited in 31r034. It should have been deposited with 31R060. This entry corrects the deposit for 31R060 by adding $500. The check that they wrote out and was deposited was for $5,500.

Non-Vendor/Unallocated Amount: $30,500.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **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:** $30,000.00
Title/Program: **31R034 Self Sustaining program**

Grant Purpose

31R034 Self Sustaining program- no indirect cost This transaction is being done to correct an error Funding was deposited in 31r034. It should have been deposited with 31R060.

Non-Vendor/Unallocated Amount: $30,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **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:** $133,000.00
Title/Program: **31R029 Self Sustaining PAWS ROAR program**

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: $133,000.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **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:** $140,500.00
Title/Program: **31R029 Self Sustaining PAWS ROAR program**

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: $140,500.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **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:** $118,000.00
Title/Program: **31R029 Self Sustaining PAWS ROAR program**

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: $118,000.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **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:** $143,500.00
Title/Program: **31R029 Self Sustaining PAWS ROAR program**

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: $143,500.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **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:** $240,000.00
Title/Program: **31R050 Self Sustaining Latchkey program**

Grant Purpose

31R050 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: $240,000.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 5

Grant Number: 52944 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $2,530.00
Title/Program: **31R054 school funds for Robotics program**

Grant Purpose

31R054 school funds for Robotics program

Non-Vendor/Unallocated Amount: $2,530.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 55 5

Grant Number: 52955 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/1/2015 - 6/30/2015 **Total Amount:** $2,526.55
Title/Program: **31R019 CASA Grant Funding**

Grant Purpose

Funding will support the CASA Grant at 31R019. Grant funds will be scheduled as per the agreement with Studio in a School.

Non-Vendor/Unallocated Amount: $2,526.55

	Amount
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 55 5

Grant Number: 52955 **Grant Type:** Amendment: Change of Location
Grant Period: 1/1/2015 - 6/30/2015 **Total Amount:** $2,526.55
Title/Program: **01M019 CASA Grant Funding**

Grant Purpose

Funding will support the CASA Grant at 31R019. Grant funds will be scheduled as per the agreement with Studio in a School.

Non-Vendor/Unallocated Amount: $2,526.55

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 6

Grant Number: 60110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $2,000.00
Title/Program: **31R006 Self Sustaining After School Enrichment Program**

Grant Purpose

Funding will support the 31R006 Self Sustaining After School Enrichment Program

Non-Vendor/Unallocated Amount: $2,000.00

	Amount
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $18,000.00
Title/Program: **31R006 Self Sustaining Latchkey Program**

Grant Purpose

Funding will support the 31R006 Self Sustaining Latchkey Program

Non-Vendor/Unallocated Amount: $18,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $10,000.00
Title/Program: **31R006 Self Sustaining Latchkey Program**

Grant Purpose

Funding will support the 31R006 Self Sustaining Latchkey Program

Non-Vendor/Unallocated Amount: $10,000.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 6

Grant Number: 60112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $17,000.00
Title/Program: **Self Sustaining PAWS-ROAR Program at 31R029**

Grant Purpose

Funding will support the self sustaining PAWS-ROAR Program at 31R029

Non-Vendor/Unallocated Amount: $17,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 6

Grant Number: 60112 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $12,000.00
Title/Program: **Self Sustaining PAWS-ROAR Program at 31R029**

Grant Purpose

Funding will support the self sustaining PAWS-ROAR Program at 31R029

Non-Vendor/Unallocated Amount: $12,000.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 6

Grant Number: 60113 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $40,000.00
Title/Program: **31R050 Self Sustaining Summer Camp**

Grant Purpose

Funding will suppor the Self Sustaining Summer Camp at 31R050

Non-Vendor/Unallocated Amount: $40,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 6

Grant Number: 60113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $46,000.00
Title/Program: **31R050 Self Sustaining Summer Camp**

Grant Purpose

Funding will support the Self Sustaining Summer Camp at 31R050. Ck #1107 ($6000) deposited 7/28/15

Non-Vendor/Unallocated Amount: $46,000.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 6

Grant Number: 60114 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $15,000.00
Title/Program: **31R075 Self Sustaining Vacation Day Camp**

Grant Purpose

Fudnding will support the Self Sustaining Vacation Day Camp at 31R075

Non-Vendor/Unallocated Amount: $15,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 6

Grant Number: 60114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $26,890.00
Title/Program: **31R075 Self Sustaining Vacation Day Camp**

Grant Purpose

Fudnding will support the Self Sustaining Vacation Day Camp at 31R075. Ck # 1049 ($11,890)deposited on 7/28/15

Non-Vendor/Unallocated Amount: $26,890.00

	Amount
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 16 6

Grant Number: 60116 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $75,000.00
Title/Program: **31R006 Vacation Day Camp**

Grant Purpose

Funding will support the Self Sustaining Vacation Day Camp program at 31R006.

Non-Vendor/Unallocated Amount: $75,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 16 6

Grant Number: 60116 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $142,600.00
Title/Program: **31R006 Vacation Day Camp**

Grant Purpose

Funding will support the Self Sustaining Vacation Day Camp program at 31R006. Ck# 1432 ($67,700) deposited 7/28/15

Non-Vendor/Unallocated Amount: $142,600.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 6

Grant Number: 60117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $13,713.68
Title/Program: **31R047 Self Sustaining Summer School**

Grant Purpose

Funding will support the self funded Summer School program at 31R047. Additional checks (#1434 $6865 and #1064 $1000) deposited 7/28/15. This amendment is correcting an error made to Tracking #23516. The wrong total was entered ($5348.68). The correct total is $5848.68.

Non-Vendor/Unallocated Amount: $13,713.68

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 6

Grant Number: 60117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $13,213.68
Title/Program: **31R047 Self Sustaining Summer School**

Grant Purpose

Funding will support the self funded Summer School program at 31R047. Additional checks (#1434 $6865 and #1064 $1000) deposited 7/28/15

Non-Vendor/Unallocated Amount: $13,213.68

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 6

Grant Number: 60117 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $5,348.68
Title/Program: **31R047 Self Sustaining Summer School**

Grant Purpose

Funding will support the self funded Summer School program at 31R047

Non-Vendor/Unallocated Amount: $5,348.68

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 19 6

Grant Number: 60119 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $8,000.00
Title/Program: **31R055 Self Sustaining Summer Enrichment Program**

Grant Purpose

Funding will support the 31R055 Self Sustaining Summer Enrichment Program

Non-Vendor/Unallocated Amount: $8,000.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 6

Grant Number: 60120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $128,400.00
Title/Program: **31R069 Self Sustaining After School Latchkey Program**

Grant Purpose

Funding will support the 31R069 Self Sustaining After School Latchkey Program. Ck # 1359 ($60,000) deposited on 7/28/15

Non-Vendor/Unallocated Amount: $128,400.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 6

Grant Number: 60120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $93,400.00
Title/Program: **31R069 Self Sustaining After School Latchkey Program**

Grant Purpose

Funding will support the 31R069 Self Sustaining After School Latchkey Program. Ck # 1359 ($60,000) deposited on 7/28/15

Non-Vendor/Unallocated Amount: $93,400.00

	Amount
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 6

Grant Number: 60120 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $33,400.00
Title/Program: **31R069 Self Sustaining After School Latchkey Program**

Grant Purpose

Funding will suppor the 31R069 Self Sustaining After School Latchkey Program

Non-Vendor/Unallocated Amount: $33,400.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 6

Grant Number: 60121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $21,000.00
Title/Program: **31R054 Self Sustaining Latchkey Program**

Grant Purpose

Funding will support the 31R054 Self Sustaining Latchkey Program

Non-Vendor/Unallocated Amount: $21,000.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 6

Grant Number: 60121 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $11,000.00
Title/Program: **31R054 Self Sustaining Latchkey Program**

Grant Purpose

Funding will support the 31R054 Self Sustaining Latchkey Program

Non-Vendor/Unallocated Amount: $11,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 6

Grant Number: 60124 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $10,000.00
Title/Program: **31R042 Self Sustaining S.T.A.R. Center**

Grant Purpose

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

Non-Vendor/Unallocated Amount: $10,000.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 25 6

Grant Number: 60125 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $0.00
Title/Program: **31R058 Self Sustaining Vacation Day Camp**

Grant Purpose

Funding will support the 31R058 Self Sustaining Vacation Day Camp. Funding is being deducted from this newly established quick code so that it can be moved into the already existing quick code from the previous fiscal year in order to facilitate scheduling and payroll.

Non-Vendor/Unallocated Amount: $0.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 25 6

Grant Number: 60125 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $29,950.00
Title/Program: **31R058 Self Sustaining Vacation Day Camp**

Grant Purpose

Funding will support the 31R058 Self Sustaining Vacation Day Camp.

Non-Vendor/Unallocated Amount: $29,950.00

	Amount
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 6

Grant Number: 60127 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $15,000.00
Title/Program: **31R023 After School Care Program**

Grant Purpose

Funding will support the 31R023 After School Care Program (Latchkey). Please assign the same AC that the school had last year 50127. This years number should be 60127.

Non-Vendor/Unallocated Amount: $15,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 28 6

Grant Number: 60128 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $21,000.00
Title/Program: **31R023 Self Sustaining Summer Day Camp**

Grant Purpose

Funding will support the Self Sustaining Summer Day Camp at 31R023.

Non-Vendor/Unallocated Amount: $21,000.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 30 6

Grant Number: 60130 **Grant Type:** Grant: Self Sustaining
Grant Period: 6/30/2015 - 7/1/2016 **Total Amount:** $30,000.00
Title/Program: **31R004 Self Sustaining Latchkey Program**

Grant Purpose

Funding will support the Self Sustaining Latch Key Program at 31R004.

Non-Vendor/Unallocated Amount: $30,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 31 6

Grant Number: 60131 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $40,000.00
Title/Program: **31R004 Self Sustaining Vacation Day Camp**

Grant Purpose

Funding will support the Self Sustaining Vacation Day Camp Program at 31R004

Non-Vendor/Unallocated Amount: $40,000.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 31 6

Grant Number: 60131 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $30,000.00
Title/Program: **31R004 Self Sustaining Vacation Day Camp**

Grant Purpose

Funding will support the Self Sustaining Vacation Day Camp Program at 31R004

Non-Vendor/Unallocated Amount: $30,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 32 6

Grant Number: 60132 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $23,819.00
Title/Program: **31R003 Self Sustaining Latch Key Program**

Grant Purpose

Funding cover the costs of the 31R003 Self Sustaining Latch Key Program.

Non-Vendor/Unallocated Amount: $23,819.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 32 6

Grant Number: 60132 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $45,029.00
Title/Program: **31R003 Self Sustaining Latch Key Program**

Grant Purpose

Funding cover the costs of the 31R003 Self Sustaining Latch Key Program.

Non-Vendor/Unallocated Amount: $45,029.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 34 6

Grant Number: 60134 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $7,188.48
Title/Program: **31R024 Self Sustaining SHSAT Program**

Grant Purpose

Funding will support the SHSAT program at 31R024. Please assign the 2015 AC number 50119. This years AC should be 60119.

Non-Vendor/Unallocated Amount: $7,188.48

	Amount
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 35 6

Grant Number: 60135 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $2,500.00
Title/Program: **31R055 Self Sustaining ASC Program**

Grant Purpose

Funding will support the Self Sustaining ASC program at 31R055. Please assign the AC number from last year 50121. The 2016 AC should be 60121.

Non-Vendor/Unallocated Amount: $2,500.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 37 6

Grant Number: 60137 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $3,798.58
Title/Program: **31R047 Self Sustaining PM School/Tutoring/Resources Program**

Grant Purpose

Funding will support the self sustaining PM School Tutoring Resources Program at 31R047

Non-Vendor/Unallocated Amount: $3,798.58

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 6

Grant Number: 60140 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $6,535.00
Title/Program: **31R026 Self Sustaining Early Morning/After School Program**

Grant Purpose

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

Non-Vendor/Unallocated Amount: $6,535.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 59 6

Grant Number: 60159 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** $5,500.00
Title/Program: **31R042 Self Sustaining Morning Care Program**

Grant Purpose

Funding will support the Self Sustaining Morning Care Program at 31R042. Please assign the same AC number as last year 50159. The FY 16 AC should be 60159.

Non-Vendor/Unallocated Amount: $5,500.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 73 6

Grant Number: 60173 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $37,000.00
Title/Program: **31R060 Self Sustaining After School Club**

Grant Purpose

Funding will support the After School Club at 31R060

Non-Vendor/Unallocated Amount: $37,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 90 6

Grant Number: 60190 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $100,000.00
Title/Program: **31R050 Latchkey Program**

Grant Purpose

Funding will support the 31R050 Latchkey Program

Non-Vendor/Unallocated Amount: $100,000.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 95 6

Grant Number: 60195 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $67,661.00
Title/Program: **31R058 Self Sustaining Vacation Day Camp**

Grant Purpose

Funding will support the Self Sustaining Vacation Day Camp at 31R058. Funding will be deposited in existing AC Self Sustaining 95 (060195).

Non-Vendor/Unallocated Amount: $67,661.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 95 6

Grant Number: 60195 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $29,950.00
Title/Program: **31R058 Self Sustaining Vacation Day Camp**

Grant Purpose

Funding will support the Self Sustaining Vacation Day Camp at 31R058. Funding will be deposited in existing AC Self Sustaining 95 (060195).

Non-Vendor/Unallocated Amount: $29,950.00

	Amount
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 96 6

Grant Number: 60196 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $70,000.00
Title/Program: **31R042 Summer Fun Camp**

Grant Purpose

Funding will support the 31R042 Summer Fun Camp

Non-Vendor/Unallocated Amount: $70,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 22 6

Grant Number: 60196 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $50,000.00
Title/Program: **31R042 Summer Fun Camp**

Grant Purpose

Funding will support the 31R042 Summer Fun Camp

Non-Vendor/Unallocated Amount: $50,000.00

	Amount
Total Allocated to Vendors	N/A

District: **31** **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $2,100.00
Title/Program: **31R007 E-Chalk Grant**

Grant Purpose

Funding will pay for student use of the E-Chalk website.

Non-Vendor/Unallocated Amount: $2,100.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 6

Grant Number: 62933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $2,250.00
Title/Program: **Citizens Committee for NYC Grant to 31R019**

Grant Purpose

This grant from the Citizens Committee for NYC will pay for school gardening supplies at 31R019

Non-Vendor/Unallocated Amount: $2,250.00

	Amount
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 6

Grant Number: 69901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $7,000.00
Title/Program: **Laura Bush Foundation Grant to 31R049**

Grant Purpose

As per the approved grant application funding will be used solely for the purchase of library books and magazines as described in the grant application. Purchase of furniture, equipment, software, guides, tests, exams, classroom book sets, or similar items is prohibited. Funding cannot be used to pay salaries.

Non-Vendor/Unallocated Amount: $7,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 6

Grant Number: 69902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $20,000.00
Title/Program: **SI Foundation Grant to 31R026 for the Leader in Me/Core Collaborative**

Grant Purpose

Funding will Suppor the Leader in Me/Core Collaborative at 31R026. The Staten Island Foundation has requested that no Indirect Costs be deducted from this grant.

Non-Vendor/Unallocated Amount: $20,000.00

	Amount
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 6

Grant Number: 69903 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $25,000.00
Title/Program: **SI Foundation Grant to 31R060**

Grant Purpose

Funding will be used to support the program outlined in the grant application submitted to the Staten Island Foundation by 31R060. The Staten Island Foundation has requested that no indirect costs be deducted from this allocation.

Non-Vendor/Unallocated Amount: $25,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 06 6

Grant Number: 69906 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $5,000.00
Title/Program: **Lowe's Charitable and Educational Foundation Grant to 31R061**

Grant Purpose

Funding will support the Lowe's Charitable and Educational Foundation Grant to 31R061. Funding will be expended as per the approved grant application.

Non-Vendor/Unallocated Amount: $5,000.00

	Amount
Total Allocated to Vendors	N/A

District: 32 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 4 YR3 58 6

Grant Number: 67058 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $900,000.00
Title/Program: **TITLE I School Improvement 1003(G) Cohort 4 Year 3 (Transformation 32K291)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $900,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **32** **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 77 6

Grant Number: 68577 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,200,000.00
Title/Program: **21st Century Community Learning Centers – NCLB, Title IV B**

Grant Purpose

SED Project #0187-16-6101

Non-Vendor/Unallocated Amount: $363,198.00

	Amount
Total Allocated to Vendors	$836,802.00

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:** $10,439.00
Title/Program: **COURT SQUARE CONFERENCE CENTER**

Grant Purpose

COURT SQUARE CONFERENCE CENTER

Non-Vendor/Unallocated Amount: $10,439.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $15,484.00
Title/Program: **COURT SQUARE CONFERENCE CENTER**

Grant Purpose

COURT SQUARE CONFERENCE CENTER

Non-Vendor/Unallocated Amount: $15,484.00

	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:** $13,316.63
Title/Program: **D36 SNACK AND BEVERAGES**

Grant Purpose

D36 SNACK AND BEVERAGES

Non-Vendor/Unallocated Amount: $13,316.63

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 36 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 6

Grant Number: 60113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $31,400.00
Title/Program: **COURT SQUARE CENTER**

Grant Purpose

COURT SQUARE FUNDS

Non-Vendor/Unallocated Amount: $31,400.00

	Amount
Total Allocated to Vendors	N/A

District: 36 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 6

Grant Number: 60113 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $17,620.00
Title/Program: **COURT SQUARE CENTER**

Grant Purpose

COURT SQUARE FUNDS

Non-Vendor/Unallocated Amount: $17,620.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **36** **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 6

Grant Number: 60162 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $3,539.59
Title/Program: **D36 SNACK/BEVERAGE TWEED**

Grant Purpose

D36 TWEED SNACK/BEVERAGE

Non-Vendor/Unallocated Amount: $3,539.59

	Amount
Total Allocated to Vendors	N/A

District: **39** **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-20 6

Grant Number: 69020 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $120,000.00
Title/Program: **DSNY Golden Apple Awards**

Grant Purpose

The Golden Apple Awards are part of the NYC Department of Sanitation's education and awareness campaign in the schools. This program provides cash prizes to winning schools that conceive and complete exemplary applied-learning projects demonstrating awareness and civic responsibility in recycling, waste prevention, and community beautification, with additional awards for model indoor or outdoor composting projects. Schools compete in three contests within their grade division and borough. All funds must be expended by June 30, 2016.There are no restrictions on the use of these funds, although the Department of Sanitation encourages schools to further enhance their school recycling programs, waste prevention initiatives, and beautification projects.

Non-Vendor/Unallocated Amount: $120,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** STATE MISC. 30 4

Grant Number: 48630 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2013 - 12/31/2015 **Total Amount:** $399,786.00
Title/Program: **New York State Energy Research and Development Authority - Solar One**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $0.00

	Amount
Total Allocated to Vendors	$399,786.00

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE IIB 70 5

Grant Number: 51570 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $2,171,795.00
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: $2,171,795.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE IIB 70 5

Grant Number: 51570 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $2,171,795.00
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: $2,171,795.00

	Amount
Total Allocated to Vendors	N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE IIB 70 5

Grant Number: 51570 **Grant Type:** Amendment: Funding Adjustment
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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE IIB 70 5

Grant Number: 51570 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $2,171,795.00
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: $2,171,795.00

	Amount
Total Allocated to Vendors	N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** INTRA-CITY-40 5

Grant Number: 59040 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $133,520.00
Title/Program: **IC Revenue SBS Scholars at Work**

Grant Purpose

IC with SBS to fund Scholars at Work Program. Invoices and payment will be generated against created structures to pay for the IC.

Non-Vendor/Unallocated Amount: $133,520.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $27,020.00
Title/Program: **40M04W 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: $27,020.00

	Amount
Total Allocated to Vendors	N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 6

Grant Number: 60112 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $20,000.00
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: $20,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 6

Grant Number: 60117 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $40,205.00
Title/Program: **NYC Virtual Enterprises**

Grant Purpose

Could be used for any expenditures DOE deems relevant. Grant will be managed in Galaxy by John Becker's unit.

Non-Vendor/Unallocated Amount: $40,205.00

	Amount
Total Allocated to Vendors	N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 08 6

Grant Number: 68608 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,152,445.00
Title/Program: **SCHOOLS LIBRARY SYSTEMS OPERATING 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: $1,152,445.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 09 6

Grant Number: 68609 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $161,060.00
Title/Program: **SCHOOLS 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: $161,060.00

	Amount
Total Allocated to Vendors	N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 10 6

Grant Number: 68610 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $115,244.00
Title/Program: **SCHOOLS LIBRARY SYSTEMS CATEGORICAL 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: $115,244.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 40 6

Grant Number: 68640 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $7,601,326.00
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: $7,601,326.00

	Amount
Total Allocated to Vendors	N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 40 6

Grant Number: 68640 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $7,601,326.00
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: $7,601,326.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-41 6

Grant Number: 69041 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,253,713.00
Title/Program: **INTRA-CITY REVENUE MOME DIGITAL MEDIA CAPACITY**

Grant Purpose

Intra-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. There are parts centrally in D40 and 10 school locations. Funds must be spent by end of FY.

Non-Vendor/Unallocated Amount: $1,253,713.00

	Amount
Total Allocated to Vendors	N/A

District: 42 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC FED GRANT 42 5

Grant Number: 58542 **Grant Type:** Grant: Single Year Grant
Grant Period: 4/1/2015 - 6/30/2015 **Total Amount:** $85,471.00
Title/Program: **STARTALK Grant**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $85,471.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 45 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-46 5

Grant Number: 59046 **Grant Type:** Grant Initial Notice
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $215,544.00
Title/Program: **IC REV DHS School Professionals**

Grant Purpose

IC with DHS to allow them to use School Professionals contract.

Non-Vendor/Unallocated Amount: $215,544.00

	Amount
Total Allocated to Vendors	N/A

District: 45 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-46 5

Grant Number: 59046 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $0.00
Title/Program: **IC REV DHS School Professionals**

Grant Purpose

IC with DHS to allow them to use School Professionals contract.

Non-Vendor/Unallocated Amount: $0.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $1,939,885.00
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: $1,939,885.00

	Amount
Total Allocated to Vendors	N/A

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:** $5,630,658.00
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: $5,630,658.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $5,680,719.00

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: $5,680,719.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $627,371.00
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: $627,371.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $934,556.00
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: $934,556.00

	Amount
Total Allocated to Vendors	N/A

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-44 5

Grant Number: 59044 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $6,300.00
Title/Program: **DFTA GoPass I/C Revenue**

Grant Purpose

Intra-City Revenue transfer with Department for Aging to pay for GoPass Fingerprinting.

Non-Vendor/Unallocated Amount: $6,300.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **46** **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 6

Grant Number: 60110 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,900,976.00

Title/Program: **Ds 46 Teaching Fellows**

Grant Purpose

Ch#Z455671425/15/2015
Ch#Z456761255/29/2015
Ch#Z458118396/15/2015
Ch#Z459184546/30/2015
Ch#Z460274217/15/2015

Non-Vendor/Unallocated Amount: $1,900,976.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **46** **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 6

Grant Number: 60110 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $2,036,199.00

Title/Program: **Ds 46 Teaching Fellows**

Grant Purpose

Ch#Z455671425/15/2015
Ch#Z456761255/29/2015
Ch#Z458118396/15/2015
Ch#Z459184546/30/2015
Ch#Z460274217/15/2015

Non-Vendor/Unallocated Amount: $2,036,199.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **46** **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 6

Grant Number: 60110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,254,479.00
Title/Program: **Ds 46 Teaching Fellows**

Grant Purpose

Ch#Z455671425/15/2015
Ch#Z456761255/29/2015
Ch#Z458118396/15/2015
Ch#Z459184546/30/2015
Ch#Z460274217/15/2015

Non-Vendor/Unallocated Amount: $1,254,479.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **46** **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $705,120.00

Title/Program: **Profile & Miscellaneous**

Grant Purpose

Check#Z768909635/8/2015
Check#Z770826535/22/2015
Check#Z772728076/5/2015
Check#Z774634716/19/2015
Check#Z776542517/2/2015

Non-Vendor/Unallocated Amount: $705,120.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **46** **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $704,858.00

Title/Program: **Profile & Miscellaneous**

Grant Purpose

Check#Z768909635/8/2015
Check#Z770826535/22/2015
Check#Z772728076/5/2015
Check#Z774634716/19/2015
Check#Z776542517/2/2015

Non-Vendor/Unallocated Amount: $704,858.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **46** **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Grant: Self Sustaining

Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $201,572.00

Title/Program: **Profile & Miscellaneous**

Grant Purpose

Check#Z768909635/8/2015
Check#Z770826535/22/2015
Check#Z772728076/5/2015
Check#Z774634716/19/2015
Check#Z776542517/2/2015

Non-Vendor/Unallocated Amount: $201,572.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **46** **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $701,572.00

Title/Program: **Profile & Miscellaneous**

Grant Purpose

Check#Z768909635/8/2015
Check#Z770826535/22/2015
Check#Z772728076/5/2015
Check#Z774634716/19/2015
Check#Z776542517/2/2015

Non-Vendor/Unallocated Amount: $701,572.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **46** **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 6

Grant Number: 60112 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $401,935.00

Title/Program: **Fingerprinting Account**

Grant Purpose

CH#Z458118336/15/2015
CH#Z459184496/30/2015
CH#EZ460274167/15/2015
CH#1041 7/24/2015
Check#Z467120779/15/2015

Non-Vendor/Unallocated Amount: $401,935.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 6

Grant Number: 60112 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $300,360.00
Title/Program: **Fingerprinting Account**

Grant Purpose

CH#Z458118336/15/2015
CH#Z459184496/30/2015
CH#EZ460274167/15/2015
CH#1041 7/24/2015

Non-Vendor/Unallocated Amount: $300,360.00

	Amount
Total Allocated to Vendors	N/A

District: 46 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 97 6

Grant Number: 68597 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2015 - 9/30/2016 **Total Amount:** $13,058,749.00
Title/Program: **TEACHER INCENTIVE FUND GRANT**

Grant Purpose

US DEPARTMENT OF EDUCATION FUNDING TO SUPPORT TEACHER INCENTIVE PROGRAM

Non-Vendor/Unallocated Amount: $13,058,749.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 46 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 97 6

Grant Number: 68597 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2015 - 9/30/2016 **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: 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:** $11,409.61
Title/Program: **VARIOUS WIRELESS**

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: $11,409.61

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $9,719.73
Title/Program: **VARIOUS WIRELESS**

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: $9,719.73

	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:** $11,109.62
Title/Program: **VARIOUS WIRELESS**

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: $11,109.62

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $11,850.00
Title/Program: **NETWORK CONNECTIVITY**

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: $11,850.00

	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:** $9,195.00
Title/Program: **NETWORK CONNECTIVITY**

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: $9,195.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $12,173.00
Title/Program: **NETWORK CONNECTIVITY**

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: $12,173.00

	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:** $10,634.00
Title/Program: **NETWORK CONNECTIVITY**

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: $10,634.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** MISC STATE 77 5

Grant Number: 58677 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 1/1/2015 - 6/30/2016 **Total Amount:** $100,000.00
Title/Program: **NYS EDAP-Purchase of Technology : Prject ID 5756**

Grant Purpose

NYS EDAP-Purchase of Technology and Audio Visual Equipment and Stage Curtains for PS5

Non-Vendor/Unallocated Amount: $100,000.00

	Amount
Total Allocated to Vendors	N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 6

Grant Number: 60115 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $749.95
Title/Program: **VARIOUS WIRELESS CHECKS**

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: $749.95

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 6

Grant Number: 60117 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $331.00
Title/Program: **NETWORK CONNECTIVITY**

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: $331.00

	Amount
Total Allocated to Vendors	N/A

District: 49 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA RTTT 5

Grant Number: 57560 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $5,382,818.00
Title/Program: **Race to the Top Instructional Technology Program**

Grant Purpose

Race to the Top Instructional Technology Program. Computer Device purchase program with NYSED remaining RTTT funds.

Non-Vendor/Unallocated Amount: $5,382,818.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 49 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA RTTT RND 2 5

Grant Number: 57562 **Grant Type:** Grant: Single Year Grant
Grant Period: 8/27/2015 - 9/11/2015 **Total Amount:** $1,568,657.00
Title/Program: **Race to the Top Instructional Technology Program Round 2**

Grant Purpose

Race to the Top Instructional Technology Program. Computer Device purchase program with NYSED remaining RTTT funds. Reallocation award. Project code 5565-15-1013.

Non-Vendor/Unallocated Amount: $1,568,657.00

	Amount
Total Allocated to Vendors	N/A

District: 50 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 11 6

Grant Number: 68611 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $11,085,047.00
Title/Program: **Technical Assistance Support Center - Regional Special Education**

Grant Purpose

Year two alocation determined by original award located in GTS Doc#23144

Non-Vendor/Unallocated Amount: $11,085,047.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 51 **Borough:** **Funding Source:** NYSED **Grant Name:** TEACHER CENTERS 6

Grant Number: 68205 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **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 68 5

Grant Number: 50168 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $385,370.00
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: $385,370.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $1,738,230.00
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.
DSF update 6/16.

Non-Vendor/Unallocated Amount: $1,738,230.00

	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:** $79,000.00
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: $79,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 69 6

Grant Number: 60169 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $946,893.00
Title/Program: **D52 Journal Entries OTPS (Central)**

Grant Purpose

Per Stephan Kassan: Through the established Misc Revenue Code 44840112, DSF accrues revenue for work it performs on behalf various entities. Primarily the revenue represents checks we receive from Charter schools and DOE Orgs (private PTA funds) but may also include checks for our participation in Energy savings programs or for damaged DOE property.

Non-Vendor/Unallocated Amount: $946,893.00

	Amount
Total Allocated to Vendors	N/A

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-21 6

Grant Number: 69021 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $972,848.00
Title/Program: **INTRACITY DSNY RECYCLING CHAMPIONS**

Grant Purpose

As part of this Recycling Initiative DOE will conduct outreach activities at the school level to increase awareness on behalf of DSNY's and NYC's recycling programs, activities, laws, and regulations. All funding must be used in the Current Year.

Non-Vendor/Unallocated Amount: $972,848.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $81,921.00
Title/Program: **Math for America**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: $81,921.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 05 5

Grant Number: 50205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $565,931.00
Title/Program: **NIKE (Champs)**

Grant Purpose

per session, OTPS, PS

Non-Vendor/Unallocated Amount: $565,931.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $281,506.00
Title/Program: **Common Core Petrie**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: $281,506.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 09 5

Grant Number: 50209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $343,251.00
Title/Program: **Summer Quest**

Grant Purpose

per session AND otps

Non-Vendor/Unallocated Amount: $343,251.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 10 5

Grant Number: 50210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $0.00
Title/Program: **NIKE Partnership**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: $0.00

	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:** $2,925,302.00
Title/Program: **ESI**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: $2,925,302.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $2,922,629.00
Title/Program: **ESI**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: $2,922,629.00

	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:** $2,896,624.00
Title/Program: **ESI**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: $2,896,624.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 14 5

Grant Number: 50214 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $54,707.00
Title/Program: **AFSE**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: $54,707.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 15 5

Grant Number: 50215 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $845,745.00
Title/Program: **Principal Pipeline**

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: $845,745.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 15 5

Grant Number: 50215 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $500,844.00
Title/Program: **Principal Pipeline**

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: $500,844.00

	Amount
Total Allocated to Vendors	N/A

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:** $195,750.00
Title/Program: **Software Engineering Exp. (ATT)**

Grant Purpose

per session and student metro cards

Non-Vendor/Unallocated Amount: $195,750.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 18 5

Grant Number: 50218 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $121,034.00
Title/Program: **School of One**

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: $121,034.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 18 5

Grant Number: 50218 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $129,667.00
Title/Program: **School of One**

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: $129,667.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 19 5

Grant Number: 50219 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $20,000.00
Title/Program: **New American Academy**

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: $20,000.00

	Amount
Total Allocated to Vendors	N/A

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:** $141,517.00
Title/Program: **iZone - PD**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: $141,517.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $271,537.00
Title/Program: **Software Engineering Pilot (CSNYC)**

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: $271,537.00

	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:** $227,754.00
Title/Program: **Software Engineering Pilot (CSNYC)**

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: $227,754.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $154,903.00
Title/Program: **Arts PD**

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: $154,903.00

	Amount
Total Allocated to Vendors	N/A

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:** $160,646.00
Title/Program: **Arts PD**

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: $160,646.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $1,943,429.00
Title/Program: **Common Core (GE)**

Grant Purpose

salary and per session

Non-Vendor/Unallocated Amount: $1,943,429.00

	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:** $1,852,870.00
Title/Program: **Common Core (GE)**

Grant Purpose

salary and per session

Non-Vendor/Unallocated Amount: $1,852,870.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $1,670,356.00
Title/Program: **Common Core (GE)**

Grant Purpose

salary and per session

Non-Vendor/Unallocated Amount: $1,670,356.00

	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:** $381,229.00
Title/Program: **IPD**

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: $381,229.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 31 5

Grant Number: 50231 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $0.00
Title/Program: **Strategic Data Initiative**

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: $0.00

	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:** $11,784.00
Title/Program: **Sophie Gerson**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: $11,784.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $101,000.00
Title/Program: **Adult Nursing**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: $101,000.00

	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:** $122,000.00
Title/Program: **Adult Nursing**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: $122,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $91,000.00
Title/Program: **Adult Nursing**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: $91,000.00

	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:** $132,000.00
Title/Program: **Adult Nursing**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: $132,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $150,000.00
Title/Program: **Adult Nursing**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: $150,000.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 36 5

Grant Number: 50236 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $4,135.00
Title/Program: **Big Apple Awards**

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: $4,135.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 38 5

Grant Number: 50238 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $42,131.00
Title/Program: **PS 30K**

Grant Purpose

per session and salary

Non-Vendor/Unallocated Amount: $42,131.00

	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:** $149,569.00
Title/Program: **iZone - Dinner**

Grant Purpose

flex funds

Non-Vendor/Unallocated Amount: $149,569.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 41 5

Grant Number: 50241 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $182,230.00
Title/Program: **Football Trainers**

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: $182,230.00

	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:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $33,770.00
Title/Program: **Football Trainers**

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: $33,770.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $211,156.00
Title/Program: **SEP (AT&T)**

Grant Purpose

per sesion

Non-Vendor/Unallocated Amount: $211,156.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 46 5

Grant Number: 50246 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $4,650.00
Title/Program: **The Duke of Edinburgh Int'l Award**

Grant Purpose

per session and metrocards

Non-Vendor/Unallocated Amount: $4,650.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $142,772.00
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: $142,772.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $137,646.00

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: $137,646.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $131,025.00
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: $131,025.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 51 5

Grant Number: 50251 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $84,034.00
Title/Program: **BLI - Computer Science**

Grant Purpose

laptop purchase

Non-Vendor/Unallocated Amount: $84,034.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 51 5

Grant Number: 50251 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $0.00
Title/Program: **BLI - Computer Science**

Grant Purpose

laptop purchase

Non-Vendor/Unallocated Amount: $0.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 52 5

Grant Number: 50252 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $46,335.00
Title/Program: **Turnaround Arts**

Grant Purpose

Turnaround Arts is a federal program led by the President's Committee on the Arts and the Humanities. Together with local partners, it brings high-quality arts education resources to some of the lowest-performing elementary and middle schools in the country, to improve attendance, parent engagement, student motivation, and more.

Non-Vendor/Unallocated Amount: $46,335.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 53 5

Grant Number: 50253 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $349.00
Title/Program: **SAT & College Readiness**

Grant Purpose

Staffing - Kristen Harris

Non-Vendor/Unallocated Amount: $349.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 6

Grant Number: 60201 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $10,000.00
Title/Program: **New American Academy**

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: $10,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** NYSED **Grant Name:** FUNDS PUB SCHL 02 6

Grant Number: 60202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $10,982.00
Title/Program: **Fund Operations**

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: $10,982.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** NYSED **Grant Name:** FUNDS PUB SCHL 02 6

Grant Number: 60202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $14,769.00
Title/Program: **Fund Operations**

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: $14,769.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** NYSED **Grant Name:** FUNDS PUB SCHL 02 6

Grant Number: 60202 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $7,482.00
Title/Program: **Fund Operations**

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: $7,482.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 03 6

Grant Number: 60203 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $2,000.00
Title/Program: **Summer Arts Institute**

Grant Purpose

p-card

Non-Vendor/Unallocated Amount: $2,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 04 6

Grant Number: 60204 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $87,773.00
Title/Program: **Energy Tech H.S.**

Grant Purpose

Staffing

Non-Vendor/Unallocated Amount: $87,773.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 05 6

Grant Number: 60205 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $26,144.00
Title/Program: **H.S. of Economics and Finance**

Grant Purpose

discretionary

Non-Vendor/Unallocated Amount: $26,144.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 06 6

Grant Number: 60206 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $0.00
Title/Program: **PD for Teachers**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: $0.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 06 6

Grant Number: 60206 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $80,356.00
Title/Program: **PD for Teachers**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: $80,356.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 07 6

Grant Number: 60207 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $114,353.00
Title/Program: **BLI**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: $114,353.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 08 6

Grant Number: 60208 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $90,298.00
Title/Program: **MS Science PD**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: $90,298.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 09 6

Grant Number: 60209 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $63,000.00
Title/Program: **School of One**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: $63,000.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 09 6

Grant Number: 60209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $96,099.00
Title/Program: **School of One**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: $96,099.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 10 6

Grant Number: 60210 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $126,874.00
Title/Program: **CTE Summer Scholar**

Grant Purpose

per session and student payroll

Non-Vendor/Unallocated Amount: $126,874.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 11 6

Grant Number: 60211 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $117,810.00
Title/Program: **SAT & College Readiness**

Grant Purpose

salary for Kristen Harris

Non-Vendor/Unallocated Amount: $117,810.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 12 6

Grant Number: 60212 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $667,330.00
Title/Program: **IPD - Gates**

Grant Purpose

salary for Dierdre Downing

Non-Vendor/Unallocated Amount: $667,330.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 12 6

Grant Number: 60212 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $791,648.00
Title/Program: **IPD - Gates**

Grant Purpose

salary for Dierdre Downing

Non-Vendor/Unallocated Amount: $791,648.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 12 6

Grant Number: 60212 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $112,731.00
Title/Program: **IPD - Gates**

Grant Purpose

salary for Dierdre Downing

Non-Vendor/Unallocated Amount: $112,731.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 12 6

Grant Number: 60212 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $262,421.00
Title/Program: **IPD - Gates**

Grant Purpose

salary for Dierdre Downing

Non-Vendor/Unallocated Amount: $262,421.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 13 6

Grant Number: 60213 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $226,569.00
Title/Program: **Nike Champs**

Grant Purpose

Personnel for MTI Coordinators

Non-Vendor/Unallocated Amount: $226,569.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 14 6

Grant Number: 60214 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,828.00
Title/Program: **NIKE Partnership**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: $1,828.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 15 6

Grant Number: 60215 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $62,272.00
Title/Program: **Common Core Skill Lab (GE)**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: $62,272.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 16 6

Grant Number: 60216 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $3,300.00
Title/Program: **Capacity Building**

Grant Purpose

consultant through School Professionals

Non-Vendor/Unallocated Amount: $3,300.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 16 6

Grant Number: 60216 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $5,800.00
Title/Program: **Capacity Building**

Grant Purpose

consultant through School Professionals

Non-Vendor/Unallocated Amount: $5,800.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 17 6

Grant Number: 60217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $942,788.00
Title/Program: **Common Core GE**

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: $942,788.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 17 6

Grant Number: 60217 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $204,092.00
Title/Program: **Common Core GE**

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: $204,092.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 18 6

Grant Number: 60218 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $188,649.00
Title/Program: **SEP(ATT)**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: $188,649.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 19 6

Grant Number: 60219 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $152,251.00
Title/Program: **Principal Supervisor**

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: $152,251.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 20 6

Grant Number: 60220 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $93,077.00
Title/Program: **Career Map Expansion**

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: $93,077.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 21 6

Grant Number: 60221 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $19,055.00
Title/Program: **Summer Quest**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: $19,055.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 22 6

Grant Number: 60222 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $34,410.00
Title/Program: **PS 51 - Gymnasium**

Grant Purpose

part time physical education teacher

Non-Vendor/Unallocated Amount: $34,410.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 23 6

Grant Number: 60223 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $9,280.00
Title/Program: **Nike Go PE (Let Me Play)**

Grant Purpose

salary for Chandra Sekhar

Non-Vendor/Unallocated Amount: $9,280.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 24 6

Grant Number: 60224 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $74,962.00
Title/Program: **Target Technology**

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: $74,962.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 25 6

Grant Number: 60225 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $310,812.00
Title/Program: **Principal Pipeline**

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: $310,812.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 6

Grant Number: 60226 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $204,120.00
Title/Program: **Football Certified - PSAL**

Grant Purpose

athletic trainers

Non-Vendor/Unallocated Amount: $204,120.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 27 6

Grant Number: 60227 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $122,201.00
Title/Program: **Turnaround Arts**

Grant Purpose

salary for Alexa Fairchild

Non-Vendor/Unallocated Amount: $122,201.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 28 6

Grant Number: 60228 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $670,772.00
Title/Program: **ESI**

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: $670,772.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 29 6

Grant Number: 60229 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $3,000.00
Title/Program: **Nursing Program**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: $3,000.00

	Amount
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 30 6

Grant Number: 60230 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $253,500.00
Title/Program: **Principal Pipeline**

Grant Purpose

per session/per diem

Non-Vendor/Unallocated Amount: $253,500.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $1,163,212.05
Title/Program: **TRAVEL SERVICES**

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: $1,163,212.05

	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:** $1,459,717.30
Title/Program: **TRAVEL SERVICES**

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: $1,459,717.30

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $1,569,780.50
Title/Program: **TRAVEL SERVICES**

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: $1,569,780.50

	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:** $1,263,710.19
Title/Program: **TRAVEL SERVICES**

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: $1,263,710.19

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $1,414,973.19
Title/Program: **TRAVEL SERVICES**

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: $1,414,973.19

	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:** $1,222,248.85
Title/Program: **TRAVEL SERVICES**

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: $1,222,248.85

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $1,668,771.64
Title/Program: **TRAVEL SERVICES**

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: $1,668,771.64

	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: 7/1/2014 - 6/30/2015 **Total Amount:** $2,007,079.97
Title/Program: **TRAVEL SERVICES**

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: $2,007,079.97

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $1,848,008.65
Title/Program: **TRAVEL SERVICES**

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: $1,848,008.65

	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: 7/1/2014 - 6/30/2015 **Total Amount:** $1,955,312.48
Title/Program: **TRAVEL SERVICES**

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: $1,955,312.48

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $1,903,958.48
Title/Program: **TRAVEL SERVICES**

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: $1,903,958.48

	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: 7/1/2014 - 6/30/2015 **Total Amount:** $2,031,626.85
Title/Program: **TRAVEL SERVICES**

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: $2,031,626.85

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $2,217,264.18
Title/Program: **School Food Concession Commissions**

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: $2,217,264.18

	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:** $2,217,531.47
Title/Program: **School Food Concession Commissions**

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: $2,217,531.47

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $2,030,873.94
Title/Program: **School Food Concession Commissions**

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: $2,030,873.94

	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:** $2,414,333.12
Title/Program: **School Food Concession Commissions**

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: $2,414,333.12

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $2,658,744.84
Title/Program: **School Food Concession Commissions**

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: $2,658,744.84

	Amount
Total Allocated to Vendors	N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 6

Grant Number: 60113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,150.00
Title/Program: **DFO OTPS Support**

Grant Purpose

FY'16 Grant 54-60113

Non-Vendor/Unallocated Amount: $1,150.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 6

Grant Number: 60113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $5,650.00
Title/Program: **DFO OTPS Support**

Grant Purpose

FY'16 Grant 54-60113

Non-Vendor/Unallocated Amount: $5,650.00

	Amount
Total Allocated to Vendors	N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 6

Grant Number: 60113 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,050.00
Title/Program: **DFO OTPS Support**

Grant Purpose

FY'16 Grant 54-60113

Non-Vendor/Unallocated Amount: $1,050.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 6

Grant Number: 60114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $248,245.31
Title/Program: **TRAVEL SERVICES**

Grant Purpose

D54 TRAVEL SERVICES 60114(Central)

Non-Vendor/Unallocated Amount: $248,245.31

	Amount
Total Allocated to Vendors	N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 6

Grant Number: 60114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $373,090.23
Title/Program: **TRAVEL SERVICES**

Grant Purpose

D54 TRAVEL SERVICES 60114(Central)

Non-Vendor/Unallocated Amount: $373,090.23

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 6

Grant Number: 60114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $618,613.41
Title/Program: **TRAVEL SERVICES**

Grant Purpose

D54 TRAVEL SERVICES 60114(Central)

Non-Vendor/Unallocated Amount: $618,613.41

	Amount
Total Allocated to Vendors	N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 6

Grant Number: 60114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $456,227.31
Title/Program: **TRAVEL SERVICES**

Grant Purpose

D54 TRAVEL SERVICES 60114(Central)

Non-Vendor/Unallocated Amount: $456,227.31

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 6

Grant Number: 60114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $58,874.25
Title/Program: **TRAVEL SERVICES**

Grant Purpose

D54 TRAVEL SERVICES 60114(Central)

Non-Vendor/Unallocated Amount: $58,874.25

	Amount
Total Allocated to Vendors	N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 6

Grant Number: 60114 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $24,546.88
Title/Program: **TRAVEL SERVICES**

Grant Purpose

D54 TRAVEL SERVICES 60114(Central)

Non-Vendor/Unallocated Amount: $24,546.88

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 6

Grant Number: 60114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $106,517.80
Title/Program: **TRAVEL SERVICES**

Grant Purpose

D54 TRAVEL SERVICES 60114(Central)

Non-Vendor/Unallocated Amount: $106,517.80

	Amount
Total Allocated to Vendors	N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 6

Grant Number: 60163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $490,631.77
Title/Program: **Schools Food Concession Commissions**

Grant Purpose

FY'16 Grant 51-60163

Non-Vendor/Unallocated Amount: $490,631.77

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 6

Grant Number: 60163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $491,138.21
Title/Program: **Schools Food Concession Commissions**

Grant Purpose

FY'16 Grant 51-60163

Non-Vendor/Unallocated Amount: $491,138.21

	Amount
Total Allocated to Vendors	N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 6

Grant Number: 60163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $685,179.95
Title/Program: **Schools Food Concession Commissions**

Grant Purpose

FY'16 Grant 51-60163

Non-Vendor/Unallocated Amount: $685,179.95

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 6

Grant Number: 60163 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $304,874.18
Title/Program: **Schools Food Concession Commissions**

Grant Purpose

FY'16 Grant 51-60163

Non-Vendor/Unallocated Amount: $304,874.18

	Amount
Total Allocated to Vendors	N/A

District: 58 **Borough:** **Funding Source:** NYSED **Grant Name:** MISC FED GRANT 28 5

Grant Number: 58528 **Grant Type:** Grant: Single Year Grant
Grant Period: 4/1/2015 - 6/30/2015 **Total Amount:** $53,873.00
Title/Program: **FY2014 Food Service Equipment Grant**

Grant Purpose

FY2014 Equipment Grant for 6 schools funded for steam tables

Non-Vendor/Unallocated Amount: $53,873.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 60 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-17 5

Grant Number: 59017 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $50,000.00
Title/Program: **IC Revenue DOT Safety Education**

Grant Purpose

IC Revenue from DOT for Safety Education Work. Please find MOU attached.

Non-Vendor/Unallocated Amount: $50,000.00

	Amount
Total Allocated to Vendors	N/A

District: 60 **Borough:** **Funding Source:** NYSED **Grant Name:** FED HOMELESS 31 6

Grant Number: 68531 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,500,000.00
Title/Program: **McKinney_Vento Homeless Education of Homeless Children and Youth, NCLB**

Grant Purpose

SED Project #0212-16-4047

Non-Vendor/Unallocated Amount: $1,500,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 60 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 13 6

Grant Number: 68613 **Grant Type:** Grant: Continuation

Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $597,064.00

Title/Program: **21st Century Community Learning Centers Technical Assistance Resource Centers**

Grant Purpose

The purpose of the 21st Century Community Learning Centers (21st CCLC) Technical Assistance Resources Centers will be to provide ongoing support to all 21st CCLC grantees to improve the quality of their programs and, in turn, improve academic, social and emotional outcomes of the students and the literacy of their families.

Non-Vendor/Unallocated Amount: $265,587.00

	Amount
Total Allocated to Vendors	$331,477.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **60** **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-16 6

Grant Number: 69016 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $483,000.00
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; $150,000 for Family Life Theater traffic safety shows at 90 sites and inter-generational theater programs for older adults and Children; $20,000 for Groundswell mural residency programs; $160,000 for the purchase of Channing Bete traffic safety booklets.

Non-Vendor/Unallocated Amount: $483,000.00

	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:** $635,798.05
Title/Program: **ADMINISTRATIVE TRIALS UNIT (ATU)**

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: $635,798.05

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $629,783.05
Title/Program: **ADMINISTRATIVE TRIALS UNIT (ATU)**

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: $629,783.05

	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:** $636,019.57
Title/Program: **ADMINISTRATIVE TRIALS UNIT (ATU)**

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: $636,019.57

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $637,519.57
Title/Program: **ADMINISTRATIVE TRIALS UNIT (ATU)**

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: $637,519.57

	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:** $5,251.75
Title/Program: **LEGAL SERVICES**

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: $5,251.75

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $5,563.75
Title/Program: **LEGAL SERVICES**

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: $5,563.75

	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:** $5,869.75
Title/Program: **LEGAL SERVICES**

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: $5,869.75

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $6,464.25
Title/Program: **LEGAL SERVICES**

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: $6,464.25

	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: 7/1/2014 - 6/30/2015 **Total Amount:** $5,884.75
Title/Program: **LEGAL SERVICES**

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: $5,884.75

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $6,206.75
Title/Program: **LEGAL SERVICES**

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: $6,206.75

	Amount
Total Allocated to Vendors	N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $3,504.31
Title/Program: **ADMINISTRATIVE TRIALS UNIT (ATU)**

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: $3,504.31

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $3,382.79
Title/Program: **ADMINISTRATIVE TRIALS UNIT (ATU)**

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: $3,382.79

	Amount
Total Allocated to Vendors	N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $7,004.31
Title/Program: **ADMINISTRATIVE TRIALS UNIT (ATU)**

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: $7,004.31

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $14,125.83
Title/Program: **ADMINISTRATIVE TRIALS UNIT (ATU)**

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: $14,125.83

	Amount
Total Allocated to Vendors	N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $3,099.99
Title/Program: **ADMINISTRATIVE TRIALS UNIT (ATU)**

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: $3,099.99

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $3,221.51
Title/Program: **ADMINISTRATIVE TRIALS UNIT (ATU)**

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: $3,221.51

	Amount
Total Allocated to Vendors	N/A

District: 65 **Borough:** **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 12 6

Grant Number: 60112 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $306.00
Title/Program: **LEGAL SERVICES**

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: $306.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 65 **Borough:** **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 12 6

Grant Number: 60112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $603.00
Title/Program: **LEGAL SERVICES**

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: $603.00

	Amount
Total Allocated to Vendors	N/A

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** CDC COMPREHENSIVE 6

Grant Number: 68506 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $400,393.00
Title/Program: **Promoting Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance**

Grant Purpose

Promoting Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance

Non-Vendor/Unallocated Amount: $400,393.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-24 6

Grant Number: 69024 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $730,736.00
Title/Program: **Obesity TF IC DOHMH D67 UA 481/482**

Grant Purpose

Intracity Agreement on obesity Task force Initiatives: Physical Fitness, Health and School Wellness: Identify training locations and training dates throughout the city recruit schools for training. Schedule 60 trainings throughout the city (1800 teachers)

Non-Vendor/Unallocated Amount: $730,736.00

	Amount
Total Allocated to Vendors	N/A

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-28 6

Grant Number: 69028 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $12,500,000.00
Title/Program: **IC Revenue ANT DOHMH D67 UA 481/482**

Grant Purpose

In order to accurately track payments associated with contracted agency nurses and ensure that payments are made for services rendered, the Office of School Health has established the Agency Nurse Tracking (ANT) system. This system will enable OSH to link payment with services rendered, track costs by service provided, and ensure that the DOE and DOHMH are each funding their own responsibilities.

Non-Vendor/Unallocated Amount: $12,500,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-30 6

Grant Number: 69030 **Grant Type:** Grant Continuation
Grant Period: 7/1/2015 - 6/30/2016 **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

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-31 6

Grant Number: 69031 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $276,903.00
Title/Program: **IC Revenue SAVOY Med DOHMH D67 UA 482**

Grant Purpose

IC agreement to DOHMH whereby DOE will purchase medical supplies for NYC School Medical Rooms in General Education Sites through the Savoy website and provide to DOHMH, who will then reimburse DOE for payment.

Non-Vendor/Unallocated Amount: $276,903.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 78 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 6

Grant Number: 60110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $3,798.85
Title/Program: **COPY CENTER**

Grant Purpose

DCP RECEIVED PAYMENTS FROM OFFICES FOR SPECIAL MAIL/COPY SERVICES.

Non-Vendor/Unallocated Amount: $3,798.85

	Amount
Total Allocated to Vendors	N/A

District: 78 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 6

Grant Number: 60114 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,869,000.00
Title/Program: **Sale of Syllabi**

Grant Purpose

Sale of Syllabi

Non-Vendor/Unallocated Amount: $1,869,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $11,604.00
Title/Program: **Citizenship Grant**

Grant Purpose

10/1/14 - 12/31/14 Personnel & OTPS

Non-Vendor/Unallocated Amount: $11,604.00

	Amount
Total Allocated to Vendors	N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** STATE MISC. 32 5

Grant Number: 58632 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $419,476.00
Title/Program: **HSE Funding**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $419,476.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** STATE MISC. 79 5

Grant Number: 58679 **Grant Type:** Amendment: Change of Location
Grant Period: 7/14/2014 - 6/30/2015 **Total Amount:** $961,395.00
Title/Program: **RAEN**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $961,395.00

	Amount
Total Allocated to Vendors	N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** STATE MISC. 79 5

Grant Number: 58679 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/14/2014 - 6/30/2015 **Total Amount:** $961,395.00
Title/Program: **RAEN**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $961,395.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 79 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 6

Grant Number: 60110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $23,208.00
Title/Program: **CITIZENSHIP GRANT**

Grant Purpose

QSJ CCITIZENSHIP & INTEGRATION DIRECT SVCS GRANT PROGRAM 1/1/15-3/3 $11,604
QSJ CCITIZENSHIP & INTEGRATION DIRECT SVCS GRANT PROGRAM 1/1/15-3/3 $11604

Non-Vendor/Unallocated Amount: $23,208.00

	Amount
Total Allocated to Vendors	N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $164,169.00
Title/Program: **Lakeland Central School District of Shrub Oak Neglected and Delinquent Funds/Phoenix Academy**

Grant Purpose

Lakeland Central School District of Shrub Oak is transfering Neglected and Delinquent fund to New York City Department of Education on behalf of Phoenix Academy High School. SITE CLOSED-last year of funding.

Non-Vendor/Unallocated Amount: $164,169.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WIA TITLE 2 40 6

Grant Number: 61540 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $250,000.00
Title/Program: **WIA 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 41 6

Grant Number: 61541 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,468,247.00
Title/Program: **WIA EL Civics**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $1,468,247.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WIA TITLE 2 41 6

Grant Number: 61541 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,468,247.00
Title/Program: **WIA EL Civics**

Grant Purpose

Not Applicable/Not Yet Known

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 6

Grant Number: 61544 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $3,142,954.00
Title/Program: **WIA ABE**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $3,142,954.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WIA TITLE 2 44 6

Grant Number: 61544 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $3,142,954.00
Title/Program: **WIA ABE**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $3,142,954.00

	Amount
Total Allocated to Vendors	N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WELFARE ED 01 6

Grant Number: 62701 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $100,000.00
Title/Program: **WIA Literacy Zone #2396-16-3061**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $100,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WELFARE ED 02 6

Grant Number: 62702 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $100,000.00
Title/Program: **WIA Literacy Zone #2396-16-3062**

Grant Purpose

Not Applicable/Not Yet Known

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 03 6

Grant Number: 62703 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $100,000.00
Title/Program: **WIA Literacy Zone #2396-16-3067**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $100,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WELFARE ED 04 6

Grant Number: 62704 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $100,000.00
Title/Program: **WIA Literacy Zone #2396-16-3068**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $100,000.00

	Amount
Total Allocated to Vendors	N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $13,873.00
Title/Program: **Fallsburg School District Title I carryover funds/Dynamite Youth Center**

Grant Purpose

Fallsburg School District released Title I carryover funds to support services for children who reside in the Fallsburg Central School District and who attend Dynamite Youth Center. The program received Check #49593for $13,873.

Non-Vendor/Unallocated Amount: $13,873.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

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:** $2,416,186.94
Title/Program: **Snacks & Beverages Sponsorship Grant for PSAL**

Grant Purpose

Total before 2nd payment = $2,263,718.47
+ 2nd shortfall payment (commissions) of $152,468.47

Non-Vendor/Unallocated Amount: $2,416,186.94

	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:** $2,568,655.41
Title/Program: **Snacks & Beverages Sponsorship Grant for PSAL**

Grant Purpose

Total before 3rd payment = $2,416,186.94
+ 3rd shortfall payment (commissions) of $152,468.47

Non-Vendor/Unallocated Amount: $2,568,655.41

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 60 6

Grant Number: 60160 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $2,180,250.00
Title/Program: **Snacks & Beverages Sponsorship Grant for PSAL**

Grant Purpose

Sponsorship Payment from:-
CC Vending Inc. $1,955,000
Answer Vending Inc. $225,250

Non-Vendor/Unallocated Amount: $2,180,250.00

	Amount
Total Allocated to Vendors	N/A

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 60 6

Grant Number: 60160 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $2,180,250.00
Title/Program: **Snacks & Beverages Sponsorship Grant for PSAL**

Grant Purpose

Sponsorship Payment from:-
CC Vending Inc. $1,955,000
Answer Vending Inc. $225,250

Non-Vendor/Unallocated Amount: $2,180,250.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 95 6

Grant Number: 62995 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $57,681.51
Title/Program: **CityLax Grant - The Boys & Girls Lacrosse Program**

Grant Purpose

To support schools for the FY16 Lacrosse Program

Non-Vendor/Unallocated Amount: $57,681.51

	Amount
Total Allocated to Vendors	N/A

District: 88 **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:** $750.00
Title/Program: **88MLC1 American Museum of Natural History grant**

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: $750.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 88 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 22 5

Grant Number: 58622 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $338,426.00
Title/Program: **Extended School Day/School Violence Prevention Program Grant-State Funds**

Grant Purpose

SED Project #0640-14-2093 Extension Brooklyn. Move $4,411 from 88KLC1 to 60B111 to cover the deficit in SAS.

Non-Vendor/Unallocated Amount: $12,026.00

	Amount
Total Allocated to Vendors	$326,400.00

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 91 5

Grant Number: 51691 **Grant Type:** Amendment: Change of Location
Grant Period: 9/1/2014 - 8/31/2015 **Total Amount:** $22,460,000.00
Title/Program: **Title I School Improvement Section 1003(a)**

Grant Purpose

Project # is 0011-15-1000

Non-Vendor/Unallocated Amount: $22,460,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 91 5

Grant Number: 51691 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 8/31/2015 **Total Amount:** $22,460,000.00
Title/Program: **Title I School Improvement Section 1003(a)**

Grant Purpose

Project # is 0011-15-1000

Non-Vendor/Unallocated Amount: $22,460,000.00

	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:** Amendment: Change of Location
Grant Period: 9/1/2014 - 8/31/2015 **Total Amount:** $22,460,000.00
Title/Program: **Title I School Improvement Section 1003(a)**

Grant Purpose

Project # is 0011-15-1000

Non-Vendor/Unallocated Amount: $22,460,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **93** **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 91 5

Grant Number: 51691 **Grant Type:** Amendment: Change of Location
Grant Period: 9/1/2014 - 8/31/2015 **Total Amount:** $22,460,000.00
Title/Program: **Title I School Improvement Section 1003(a)**

Grant Purpose

Project # is 0011-15-1000

Non-Vendor/Unallocated Amount: $22,460,000.00

	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:** Amendment: Change of Location
Grant Period: 9/1/2014 - 8/31/2015 **Total Amount:** $22,460,000.00
Title/Program: **test**

Grant Purpose

Project # is 0011-15-1000

Non-Vendor/Unallocated Amount: $22,460,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 91 5

Grant Number: 51691 **Grant Type:** Amendment: Change of Location
Grant Period: 9/1/2014 - 8/31/2015 **Total Amount:** $22,460,000.00
Title/Program: **test**

Grant Purpose

Project # is 0011-15-1000

Non-Vendor/Unallocated Amount: $22,460,000.00

	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:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 8/31/2015 **Total Amount:** $22,460,000.00
Title/Program: **test**

Grant Purpose

Project # is 0011-15-1000

Non-Vendor/Unallocated Amount: $22,460,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 91 5

Grant Number: 51691 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 8/31/2015 **Total Amount:** $22,460,000.00
Title/Program: **test**

Grant Purpose

Project # is 0011-15-1000

Non-Vendor/Unallocated Amount: $22,460,000.00

	Amount
Total Allocated to Vendors	N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** COHORT 2 YR5 36 6

Grant Number: 67036 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $3,499,988.00
Title/Program: **TITLE I School Improvement 1003(G) Cohort 2 Year 5**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $3,499,988.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** COHORT 3 YR4 40 6

Grant Number: 67040 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $1,500,000.00
Title/Program: **TITLE I School Improvement 1003(G)Cohort 3 Year 4 (Turnaround Phase-In)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $1,500,000.00

	Amount
Total Allocated to Vendors	N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** COHORT 4 YR3 44 6

Grant Number: 67044 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $2,100,000.00
Title/Program: **TITLE I School Improvement 1003(G) Cohort 4 Year 3 (Central)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $2,100,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **93** **Borough:** **Funding Source:** NYSED **Grant Name:** SIF RD 3 80 6

Grant Number: 67580 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $324,997.00
Title/Program: **SCHOOL INNOVATION FUND (SIF) ROUND 3 YR 2 (CENTRAL)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $324,997.00

	Amount
Total Allocated to Vendors	N/A

District: **94** **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:** $3,500.00
Title/Program: **94N206 Reading Recovery**

Grant Purpose

94N206 Reading Recovery. check no 3276.

Non-Vendor/Unallocated Amount: $3,500.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 94 **Borough:** **Funding Source:** ARRA **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 57516 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** $1,737,210.00
Title/Program: **RACE TO THE TOP B1 ROUND2**

Grant Purpose

Please create a new quick code

Non-Vendor/Unallocated Amount: $1,737,210.00

	Amount
Total Allocated to Vendors	N/A

District: 94 **Borough:** **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 6

Grant Number: 69901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $25,000.00
Title/Program: **Staten Island Foundation Grant to the District 31 Superintendent's Office**

Grant Purpose

Funding will support the Project L.E.A.R.N Program (Leaders Engaged in Academic Rigorous Knowledge)

Non-Vendor/Unallocated Amount: $25,000.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** ARRA EVERYDAY ARTS 1

Grant Number: 17521 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $4,699,441.00
Title/Program: **District 75 - Everyday Arts for Special Education (i3 grant - Investing in Innovation)**

Grant Purpose

Contacts- Neil Coffina and Kathy Mikulewicz

Non-Vendor/Unallocated Amount: $3,893,654.00

	Amount
Total Allocated to Vendors	$805,787.00

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** ARRA EVERYDAY ARTS 1

Grant Number: 17521 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $4,633,397.00
Title/Program: **District 75 - Everyday Arts for Special Education (i3 grant - Investing in Innovation)**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $3,827,610.00

	Amount
Total Allocated to Vendors	$805,787.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 27 5

Grant Number: 58527 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 9/30/2015 **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:** 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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 97 **Borough:** **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:** $2,686.00
Title/Program: **97X811 - Green Thumb Farmer's Market Grant**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $2,686.00

	Amount
Total Allocated to Vendors	N/A

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 92 6

Grant Number: 68592 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $347,693.00
Title/Program: **97E690 - Everyday Arts Network**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $347,693.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** STATE MISC. 02 6

Grant Number: 68602 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $11,233.00
Title/Program: **97Q255 Family Support Services Grant**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $11,233.00

	Amount
Total Allocated to Vendors	N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** STATE MISC. 04 6

Grant Number: 68604 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $6,740.00
Title/Program: **97Q177 Family Support Services Grant**

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: $6,740.00

	Amount
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2015 THROUGH 09/30/2015)

District: **97** **Borough:** **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 6

Grant Number: 69901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** $500.00
Title/Program: **Functional Garden Project at the Spectrum School (P94@188)**

Grant Purpose

This grant is for the Functional Garden Project at the Spectrum School (P94@188).

Non-Vendor/Unallocated Amount: $500.00

	Amount
Total Allocated to Vendors	N/A

Department of Education
Carmen Fariña, Chancellor

Courtenaye Jackson-Chase
General Counsel

Samantha M. Biletsky
Ethics Officer/Senior Counsel

December 29, 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

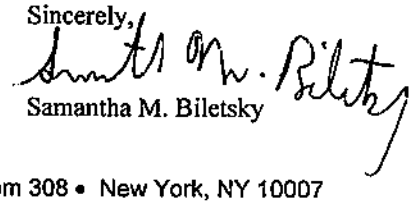
Dear Mr. Hawley:

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 April1 1, 2015 through September 30, 2015:

- New York University Alumni Awards
- Internationals Network for Public Schools
- The Guggenheim Museum
- Teaching Matters
- WNET (Celebration of Principals)
- New-York Historical Society (Children's History Book Prize Celebration)
- Staten Island NAACP (Town Hall)
- University of Connecticut Confratute
- Girls Who Code
- Maker Faire Education Forum
- Uncommon Schools
- The Intrepid Air & Space Museum
- Abraham Lincoln Brigade Archives
- Edible Schoolyard NYC
- Staten Island Museum
- New York Botanical Garden/Teachers College
- LeAp
- Partnership with Children
- Korean American Parents Association of Greater New York, Inc.

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

Sincerely,



Samantha M. Biletsky

Office of Legal Services • 52 Chambers Street • Room 308 • New York, NY 10007
Telephone: 212-374-6888 Fax: 212-374-5596

3:11 PM
10/02/15
Accrual Basis

Virtual Enterprises International, Inc
Transaction Detail by Account
April through June 2015

Virtual Enterprises International
Disclosure of Donations and of Fundraising Efforts
April 1, 2015 through September 30, 2015

Date	Memo	Amount
04/03/2015	Tom and Cashie Egan Family Foundation	500.00
04/03/2015	Council of School Supoervisors & Administrators	4,500.00
04/03/2015	Wilson Sonsoni Goodrich & Rosati Foundation	3,500.00
04/03/2015	Wilson Sonsoni Goodrich & Rosati Foundation	1,500.00
04/03/2015	Christpher Whitehouse Foundation, Inc.	5,000.00
04/03/2015	Viacom International, Inc	5,000.00
04/06/2015	Robert Miglani	1,000.00
04/06/2015	Manish A. Somaiya	750.00
04/07/2015	Kenneth Ziman	500.00
04/08/2015	Zhaomeng Sun	300.00
04/08/2015	Lauren Rome	75.00
04/08/2015	Deloitte - Gala Spring 2015	5,000.00
04/09/2015	Goldfein Family Foundation, Inc.	2,000.00
04/09/2015	Bryn Canner	100.00
04/10/2015	Withers Bergman	300.00
04/10/2015	New York Life - Silver	10,000.00
04/17/2015	Derald H Ruttenberg Foundation	100.00
04/17/2015	Pamela and Charles Horvath	100.00
04/17/2015	Eichel Family Foundation	5,000.00
04/17/2015	Adolph and Ruth Schnurmacher Foundation, Inc	1,000.00
04/17/2015	American Portfolios Holding, Inc.	2,000.00
04/17/2015	Nancy Langsan and Danielk Bernstein	1,000.00
04/17/2015	Mercy college	5,000.00
04/17/2015	Joseph and Nancy Delaney	200.00
04/17/2015	Greater Talent Netwoprk (Don Epstein)	500.00
04/17/2015	Alan and Catherine Bain	250.00
04/17/2015	Gary Israel	500.00
04/17/2015	Richard Cross	350.00
04/17/2015	North Shore equestrian Ctr, Inc	1,250.00
04/17/2015	Ron Bezoza	200.00
04/17/2015	Grace Kim	100.00
04/20/2015	LI University - Kimberly Kline	5,000.00
04/20/2015	Kimberly Cline / Peter Fishbein	2,500.00
04/20/2015	Paul Richards	5,000.00
04/21/2015	Randy Reiff	5,000.00
04/21/2015	Jeffrey Mayer	5,000.00
04/22/2015	Tami Eisenberg	118.00
04/22/2015	McGraw Hill Financial	10,000.00
04/22/2015	Kimberly Cline / Peter Fishbein	2,500.00
04/22/2015	Fairleigh Dickinson University	500.00
04/22/2015	Charles & Karyn Bendt	500.00
04/22/2015	Kerry Blum	300.00

Virtual Enterprises International, Inc
Transaction Detail by Account
April through June 2015

04/22/2015	Geatana Surdi	500.00
04/24/2015	Fabienne Silverman	1,000.00
04/24/2015	Elisabeth Domansky	180.00
04/27/2015	Maria Rianna	1,080.00
04/28/2015	Mathew Chasin	5,000.00
05/01/2015	Goldman Sachs Gives	2,500.00
05/01/2015	Eric & Sandra Krasnoff	2,000.00
05/07/2015	Joe Yong	800.00
05/08/2015	David Dietche	300.00
05/08/2015	Robert D Rozman	125.00
05/11/2015	Roger Z. Palazzo	250.00
05/11/2015	Eric Contreras	200.00
05/12/2015	Pisarkiewicz Mazur & Co.., Inc	1,000.00
05/12/2015	JP Morgan Chase	5,000.00
05/12/2015	Michele & Anthony Chow-Tai	500.00
05/12/2015	Kriftcher Familky Charitable Fund	500.00
05/12/2015	ALG Administrative Services, LLC -Jay Novik	5,000.00
05/12/2015	Steve Israel	5,000.00
05/18/2015	Doug Millowitz	1,000.00
05/18/2015	Felecia Demos	150.00
06/08/2015	Jeff Farin	950.00
06/11/2015	Michael Majcherczyk	100.00
06/23/2015	Charity Buzz - Rajeesh Tiwary	1,000.00
06/23/2015	Charity Buzz - Jeffrey Alexander	275.00
06/23/2015	Charity Buzz - Sandy Kloepfer	949.00
06/23/2015	Charity Buzz - Jay Shaw	2,750.00
06/23/2015	Charity Buzz - Anne Donnelly	877.00
06/23/2015	Eddie Bayardelle	5,000.00
06/23/2015	Hirshleifer's Inc	500.00
06/29/2015	Lynda Lazzari	100.00
		138,579.00

DATE OF DONATION	DONOR OR DONOR ORGANIZATION
8/5/2015	4 A's Foundation
5/21/2015	Apple Inc--thru The Benevity Community Impact Fund
6/2/2015	Arnhold Foundation, Inc. (Jody & John Arnhold)
5/29/2015	AT&T
8/26/2015	Baker & Taylor, Inc.
6/9/2015	Bank Of America
7/16/2015	Charles Hayden Foundation
6/30/2015	Chester Kitchings Family Foundation
6/17/2015	Con Edison
8/5/2015	Corporate Communication, Inc. (for Follett School)
5/21/2015	Curtis High School Foundation II
5/21/2015	Curtis High School Foundation II
9/29/2015	Curtis High School Foundation II
4/30/2015	Curtis High School Foundation II
4/30/2015	Curtis High School Foundation II
4/15/2015	Disney Worldwide Services, Inc.
6/15/2015	Dr. David Milch Foundation, Inc.
5/6/2015	Edison Properties, LLC
7/9/2015	Emily Davie And Joseph S Kornfeld Foundation (The)
5/19/2015	Extell Development Company
5/6/2015	Father Louis R. Gigante
6/10/2015	Gates Foundation
8/6/2015	General Electric Foundation
6/16/2015	Grace J. Fippinger Foundation
6/25/2015	Harkness Foundation For Dance
4/1/2015	Home Box Office
7/15/2015	Home Box Office
8/20/2015	Interpublic Group
6/24/2015	Jonathan Harber
7/30/2015	Jonathan T. Deland
7/29/2015	Junior Library Guild
7/9/2015	Kaplan
4/22/2015	Kaplen Brothers Fund
6/18/2015	Len Riggio>>>The Riggio Foundation
7/2/2015	Lincoln Center for the Performing Arts
6/22/2015	Lisa Plepler
6/29/2015	Lynford Family Charitable Trust
7/15/2015	Mayor's Fund To Advance New York City
7/9/2015	Metrometer Shop, Inc.
6/17/2015	Microsoft Corporation
9/29/2015	Microsoft Corporation
6/18/2015	Municipal Credit Union
9/16/2015	National Academy Foundation
6/17/2015	National Grid
5/6/2015	National Philanthropic Trust
4/1/2015	New Roads Foundatin
4/15/2015	NRT New York, LLC d/b/a The Corcoran Group
4/2/2015	NYC Foundation for Computer Science Edu, Inc.
9/10/2015	NYC Foundation For Computer Science Edu, Inc.

9/30/2015	NYC Foundation For Computer Science Edu, Inc.
6/9/2015	NYC Outward Bound Schools
7/16/2015	O'Melverny and Myers, LLP
4/1/2015	Peggy & Millard Drexler Family Foundation
7/30/2015	Peggy & Millard Drexler Family Foundation
4/22/2015	Rebecca Ann Robertson
5/12/2015	Richard & Peggy Greenfield Fdn.
5/6/2015	Rita Gans
6/16/2015	Robin Hood Foundation
7/15/2015	Scholastic Inc.
5/19/2015	Select Equity Group Foundation
5/21/2015	Shadow Infirmary Productions, LLC
8/5/2015	Steve Tisch Family Foundation
9/16/2015	Steve Tisch Family Foundation
4/15/2015	Steven & Alexandra Cohen Foundation
7/15/2015	Target Enterprise, Inc.
8/5/2015	Target Enterprise, Inc.
7/29/2015	Teaching Matters
6/2/2015	The College Board
7/2/2015	The Flom Family Foundation
4/2/2015	The Friends of the HS for Ldrshp & Public Svc, Inc
7/2/2015	The Wasily Family Foundation
7/30/2015	Thompson Family Foundation, Inc. (The)
9/18/2015	Walentas Foundation, Ltd
7/2/2015	WISE - Working in Support of Education
4/22/2015	Young Professionals Mentoring Program

THE FUND FOR PUBLIC SCHOOLS
DONATIONS OF $5,000 OR MORE
FROM APRIL 1, 2015 THROUGH SEPTEMBER 30, 2015

SCHOOL OR PROGRAM	AMOUNT	TOTAL BY DONOR (IF MULTIPLE)
Manhattan Early College School for Advertising	7,100.00	
X227 Bronx Collegiate Academy	10,000.00	
Dance License Conversion	15,000.00	
Software Engineering Expansion	819,000.00	
Office of Library Services	5,500.00	
CTE Summer Scholars	275,000.00	
General Support (Summer Bridge)	108,063.00	
General Support	5,000.00	
SAI - Summer Arts Institute	10,000.00	
Office of Library Services	5,500.00	
Curtis HS Nursing Prog	20,000.00	
Curtis HS Nursing Prog	16,149.00	
Curtis HS Nursing Prog	15,000.00	
Curtis HS Nursing Prog	13,000.00	
Curtis HS Nursing Prog	10,000.00	74,149.00
Mentoring - General Support	7,083.00	
Sophie Gerson Healthy Youth	10,000.00	
Sophie Gerson Healthy Youth	5,000.00	
Superintendents Innov Fund	250,000.00	
Sophie Gerson Healthy Youth	5,000.00	
Sophie Gerson Healthy Youth	10,000.00	
iZone-Short Cycle Efficacy	499,097.00	
Common Core III	1,306,400.00	
College Tours	5,000.00	
SAI - Summer Arts Institute	5,000.00	
Mentoring - General Support	9,917.00	
Summer Arts Institute $ Rec'd	15,000.00	
Mentoring Scholarships	10,000.00	
General Support	50,000.00	
Superintendent's Innovation Fund	10,000.00	
Office of Library Services	5,500.00	
Urban Ambassadors Scholarship	5,000.00	
General Support - M234	5,000.00	
Big Apple Teacher Excellence Awards	100,000.00	
Teacher Excellence Awards	5,000.00	
General Support	20,000.00	
General Support	50,000.00	
Career Map Expansion	532,845.00	
Gymnasium- Teacher M051	37,000.00	
Summer STEM	250,000.00	
Summer STEM	250,000.00	500,000.00
Urban Ambassadors Scholarship	5,000.00	
NYC NAFA	25,000.00	
Q258: Industry Liaison	100,000.00	
D075	100,000.00	
PS 539K Eramus HS	5,000.00	
Mentoring - Amy Strassler	5,048.00	
Software Engineering K-12 Pilot	22,517.00	
Software Engineering Pilot (SEP)	87,500.00	

Software Engineering Pilot (SEP)	87,500.00	197,517.00
General Support	7,675.26	
OMM Scholarship	114,458.00	
Kimberly Roa Scholarship	10,000.00	
Kimberly Roa Scholarship	10,000.00	20,000.00
General Support	5,000.00	
Erasmus HS/Academy of HospTour	10,000.00	
Chess Club @ K525	35,356.00	
Bronx Design Academy (X522) Counselors	105,000.00	
Urban Ambassadors Scholarship	5,000.00	
City As School -Scholarship	5,000.00	
GED Plus-D079	5,000.00	
PSAL Football Certified Trainers	302,400.00	
PSAL Football Certified Trainers	302,400.00	604,800.00
Arts Ed - Turnaround NYC	200,000.00	
Summer Learning	200,000.00	
Technology Support -Mott Hall K671	100,000.00	300,000.00
General Support	26,750.00	
SAT & College Readiness	175,000.00	
Reading Renewal Program	275,000.00	
Mentoring - General Support	7,083.00	
General Support	40,000.00	
Enhancing Prof Dev of Arts YR2	206,673.00	
Neighborhood School Grant Special Project	239,100.00	
Moody's Summer Experience for EAFHS 2015	27,918.53	
Mentoring	6,890.00	

Report Total ($5,000 and above) **7,651,422.79**

DESCRIPTION / PURPOSE
Support for School Programs
Support for School Programs
Support for Arts Education in Schools
Support for School Programs
Support for School Library Programs
Support for Student Scholarships
Support for School Programs
Support for School Programs
Support for Arts Education in Schools
Support for School Library Programs
Support for School Programs
Support for School Programs
Support for School Programs
Support for School Programs
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Support for Mentoring Programs
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Support for School Programs
Support for School Programs
Support for School Programs
Support for School Programs
Support for City Wide Initiatives
Support for City Wide Initiatives
Support for School Programs
Support for Arts Education in Schools
Support for Mentoring Programs
Support for Arts Education in Schools
Support for Mentoring Programs
Support for School Programs
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Support for School Library Programs
Support for Student Scholarships
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Support for School Programs
Support for School Programs
Support for Arts Education in Schools
Support for Citywide Initiatives
Support for School Programs
Support for School Programs
Support for Citywide Initiatives
Support for Citywide Initiatives
Support for Mentoring Programs
Support for School Programs
Support for Arts Education in Schools
Support for School Programs
Support for School Programs
Support for Mentoring Programs

Gifts and Grants between $5,000 and $10,000 (i.e. $5,000 and $9,999)--not reported in GTS--from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between the period of April 1, 2015 through September 30, 2015.

School				Donor	
School	**Date of Gift or Grant**	**Type**	**Amount**	**Name**	**Purpose**
02M475	5/12/2015	**Gift**	$ 7,000	SHS Parents Association	Applied Science Laptops HP Envy Quad & Kit License
02M475	5/12/2015	**Gift**	$ 8,000	SHS Parents Association	PSAL -- All Teams
02M475	5/12/2015	**Gift**	$ 8,000	SHS Parents Association	Robotics 10 Tech Class Parts
02M475	5/12/2015	**Gift**	$ 9,840	SHS Parents Association	Robotics Team - Supplies
02M475	5/12/2015	**Gift**	$ 7,500	SHS Parents Association	Robot Parts/Maintain & Repair PCs
02M475	5/26/2015	**Gift**	$ 7,000	SHS Parents Association	Robotics Technology Class
02M475	6/16/2015	**Gift**	$ 17,428	SHS Alumni Association	Forensics 2015 Team Expenses
02M600	6/30/2015	**Gift**	$ 6,056	Christina Selleck	Visual Display for School Store
14K147	7/30/2015	**Gift**	$ 30,000	Japan Foundation	Language Course Class
20K180	9/22/2015	**Gift**	$ 5,000	Senator Felder	Educational Purposes
24Q089	6/22/2015	**Gift**	$ 6,000	Marissa Bassi	PS 89Q Carnival
24Q600	5/29/2015	**Gift**	$ 5,000	Lowe's Charitable and Educational Foundation	Library Material

Please note that the SGOs for the Bronx, Brooklyn North and Manhattan Field Support Centers along with the SGO for Affinity Schools are not aware of any gifts and grants for this reporting period.

Environmental Protection

Emily Lloyd
Commissioner

Robin Levine
Acting General Counsel

Lisa Sofio
Assistant Counsel
Bureau of Legal Affairs

59-17 Junction Blvd.
Flushing, NY 11373

Tel. (718) 595-6533
Fax (718) 595-6543
lsofio@dep.nyc.gov

November 10, 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 to, and fundraising efforts by, the New York City Department of Environmental Protection for the period April 1, 2015 through September 30, 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) affiliated and unaffiliated NFPs for which the agency sought private contributions.

Please be advised that the New York City Department of Environmental Protection ("DEP") received reportable donations for this reporting period as follows:

- New York Water Environment Association donated travel expenses with a cumulative value of $15,337.36 for DEP personnel to attend the Water Environment Federation Technical & Exhibition Conference "Operations Challenge" competitions in June 2015 and September 2015. Please see the attached documents for further details. The cumulative total value of donations received from this entity from October 1, 2013 through September 30, 2015 is $31,276.03.

- Water Research Foundation donated travel expenses with a cumulative value of $7,209.63 for DEP personnel to attend various conferences and meetings. Please see the attached documents for further details. The cumulative total value of donations received from this entity from October 1, 2013 through September 30, 2015 is $12,178.71.

During this reporting period, DEP engaged in fundraising activities on behalf of the following unaffiliated NFPs[1] based on determinations by the DEP Commissioner that the work of these NFPs supports DEP's mission:

- Natural Resources Defense Council

- The Trust for Public Land

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 Advance New York City ("Fund"), which is a 501(c)(3) not-for-profit organization ("NFP"). DEP may use money from the Fund for certain expenditures.

If any additional information is required, please do not hesitate to contact me at (718) 595-6533.

Very truly yours,

Lisa Sofio

c: Emily Lloyd, Commissioner

[1] DEP does not have any affiliated NFPs.

Environmental Protection

Emily Lloyd
Commissioner

John G. Petito, P.E.
Acting
Deputy Commissioner

Bureau of Wastewater Treatment
96-05 Horace Harding Expressway – 2nd Floor
Corona, NY 11368

Tel. (718) 595-5046
Fax (718) 595-6950

MEMORANDUM

TO: Emily Lloyd

FROM: John G. Petito
Acting Deputy Commissioner

DATE: May 14, 2015

SUBJECT: **New York Water Environment Association Spring Technical Conference and Operators Challenge Competition – Bolton Landing, New York June 1-3, 2015**
- Request for City Time Approval

The Operators' Committee of the Metropolitan Chapter of the New York Water Environment Association (NYWEA), composed entirely of the Department of Environmental Protection personnel has, for the past twenty-eight years, been participating in an annual competition sponsored by the Water Environment Federation and the New York Water Environment Association. 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 "Operators Challenge" is designed to allow our operating and maintenance staff to demonstrate their work related skills in five different competitive events, which are: Safety, Process Control, Laboratory, Pump Maintenance and Collection System. Event started with an in-house competition which took place at the Jamaica WTP on May 4th and 5th; where five plant field teams competed in performing one or more of the events listed above. The best two teams, the Jamaica Sludge Hustlers and the North River Harlem Pump Trotters were selected and are invited by the New York Water Environment Association to compete at the State-Level competition being held in Bolton Landing, New York. Each team consists of four (4) Sewage Treatment Workers and one (1) Process Control Engineer. The overall winning team will them have a chance to compete at the National competition during the Water Environment Federation Technical conference this year being held in Chicago, ILL in September, 2015.

The Bureau of Wastewater Treatment believes that this worthwhile activity is a legitimate and important safety and training exercise that will promote a safer and more productive work environment.

Lodging cost, registration and meals expenses for the two (2) teams and judges are being covered by the NYWEA MetChapter. Participants will be traveling using three (3) City vehicles and the only cost for reimbursement will be for gasoline.

I ask for City time approval for the 12 employees that will be participating on this event. Please find attached travel approval request for your review and approval.

Below is a day-to-day activity for the teams

Sunday, May 31, 2015	Travel Day – Leave NYC @ 4pm
Monday, June 1, 2015	8 – 12pm = Operations Challenge equipment set up 12 – 1pm = Lunch 1:00 – 2pm = Team meeting 2:30pm = Process Control Written Test
Tuesday, June 2, 2015	9 – 3:00pm = Operations Challenge Competition 3 – 4pm = Operations Challenge Sludge "Challenge" 4:30 – 5:30pm = Welcome Reception 6 – 8pm = Operations Challenge Awards
Wednesday, June 3, 2015	Travel Day – Leave Bolton Landing @ 9am

Teams Information

NAME	TITLE	EMPLOYEE ID#
	TEAM #1 **NR HARLEM PUMP TROTTERS**	
Mike Leone	Sewage Treatment Worker	1226694
Justin Manfredi	Sewage Treatment Worker	1122718
Jay Sarfo	Sewage Treatment Worker	1226183
Kevin McCormick	Process Control Engineer	0425053
Ju Tung Chang	Process Engineer	1053958
Juju Xia	Maintenance Facilitator (Judge)	0511297
	TEAM # 2 **JAMAICA SLUDGE HUSTLERS**	
Robert Ferland	Sewage Treatment Worker	1023123
Ray Antenucci	Sewage Treatment Worker	1218015
Michael Gravelli	Sewage Treatment Worker	1080348
Joe Atkins	Sewage Treatment Worker	0327100
Salvatore Scapalito	Process Control Engineer	1103326
Howard Robinson	Sr. Stationary Engineer Electric (Coach)	0216155

In addition to the 12 employees participating on the Operations Challenge competition, I am also requesting approval for Ms. Toby Siegman, Civil Engineer with the Air and Compliance Section. She will be moderating a Session on Monday, June 1, 2015 'Watershed Management for MS4 Compliance'. She is an active member of NYWEA and she is responsible for the study and enforcement of the Municipal Separate Storm Sewer Systems regulations.

Please find attached two separate travel approval requests and supporting documentation detailing expenses for your review and approval.

Attachment

2 of 2

Travel 2013 - 10/07/2013 v12

C/H 5/19

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

150224

CONTROL NO.

PURPOSE OF TRIP AND BENEFIT TO CITY:

PURPOSE AND JUSTIFICATION: Will be attending the New York Water Environment Association Spring Technical conference to participate on the Operations Challenge competion which the Bureau has been participated for the pasit twenty eight years. This is a worthwhile evet designed to demonstrate operating and maintenance staff their work related skills. And it serves as booster for employee's morale.

Two teams of twelve (12) people will be participating this year. The NYWEA will be covering for all of the team's expenses: lodging, registration, and meals.

Requesting for city time approval for all twelve members

SPONSORING ORGANIZATION: NYWEA

ESTIMATED COST PER PERSON:

1. TRAVEL EXPENSE			COST	$300.00
☐ Airline	Air Carrier	/comments	$0.00	
☐ Train /comments			$0.00	
☒ City Car	$0.00 (tolls)	+ $300.00 (gas) /comments EZ-pass - 3 Trucks and one flatbed truck - $100 p/vehivle	$300.00	
☐ Personal Car	0.00 (miles)	X 0.28 = $0.00 + $0.00 (tolls) /comments	$0.00	
2. HOTEL EXPENSE ☒ Allowance as per Directive #6 (150%)				
Hotel Name: The Sagamore Resort	Hotel Days: 3	Rate: $199.00 Tax $37.74	11.00%	$4,975.74
3. MEALS B $11.00 x 2 L $16.00 x 2 D $34.00 x 1		7 rooms @ $199.00 x 3		$1,058.00
Monday Dinner and Tuesday B/L/D Included with Registration - Not Inlcuded Sunday 1D; Monday 1B, 1L; Wed 1B, 1L				
4. MISCELLANEOUS /comments 2 additional operators $25 each = $50.00				$150.00
Conference/Registration Fee $50.00 p/team X 2 = $100		Ground transportation $0.00		
Car rental $0.00		Other (parking, tips, phone, etc.) $0.00		
			TOTAL COST PER PERSON	$540.15
Starting destination NYC - WTP facility			TOTAL COST OF REQUEST	$6,481.74
Comments Cost per person based on total cost divided by 12				

FUNDING 20.92% Utility 0.00% Federal 0.00% State 79.08% Other (specify) New York Water Environment Association

INDIVIDUAL(S) MAKING TRIP:

NAME	OFFICE TITLE	EIN	NAME	OFFICE TITLE	EIN
1. Howard Robinson	Sr. Stationary Eng. Elect (Judge)	ID#0216155	7. Juju Xia	Maintenance Facilitor (Judge)	ID#0511297
2. Robert Farland	Sewage Treatment Worker	ID#1023123	8. Michael Lioni	Sewage Treatment Worker	ID#1228834
3. Ray Antenucci	Sewage Treatment Worker	ID#1218015	9. Justin Manfredi	Sewage Treatment Worker	ID#1122718
4. Michael Gravelli	Sewage Treatment Worker	ID#1080348	10. Jay Sarfo	Sewage Treatment Worker	ID#1226183
5. Joe Atkins	Sewage Treatment Worker	ID#0327100	11. Kevin McCormick	Sewage Treatment Worker	ID#0425053
6. Yu Tung Chang	Process Engineer	ID#1050958	12. Salvatore Scapalito	Process Engineer	ID#1103328

DESTINATION	DEPARTURE		RETURN		WORK DAYS
To: Bolton Landing, NY	Date 5/31/15	Time 4pm	Date 6/3/15	Time 3pm	2

AGENCY HEAD SIGNATURE _____ DATE OF REQUEST 05/18/15

DEPUTY MAYOR SIGNATURE _____ DATE _____

BUDGET APPROVAL

ACTION ON REQUEST _____ ☑ APPROVED _____ ☐ DISAPPROVED DATE 5/18/15

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

legal 5/19

Travel 2014 - 03/26/2014 v14

c/H 9/4

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: Bureau of Wastewater Treatment 160047

CONTROL NO.

PURPOSE OF TRIP AND BENEFIT TO CITY:

PURPOSE AND JUSTIFICATION:

To compete at the Operations Challenge competition being held during the Water Environment Federation Technical Conference to represent the Department. The Bureau has been participating for twenty-eight years and event is designed to demonstrate operating and maintenance staff skills.

The New York Water Environment Association will be covering total cost of the trip for the six members of the team. Requesting city time approval.

SPONSORING ORGANIZATION: WEF/NYWEA

ESTIMATED COST PER PERSON:

1. TRAVEL EXPENSE — COST $1,733 20
- ☒ Airline Jet Blue Flight 905 /comments additional cost $70 - extra space seat (1 person) $347 20 — $277.20
- ☐ Airline Flight /comments — $0 00
- ☐ Train /comments — $0 00
- ☐ City Car $0.00 (tolls) + $0 00 (gas) /comments
- ☐ Personal Car 0 00 (miles) X 0.28 = $0 00 + $0 00 (tolls) /comments — $0 00

2. HOTEL EXPENSE ☒ Allowance as per Directive #6 (150%)
/comments Hotel only had five (5) rooms available - one room will be shared
Hotel Name: AC Hotel Downtown Hotel Days 4 Rate $219 00 Tax: $35 92 16 40% $5,098 40

3. MEALS B $12 00 x 5 L $18.00 x 5 D $36 00 x 5 $1,980 00
$330 per person X 6

4. MISCELLANEOUS /comments $1,400 00
Conference/Registration Fee $800 00 group rate - 6 people Ground transportation $600.00 $100 p/p - NYC-Chicago
Car rental $0 00 Other (parking, tips, phone, etc.) $0 00

TOTAL COST PER PERSON $0 00
TOTAL COST OF REQUEST $10 211 60

Starting destination
Comments
FUNDING 0.00% Utility 0 00% Federal 0 00% State 100 00% Other (specify) NYWEA

INDIVIDUAL(S) MAKING TRIP:

NAME	OFFICE TITLE	EIN
1 Howard Robinson	Sr Stationary Eng Electric (Coach)	D#0218155
2 Joe Atkins	Sewage Treatment Worker	ID#0327100
3 Michael Gravelli	Sewage Treatment Worker	ID#1080348
4 Robert Ferland	Sewage Treatment Worker (Captain)	ID#1023123
5 Ray Antenucci	Sewage Treatment Worker	ID#1218015
6 Salvatore Scapelito	Process Engineer	ID#1103328

DESTINATION	DEPARTURE		RETURN		WORK DAYS
To. Chicago, ILL	Date 9/26/15	Time 8am	Date 9/30/15	Time 8pm	3

AGENCY HEAD SIGNATURE _____ DATE OF REQUEST 09/02/15

DEPUTY MAYOR SIGNATURE _____ DATE _____

BUDGET APPROVAL

ACTION ON REQUEST _____ ☒ APPROVED _____ ☐ DISAPPROVED DATE 9/2/15

MAYOR'S OFFICE OF CITYWIDE SERVICES USE ONLY

ACTION ON REQUEST _____ ☐ APPROVED _____ ☐ DISAPPROVED DATE _____

legal

Environmental Protection

Emily Lloyd
Commissioner

John G. Petito, P.E.
Acting
Deputy Commissioner

Bureau of Wastewater Treatment
96-05 Horace Harding Expressway – 2nd Floor
Corona, NY 11368

Tel. (718) 595-5046
Fax (718) 595-6950

MEMORANDUM

TO: Emily Lloyd

FROM: John G. Petito, P.E.
Acting Deputy Commissioner

DATE: August 26, 2015

SUBJECT: **Request for Travel Approval to attend the Water Environment Federation Technical & Exhibition Conference (WEFTEC) - Compete at the Operations Challenge Competition – Chicago, ILL – September 26 – September 30, 2015 - 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-eight 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 Jamaica Sludge Hustlers team won first place at the state-wide level competition during the NYWEA Spring Technical Conference held in Bolton Landing, NY from May 31 – June 3, 2015 and are now being invited by the Water Environment Federation to compete at the National Competition being held in Chicago, ILL.

Here is travel itinerary and day-to-day activities schedule.

Saturday, September 26, 2015 - Travel Day – Departing NYC @ 8:52 am
2:00pm - NYWEA / Team – meeting discussion

Sunday, September 27, 2015 - Team Registration and Orientation / Equipment Set up

Monday, September 28, 2014
Operations Challenge – Written Competition

WEFTEC – Chicago, ILL – September 26 – September 30, 2015

- Process Control Event
- Laboratory Event

Tuesday, September 29, 2015
Operations Challenge Equipment Event
- Collections Event
- Maintenance Event
- Safety Event

Operations Challenge Awards Reception

Wednesday, September 30, 2015 – Travel Day – Departing Chicago, ILL @ 2:44 pm

Please note that total cost of expenses will be covered by the NYWEA. Travelers are requesting City time approval.

Please find attached travel approval request 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: Executive
150162

CONTROL NO.

PURPOSE OF TRIP AND BENEFIT TO CITY:

PURPOSE AND JUSTIFICATION: Albert Kramer will be attending the workshop entitled "Effective Utility Management Benchmarking" at the IWA International Conference on Water Efficiency and Performance Assessment of Water Services". Albert will present DEP's experience with the benchmarking tool and metrics in general at the workshop. He will use the knowledge and ideas shared between the water utilities and other attendees to improve NYC DEP's current performance benchmarking practices.

SPONSORING ORGANIZATION: International Water Association (IWA) and Water Research Foundation (WRF)

ESTIMATED COST PER PERSON:

1. TRAVEL EXPENSE — COST $758.70

☒ Airline United Flight 4687 /comments ERW to CVG Direct Flight	$556.00	
☒ Airline US Airways Flight 3828 (CVG to PHL) / 4656 (PHL to LGA) /comments CVG to LGA (connection in PHL)	$202.00	
☐ Train /comments	$0.00	
☐ City Car $0.00 (tolls) + $0.00 (gas) /comments	$0.00	
☐ Personal Car 0.00 (miles) X 0.28 = $0.00 + $0.00 (tolls) /comments	$0.00	

2. HOTEL EXPENSE ☒ Allowance as per Directive #8 (150%)
/comments With IWA discount applied
Hotel Name: Hilton Cincinnati Netherland Plaza Hotel Days: 1 Rate: $165.00 Tax: $28.46 17.25% $193.46

3. MEALS B $9.00 x 1 L $13.00 x 1 D $29.00 x 2 $80.00
Lunch will be included during conference on 4/23

4. MISCELLANEOUS /comments $135.00
Conference/Registration Fee $0.00 Free because Albert in on the panel
Ground transportation $115.00 NJ Transit ticket from Penn Station to EWR (4/22) / Taxi from CVG to Hotel (4/22) and Hotel to CVG (4/23) /Taxi from LGA to AK's Apartment (4/23)
Car rental $0.00
Other (parking, tips, phone, etc.) $20.00 For taxi fare gratuity and other service gratuities (e.g.room service, baggage)

TOTAL COST PER PERSON $1,177.72
TOTAL COST OF REQUEST $1,177.72

Starting destination New York, NY (Manhattan)
Comments Total cost includes $10.56 service fee for Euro Lloyd Travel Company

FUNDING 2.60% Utility 0.00% Federal 0.00% State 97.40% Other (specify) Water Research Foundation
Water Research Foundation will reimburse for Air Travel ($758.70) + Hotel ($193.46) + All ground transportation ($115 - not including tip) + all meals ($80) = $1,147.16
DEP's cost includes gratuity ($20) and the fee for Euro Lloyd Travel Company ($10.56) = $30.56

INDIVIDUAL(S) MAKING TRIP:

NAME	OFFICE TITLE	EIN
1. Albert Kramer	Chief of Staff to the First Deputy Commissioner	1208225

DESTINATION	DEPARTURE		RETURN		WORK DAYS
To: Cincinnati, OH	Date 4/22	Time 11:00am	Date 4/23	Time 11:59pm	2

AGENCY HEAD SIGNATURE _____ DATE OF REQUEST 03/12/15

DEPUTY MAYOR SIGNATURE _____ DATE _____

BUDGET APPROVAL

ACTION ON REQUEST _____ ☒ APPROVED _____ ☐ DISAPPROVED DATE 3/12/15

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

Environmental Protection

Emily Lloyd
Commissioner

Steven W. Lawitts
First Deputy Commissioner

59-17 Junction Blvd.
Flushing, NY 11373

Tel. (718) 595-6576
Fax (718) 595-3525
slawitts@dep.nyc.gov

MEMORANDUM

To: Emily Lloyd

From: Steven Lawitts

Date: March 11, 2015

Re: Albert Kramer's attendance at the International Water Association's Conference on Water Efficiency and Performance Assessment of Water Services (April 22-23, 2015)

Albert Kramer, my Chief of Staff, was invited to participate in a panel sponsored by the International Water Association and Water Research Foundation entitled "Effective Utility Management Benchmarking". The workshop/panel will take place on April 23, 2015 during IWA's International Conference on Water Efficiency and Performance Assessment of Water Services in Cincinnati, Ohio.

The purpose of the workshop is to attract a wider audience to use an innovative benchmarking tool created by the Water Research Foundation specifically designed for water utilities. Albert will present DEP's experience with the benchmarking tool and metrics in general at the workshop. He will use the knowledge and ideas shared between the water utilities and other attendees to improve NYC DEP's current performance benchmarking practices.

Water Research Foundation will reimburse Albert's air travel expenses, one night's lodging, meals and all ground transportation to and from the airport. Albert will leave from Newark International Airport at 1:15pm on April 22 and return to Laguardia Airport at 11:45pm on April 23. The total cost of the trip is estimated to cost $1,177.72 including lodging, air travel, ground transportation, meals and gratuity. WRP will reimburse DEP for approximately 97% of the total travel costs.

Environmental Protection

Emily Lloyd
Commissioner

Paul V. Rush, P.E.
Deputy Commissioner
Bureau of Water Supply
prush@dep.nyc.gov

P.O. Box 358
Grahamsville, NY 12740
T: (845) 340-7800
F: (845) 334-7175

MEMORANDUM

TO: Emily Lloyd
Commissioner

FROM: Paul V. Rush, P.E.
Deputy Commissioner

DATE: April 23, 2015

RE: Travel Request – Melbourne & Brisbane, Australia – WSAA Source Water Project – May 23-30, 2015

Approval is requested for David Warne, Assistant Commissioner for the Bureau of Water Supply (BWS) to travel to Melbourne and Brisbane, Australia for the period of May 23-30, 2015. Mr. Warne was invited by the Water Services Association of Australia (WSAA) and Water Research Foundation (WaterRF) to serve on the Steering Committee for a project entitled "Source Catchments as Water Quality Treatment Assets". In addition, Mr. Warne has been invited by the Melbourne Water Authority and SEQwater (Brisbane's water supply) to meet with staff and present information on the New York City Department of Environmental Protection's (DEP) Source Water Protection Program.

WSAA is non-profit organization that supports the Australian urban water industry. Its members provide water and sewerage services to approximately 20 million Australians and many of Australia's largest industrial and commercial enterprises. WSAA facilitates collaboration, knowledge sharing, networking, and cooperation within the urban water industry. WaterRF is a US-based internationally recognized leader in water research that is dedicated to advancing the science of water by sponsoring cutting-edge research and promoting collaboration. Their research provides industry insights and practical solutions to the most complex challenges facing the water community today and into the future.

WSAA and WaterRF are collaborating on a project to provide guidance on the key ingredients of a successful watershed management program for water providers, in the context of their specific institutional settings, regulatory requirements and efficiency and effectiveness criteria. The project will

specifically include examination of how each watershed management water quality treatment asset affects water quality outcomes, as well as how all the elements of watershed management interact, and work together to produce effective outcomes at a scale that makes a difference. The project will be comprised of an international literature and case study review of successful watershed management initiatives or programs in the context of drinking water provision to the community. The key outcome of this project will be the ability to use an interim set of (inter)nationally researched evidence to support business cases to regulatory authorities who approve investments into watershed management where deemed appropriate, as an alternative to traditionally more capital intensive treatment options. The project will enhance the ability of water providers to measure the performance of catchment management initiatives.

DEP administers a source water protection program that is recognized as an international model. Mr. Warne was invited to serve on the steering committee for the catchment project because of his experience and expertise in overseeing the City's program. In addition to sharing information about DEP's programs, Mr. Warne will have the opportunity to learn about source water protection practices in Australia to see if there are lessons that can help enhance the City's program. In addition, the project is intended to give water suppliers guidance on optimizing source water protection, which will help DEP as we enter into the next round of negotiations with New York State Department of Health on our Filtration Avoidance program.

WaterRF will cover all costs for Mr. Warne's trip associated with the WSAA project which includes flights to and from Australia, and all hotel, lodging, transportation and incidental costs during Mr. Warne's stay in Melbourne.

In addition to participation in the WSAA workshop, Mr. Warne has been invited to meet with representatives from the Melbourne and Brisbane municipal water supplies. In these meetings, Mr. Warne will have an opportunity to present information on DEP's programs, and learn about source water protection efforts in those cities. Mr. Warne has been asked to make presentations to the Queensland Council of Mayors Environment Committee and the Australian Water Association.

If you have any questions regarding this travel request, please contact Mr. Warne at (914) 742-2099.

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: BUREAU OF WATER SUPPLY
150206

CONTROL NO.

PURPOSE OF TRIP AND BENEFIT TO CITY:

PURPOSE AND JUSTIFICATION: Approval is requested for David Wame, Assistant Commissioner for the Bureau of Water Supply (BWS) to travel to Melbourne and Brisbane, Australia for the period of May 23-30, 2015. Mr. Wame was invited by the Water Services Association of Australia (WSAA) and Water Research Foundation (WaterRF) to serve on the Steering Committee for a project entitled "Source Catchments as Water Quality Treatment Assets". In addition, Mr. Wame has been invited by the Melbourne Water Authority and SEQwater (Brisbane's water supply) to meet with staff and present information on DEP's Source Water Protection Program.

SPONSORING ORGANIZATION:

ESTIMATED COST PER PERSON:

1. TRAVEL EXPENSE Quantas - NY to Melbourne & Brisbane to NY (paid by WRF) COST $1,947.16

☒ Airline Air Carrier /comments $1,784.90
☐ Train /comments Quantas - Melbourne to Brisbane (paid by NYC) $150.26 $0.00
☒ City Car $12.00 (tolls) + $20.00 (gas) /comments $32.00
☐ Personal Car 0.00 (miles) X 0.28 = $0.00 + $0.00 (tolls) /comments $0.00

2. HOTEL EXPENSE ☐ Allowance as per Directive #8 (150%)

Hotel Name: The Sebel Melbourne Hotel Days: 3 Rate: $137.06 ✓ Tax: $0.00 0.00% $411.18
Rendezvous Brisbane 1 $135.92 ✓ 5/28 $135.92
Rendezvous Brisbane 1 $128.33 ✓ 5/29 $128.33

3. MEALS B $24.00 x 4 L $39.00 x 4 D $83.00 x 5 $567.00
$16 x 3 $27 x 3 $43 x 3 $258.00

4. MISCELLANEOUS /comments $623.18

Conference/Registration Fee $0.00
Car rental $0.00
Ground transportation $176.18 TAXI IN AUSTRALIA - SEE ATTACHED
Other (parking, tips, phone, etc.) $447.00 AIRPORT PARKING/PHONE/INCID. - SEE ATTACHED

TOTAL COST PER PERSON $4,070.77

Starting destination
Comments

TOTAL COST OF REQUEST $4,070.77

FUNDING 34.00% Utility 0.00% Federal 0.00% State 66.00% Other (specify) WRF

INDIVIDUAL(S) MAKING TRIP:

NAME	OFFICE TITLE	EIN
1. David Wame	Assistant Commissioner	VC00105828

DESTINATION	DEPARTURE		RETURN		WORK DAYS
To: Melbourne/Brisbane, Australia	Date 5/23/15	Time 2 PM	Date 5/30/15	Time 6:00pm	06

AGENCY HEAD SIGNATURE _____ DATE OF REQUEST _____

DEPUTY MAYOR SIGNATURE _____ DATE _____

BUDGET APPROVAL

ACTION ON REQUEST _____ ☒ APPROVED _____ ☐ DISAPPROVED DATE 4/28/15

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

FUNDING

				FUNDED BY	WRF	NYC
AIRFARE	QUANTAS	NYC to MELBOURNE & BRISBANE TO NYC	$1,764.90		$1,764.90	
AIRFARE	QUANTAS	MELBOURNE TO BRISBANE	$150.26	NYC		$150.26
CITY CAR	TOLLS/GAS		$32.00	NYC		$32.00
HOTEL	THE SEBEL MELBOURNE		$411.18		$411.18	
HOTEL	RENDEZVOUS BRISBANE		$264.25	NYC		$264.25
MEALS	MELBOURNE		$567.00	NYC		$567.00
MEALS	BRISBANE		$258.00		$258.00	
JFK PARKING			$126.00	NYC		$126.00
GROUND TRANSPORTATION	MELBOURNE		$103.28		$103.28	
GROUND TRANSPORTATION	BRISBANE		$72.90	NYC		$72.90
INCIDENTALS	MELBOURNE		$155.00		$155.00	
INCIDENTALS	BRISBANE		$66.00	NYC		$66.00
PHONE			$100.00	NYC		$100.00
TOTAL			$4,070.77		$2,692.36	$1,378.41

Environmental Protection

Emily Lloyd
Commissioner

Paul V. Rush, P.E.
Deputy Commissioner
Bureau of Water Supply
prush@dep.nyc.gov

P.O. Box 358
Grahamsville, NY 12740
T: (845) 340-7800
F: (845) 334-7175

MEMORANDUM

TO: Emily Lloyd
Commissioner

FROM: Paul V. Rush, P.E.
Deputy Commissioner

DATE: April 24, 2015

RE: Travel Request for Rich Van Dreason to attend the Wildfire Project Advisory Committee meeting in Boulder, Colorado May 27 – 29, 2015

Approval is requested for Richard Van Dreason, Scientist, Water Ecologist for the Program Evaluation and Planning section of Water Quality within the Bureau of Water Supply (BWS), to travel to Boulder, CO for the period of May 27 – 29, 2015. The purpose of this travel is to participate in a two day meeting with participants of the Water Research Foundation (WRF) project "Wildfire Impacts on Drinking Water Treatment Process Performance: Development of Evaluation Protocols and Management Practices".

The occurrence of wildfires is predicted to increase significantly in the North Eastern USA as weather patterns shift in response to climate change. The NYC water supply watersheds are especially vulnerable given the large supply of fuel (i.e. forests) and ignition sources (i.e. people) within the watersheds. To help quantify potential water quality impacts the New York City Department of Environmental Protection (DEP) is participating in the WRF wildfire study by contributing funding and by providing soil samples for various experiments. In addition, Mr. Van Dreason will represent DEP on the Project Advisory Committee (PAC) for the project. The role of PAC members is to help ensure that the project remains on course, that the project objectives are fulfilled, and that the results are beneficial to the drinking water community. Mr. Van Dreason's travel, lodging, and meal costs will be fully covered by WRF.

The purpose of this meeting is to review the projects lab-based approach to simulate the effects of a wildfire on water quality. Initial results will be discussed as will the results from a survey of participating utilities that gathered information on utility responses to past water quality extreme events.

Mr. Van Dreason and other PAC members will review these results and advise on future tasks.

In his current role within Water Quality, Mr. Van Dreason is responsible for data analysis, reporting, and technical assistance in support of BWS's water quality monitoring programs. He has extensive experience regarding water quality impacts related to turbidity and organic carbon both of which will be evaluated in the WRF wildfire project.

If you have any questions regarding this travel request, please contact Mr. Van Dreason at (845) 340-7745.

C/H 5/1

Travel 2014 - 03/28/2014 v14

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: Water Supply

150205

CONTROL NO.

PURPOSE OF TRIP AND BENEFIT TO CITY:

PURPOSE AND JUSTIFICATION: I am requesting approval for Richard Van Dreason, Scientist in the Program Evaluation and Planning section of Water Quality within the Bureau of Water Supply to travel to Boulder, CO for the period of May 27 – 29, 2015. The purpose of this travel is to participate in a 2-day meeting with participants of the Water Research Foundation (WRF) project "Wildfire Impacts on Drinking Water Treatment Process Performance: Development of Evaluation Protocols and Management Practices".The purpose of this meeting is to review the projects lab-based approach to simulate the effects of a wildfire on water quality. Initial results will be discussed as will the results from a survey of participating utilities that gathered information on utility responses to past water quality extreme events. Mr. Van Dreason and other PAC members will review these results and advise on future tasks.

SPONSORING ORGANIZATION: Water Research Foundation (WRF)

ESTIMATED COST PER PERSON:

1. TRAVEL EXPENSE — COST $727.72 ✓

☒ Airline US Airways Flight 4885/481	/comments Stewart to Denver			$0.00
☒ Airline US Airways Flight 481/4731	/comments Denver to Stewart			$697.20
☐ Train /comments				$0.00
☐ City Car	$0.00 (tolls)	+ $0.00 (gas) /comments		$0.00
☒ Personal Car	98.80 (miles)	X 0.28 = $27.66	+ $2.86 (tolls) /comments Mr. Van Dreason will be driving his own car & EZ pass being used for toll.	$30.52

2. HOTEL EXPENSE ☐ Allowance as per Directive #6 (150%) /comments

Hotel Name: Best Western Plus — Hotel Days: 2 — Rate: $99.00 — Tax: $11.38 — 0.00% — $220.76 ✓

3. MEALS — B $10.00 x 3 — L $15.00 x 2 — D $31.00 x 2 — $122.00

B 5.27, 28, 29 — L 5.27 & 29 — D 5.28 & 5.29

4. MISCELLANEOUS /comments — $124.55

Conference/Registration Fee $0.00 — Ground transportation $0.00

Car rental $61.82 Fox Car Rental plus gas $5.48 ✓ — Other (parking, tips, phone, etc.) $57.25 $15/tips; $30/parking at Stewart airport; $12.25 parking at University in Colorado

TOTAL COST PER PERSON $1,195.03

Starting destination Shokan NY (Rich's home) — TOTAL COST OF REQUEST $1,195.03

Comments

FUNDING 0.00% Utility 0.00% Federal 0.00% State 100.00% Other (specify) Water Research Foundation

INDIVIDUAL(S) MAKING TRIP:

NAME	OFFICE TITLE	EIN
1. Richard Van Dreason	Scientist	

DESTINATION	DEPARTURE		RETURN		WORK DAYS
To: Boulder, Colorado	Date 5.27.15	Time 3:45 a	Date 5.29.15	Time 8:00 p	3

AGENCY HEAD SIGNATURE _____ DATE OF REQUEST 04/30/15

DEPUTY MAYOR SIGNATURE _____ DATE _____

BUDGET APPROVAL

ACTION ON REQUEST _____ ☑ APPROVED _____ ☐ DISAPPROVED DATE 4/28/15

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

legal 5/1

C/H

Travel 2013 - 10/07/2013 v12

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) 150213
BUREAU: Bureau

CONTROL NO.

PURPOSE OF TRIP AND BENEFIT TO CITY:

PURPOSE AND JUSTIFICATION

Approval is requested for myself, Deputy Commissioner Paul V. Rush, P.E. for the Bureau of Water Supply, to attend the Water Research Foundation (WaterRF) Board of Trustees (Board) meeting on June 5th - June 7th, held at the Hilton Anaheim Hotel, Anaheim, CA.

As a WaterRF Board of Trustee, it is important to attend all annual meetings. This meeting is a required annual meeting for trustees. Representing the New York City Department of Environmental Protection, attendance and participation at this meeting is extremely critical to provide strategic direction, policy setting and leadership to ensure WaterRF goals are achieved. All Board members hotel and meal expenses will be 100% reimbursed

SPONSORING ORGANIZATION. WaterRF

ESTIMATED COST PER PERSON:

1. TRAVEL EXPENSE									COST	$723.92
☒ Airline United Airlines Air Carrier 528/1923 /comments									$689.20	
☐ Train /comments									$0.00	
☒ City Car	2.38 (tolls)	+ 32.34 (gas) /comments 220 MI Rd Trip							$34.72	
☐ Personal Car	0.00 (miles)	X 0.28 = $0.00	+ $0.00 (tolls) /comments						$0.00	
2. HOTEL EXPENSE	☒ Allowance as per Directive #8 (150%)									
Hotel Name	Hilton Anaheim (Meeting Hotel)		Hotel Days:	2	Rate:	199.00	Tax	35.82	18%	$469.64
3. MEALS	B $12.00 x 2	L $18.00 x 2	D $36.00 x 1							$96.00
Meals Provided: 6/5 D, 6/6 L,D										
4. MISCELLANEOUS /comments										$149.00
Conference/Registration Fee				Ground transportation $84.00 Taxi						
Car rental $0.00				Other (parking, tips, phone, etc.) $65.00 (Baggage: $50.00/Incidentals $15.00)						
									TOTAL COST PER PERSON	$1,438.56
Starting destination Grahamsville, NY									TOTAL COST OF REQUEST	$1,438.56
Comments										
FUNDING	0% Utility	0.00% Federal	0.00% State	100% Other (specify) WaterRF						

INDIVIDUAL(S) MAKING TRIP:

NAME	OFFICE TITLE	EIN
1. Paul V. Rush, P.E.	Deputy Commissioner	00013113591

DESTINATION	DEPARTURE		RETURN		WORK DAYS
To: Anaheim, CA (Los Angeles County)	Date 6/5/15	Time 8.30a	Date 6/7/14	Time 7.15p	3

AGENCY HEAD SIGNATURE _____ DATE OF REQUEST 05/07/15

DEPUTY MAYOR SIGNATURE _____ DATE _____

BUDGET APPROVAL

ACTION ON REQUEST _____ ☑ APPROVED _____ ☐ DISAPPROVED DATE 5/7/15

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

legal

Environmental Protection

Emily Lloyd
Commissioner

Paul V. Rush, P.E.
Deputy Commissioner
Bureau of Water Supply
prush@dep nyc gov

P.O. Box 358
Grahamsville, NY 12740
T: (845) 340-7800
F: (845) 334-7175

MEMORANDUM

TO: Emily Lloyd
Commissioner

FROM: Paul V. Rush, P.E.
Deputy Commissioner

DATE: May 12, 2015

SUBJECT: Travel Request
WaterRF Board of Trustees Meeting
Anaheim, CA – June 5th - June 7th, 2015

Approval is requested for myself, Deputy Commissioner Paul V. Rush, P.E. for the Bureau of Water Supply, to attend the Water Research Foundation (WaterRF) Board of Trustees (Board) meeting on June 5th - June 7th, held at the Hilton Anaheim Hotel, Anaheim, CA.

As a WaterRF Board of Trustee, it is important to attend all annual meetings. This meeting is a required annual meeting for trustees. Representing the New York City Department of Environmental Protection, attendance and participation at this meeting is extremely critical to provide strategic direction, policy setting and leadership to ensure WaterRF goals are achieved.

Travel costs including airfare, hotel, and meal expenses will be 100% reimbursed and are allowed for trustees who do not attend the AWWA annual conference which is scheduled in conjunction with the WaterRF Board meeting.

If you have any questions regarding this travel request, please contact me at (845) 340-7800.

nvironmental
rotection

mily Lloyd
ommissioner

aul V. Rush, P.E.
eputy Commissioner
ureau of Water Supply
ush@dep.nyc.gov

O. Box 368
rahamsville, NY 12740
(845) 340-7800
(845) 334-7175

MEMORANDUM

TO: Emily Lloyd
Commissioner

FROM: Paul V. Rush, P.E.
Deputy Commissioner

DATE: August 19, 2015

RE: Travel Request
Water Research Foundation-Focus Area Council Meeting
September 29th & 30th, 2015

Approval is requested for myself, Paul V. Rush, P.E., Deputy Commissioner for the Bureau of Water Supply, New York City Department of Environmental Protection (DEP), to attend the Water Research Foundation (WaterRF) Focus Area Council (FAC) meeting on September 29th & September 30th, 2015 to be held at the Denver Airport Marriott in Denver, CO.

I am currently a member of the WaterRF Board Research Strategy Committee (RSC), so it is important to attend the FAC meeting on behalf of DEP. As a member of RSC, I serve on FAC which helps to develop the direction of future research throughout the industry for WaterRF.

As a board member representing DEP, it is critical to attend this meeting in order to interact with fellow board members to implement and discuss new agenda items in order to ensure that New York City's interests are reflected in any board actions. The critical components of the meeting help to shape the direction of research across the water industry. It is important that New York City leads to advise and direct research that pertains to some of the critical water issues we are facing and this meeting allows for that interaction.

Please note: a draft agenda is not available yet from WaterRF but we have been informed that the agenda will be similar to last years (attached.) Also, due to my need to depart early for the airport, I will not be staying for the box lunch, therefore, will require reimbursement for a lunch meal on September 30, 2015. All customary travel expenses incurred while attending FAC will be paid by WaterRF. If you have any questions regarding this travel request, please contact me at (845) 340-7800.

Travel 2014 - 03/28/2014 v14

C/H 8/26

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: Water Supply

160031

CONTROL NO.

PURPOSE OF TRIP AND BENEFIT TO CITY:

PURPOSE AND JUSTIFICATION: Approval is requested for myself, Paul V. Rush, P.E., Deputy Commissioner for the Bureau of Water Supply, New York City Department of Environmental Protection (DEP), to attend the Water Research Foundation (WaterRF) Focus Area Council (FAC) meeting on September 29th & September 30th, 2015 to be held at the Denver Airport Marriott in Denver, CO.

I am currently a member of the WaterRF Board Research Strategy Committee (RSC), so it is important to attend the FAC meeting on behalf of DEP. As a member of RSC, I serve on FAC which helps to develop the direction of future research throughout the industry for WaterRF.

As a board member representing DEP, it is critical to attend this meeting in order to interact with fellow board members to implement and discuss new agenda items in order to ensure that New York City's interests are reflected in any board actions. The critical components of the meeting help to shape the direction of research across the water industry. It is important that New York City leads to advise and direct research that pertains to some of the critical water issues we are facing and this meeting allows for that interaction.

SPONSORING ORGANIZATION: WaterRF

ESTIMATED COST PER PERSON:

1 TRAVEL EXPENSE										COST	475 20
☐ Airline	Flight	/comments								$0.00	
☒ Airline Delta Flight 3993/1511 /comments										$467 20	
☐ Train /comments										$0.00	
☒ City Car	$0.00 (tolls)	+ 8 00 (gas) /comments 88 miles round trip								$8 00	
☐ Personal Car	0 00 (miles)	X 0.28 = $0.00	+ $0 00 (tolls) /comments							$0 00	
2. HOTEL EXPENSE	☒ Allowance as per Directive #6 (150%)										
/comments											
Hotel Name:	Denver Airport Marriott		Hotel Days:	1	Rate	169 00	Tax	21.12	0%		190.12
3. MEALS	B 11 00 x 1	L 16.00 x 1	D 34 00 x 1								61 00
Meals Provide: 9/29 L, D; 9/30 B											
4. MISCELLANEOUS /comments											10.00
Conference/Registration Fee 0				Ground transportation $0 00							
Car rental 0				Other (parking, tips, phone, etc.) 10.00 incidentals							
										TOTAL COST PER PERSON	736.32
Starting destination Grahamsville, NY										TOTAL COST OF REQUEST	736.32
Comments											
FUNDING	0.00% Utility	0 00% Federal	0.00% State	100% Other (specify) WaterRF							

INDIVIDUAL(S) MAKING TRIP:

NAME	OFFICE TITLE	EIN
1. Paul V Rush, P.E	Deputy Commissioner	00013113591

DESTINATION	DEPARTURE		RETURN		WORK DAYS
To: Denver, CO (Denver County)	Date 9/29/15	Time 3:15a	Date 9/30/15	Time 10 00p	2

AGENCY HEAD SIGNATURE _____ DATE OF REQUEST 08/25/15

DEPUTY MAYOR SIGNATURE _____ DATE _____

BUDGET APPROVAL

ACTION ON REQUEST _____ ☑ APPROVED _____ ☐ DISAPPROVED DATE 8/26/15

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

legal

From:	Rose Tessler-Handler
To:	Amber Gonzalez
Subject:	FW: Disclosure of Donation and Fundraising Efforts (Period April 1, 2015 through September 30, 2015) Due November 15, 2015
Date:	Monday, November 16, 2015 12:35:33 PM

Hi Amber,

Please see below for the agency's disclosure for the period of April1, 2015 through September 30, 2015.

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: Edmund Dunn Jr. [mailto:edunnjr@health.nyc.gov]
Sent: Monday, November 16, 2015 11:36 AM
To: Rose Tessler-Handler
Cc: Anthony Faciane
Subject: Disclosure of Donation and Fundraising Efforts (Period April 1, 2015 through September 30, 2015) Due November 15, 2015

Hi Rose,

Based on a review of requested donations and confirmed receipt of goods and services, DOHMH did not receive any donations valued at $5,000 or greater during the report period.

Please contact me should you have any questions or require additional information.

Thank,

Ed

Edmund R. Dunn Jr.
Director
Grants Administration and Claiming
Division of Finance
NYC Department of Health and Mental Hygiene
42-09 28th Street, 15th Floor
Long Island City, NY 11101
347-396-6250 - Office
929-271-3245 - Cell

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.

From: Herzfeld, Paul
To: Amber Gonzalez; Wayne Hawley
Subject: RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15, 2015
Date: Wednesday, October 21, 2015 9:18:08 AM

Amber and Wayne:

DoITT received no donations and did not engage in any fundraising for non-profits during the April 1, 2015 through September 30, 2015 period.

Sincerely,

Paul L. Herzfeld
Senior Counsel
Department of Information Technology & Telecommunications
pherzfeld@doitt.nyc.gov
(646) 769-2325

Please note that to contact me on matters concerning the NYC Technology Development Corporation, where I serve as Senior Counsel, you may use the following address: 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: Amber Gonzalez [mailto:Gonzalez@coib.nyc.gov]
Sent: Thursday, October 01, 2015 5:05 PM
To: Amber Gonzalez; Wayne Hawley
Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15, 2015

Greetings,

The reports for the period April 1, 2015, though September 30, 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 November 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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From: MICHAEL SILLER
To: Amber Gonzalez; Wayne Hawley
Subject: RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15, 2015
Date: Friday, October 02, 2015 9:33:51 AM
Attachments: image001.png

Hi Amber,

DOI has no responsive information to report. Thank you.

Michael B. Siller
Deputy Commissioner/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: Thursday, October 01, 2015 5:05 PM
To: Amber Gonzalez <Gonzalez@coib.nyc.gov>; Wayne Hawley <hawley@coib.nyc.gov>
Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15, 2015

Greetings,

The reports for the period April 1, 2015, though September 30, 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 November 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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DISCLOSURE FORM

Agency Name: New York City Business Assistance Corporation (NYBAC)
(affiliated with the Department of Small Business Services**)**

Period: 4/1/2014 to 9/30/15

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**
Citi Business Services	Money	Micro Grant	B	F
Citi Business Services	money	Immigrant Initiative	E	F
Citi Business Services	money	Tech Coalition	C	F
Interpublic Group	Money	DEFO	B	B

* Categories for Reporting Values:

A= $5,000 to under $20,000 B= $20,000 to under $60,000 C= $60,000 to under $100,000

D= $100,000 to under $250,000 E= $250,000 to under $500,000 F= $500,000 to under $1,000,000

G= $1,000,000 or more

From: Gordon, Chevenne
To: Amber Gonzalez
Subject: Bi-annual Fundraising Disclosures: April 1, 2015 through September 30, 2015
Date: Monday, November 09, 2015 5:30:59 PM

Hello,

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, did not receive any donations in excess of $5,000 requiring disclosure for the subject reporting period.

Ms. Chevenne Gordon

Senior Counsel

NYCDOT - Office of the General Counsel

212 839 6525

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Please consider the environment before printing this email.

Department of
Youth & Community
Development

Bill Chong
Commissioner

123 William Street, Suite 17
New York, NY 10038

646 343 6000 tel
212 442 5998 fax

www.nyc.gov/dycd

2015 NOV 13 A 9:26

November 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 April 1, 2015 through September 30, 2015.

If you have any questions, please do not hesitate to contact me at (646) 343-6270.

Sincerely,

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: April 1, 2015 through September 30, 2015

Name	Type *	Purpose	Estimated Value**	Cumulative Value (over past 24 months)
US Soccer Foundation	G/S	To support 4,000 program youth for 24 weeks of programming that includes league equipment for shirts, protective gear, activity equipment and coach training.	C	E

* *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: April 1, 2015 through September 30, 2015

Name	Type	Purpose
None	Not Applicable	Not Applicable

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
File by **November 20** for period April 1 – September 30
File by **May 20** for period October 1 – March 31

Agency Name: **Fund for Public Health in New York, Inc.**
April 1, 2015 – September 30, 2015

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 *
Alfred P. Sloan Foundation	Money	Program Grant	F	F
Brown University	Money	Program Grant	B	D
Columbia University	Money	Program Grant	B	B
Doris Duke Charitable Foundation	Money	Program Grant	D	G
Gilead Sciences	Money	Program Grant	B	E
Health Research Incorporated	Money	Program Grant	D	F
Laurie M. Tisch Illumination Fund	Money	Program Grant	E	E
Marin Community Foundation	Money	Program Grant	A	A
New York Community Trust	Money	Program Grant	D	E
New York State Health Foundation	Money	Program Grant	D	F
New York University – School of Medicine	Money	Program Grant	B	D
Samberg Family Foundation	Money	Program Grant	C	D
W.K. Kellogg Foundation	Money	Program Grant	E	G
Yeshiva University	Money	Program Grant	D	D

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

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
File by **November 20** for period April 1 – September 30
File by **May 20** for period October 1 – March 31

Agency Name: **Fund for Public Health in New York, Inc.**
April 1, 2015 – September 30, 2015

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

NYC Department of Housing Preservation and Development
Disclosure Form for In-Kind Contributions

Reporting Period: **X File by November 15th for period April 1 - September 30** File by May 15 for period October 1 - March 31

Name of Donor	Type of Donation (goods, services, money, in-kind)	Purpose of Donation	Estimated Value of Donors Donation for Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Doblin Consultants	in-kind	management training for senior staff	A	n/a
Goldman Sachs	in-kind	space and food for a reception for an M/WBE training event	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

Letters of Support Disclosure for April 1, 2015 - September 30, 2015			
Requesting Organization	**Funder / RFP Name**	**Status**	**Date Completed**
Edith & Carl Marks Jewish Community House of Bensonhurst	NYS OTDA Educational Resources II	Completed	4/1/2015
NADAP, Inc.	NYS OTDA Wage Subsidy Program	Completed	4/1/2015
Shorefront YM-YWHA of Brighton-Manhattan Beach, Inc.	NYS OTDA Educational Resources II	Completed	4/1/2015
South Bronx Overall Economic Development Corporation	NYS OTDA Educational Resources II	Completed	4/1/2015
STRIVE International / Trial Opportunity Partnership	NYS OTDA Wage Subsidy Program	Completed	4/1/2015
Bronx Community College	NYS OTDA Educational Resources II	Completed	4/3/2015
CAMBA, Inc.	NYS OTDA Educational Resources II	Completed	4/3/2015
El Barrio's Operation Fightback	NYS OTDA Educational Resources II	Completed	4/3/2015
Go Africa Network	NYS OTDA Wage Subsidy Program	Completed: Did Not Support Project	4/3/2015
LEAP, Inc. d/b/a Brooklyn Workforce Innovations	NYS OTDA Wage Subsidy Program	Completed	4/3/2015
Paraprofessional Healthcare Institute, Inc. / Cooperative Home Care Associates	NYS OTDA Wage Subsidy Program	Completed	4/3/2015
Council of Jewish Organizations of Flatbush, Inc.	NYS OTDA Wage Subsidy Program	Completed	4/6/2015
Exponents, Inc.	NYS OTDA Educational Resources II	Completed: Did Not Support Project	4/6/2015
Go Africa Network	NYS OTDA Educational Resources II	Completed: Did Not Support Project	4/8/2015
Harlem Business Alliance	HHS ACF OCS Community Economic Development Healthy Food Financing Initiative Projects	Completed	4/20/2015
Exodus Transitional Community, Inc.	DOL ETA Face Forward 3: Intermediary and Community grants	Completed	4/21/2015
South Bronx Overall Economic Development Corporation	HHS ACF OCS Community Economic Development Healthy Food Financing Initiative Projects	Completed	4/22/2015
South Bronx Overall Economic Development Corporation	HHS ACF OCS Community Economic Development Project	Completed	4/22/2015
Hi-Tech Charities	HHS ACF OCS Community Economic Development Healthy Food Financing Initiative Projects	Completed	4/23/2015
Montefiore Medical Center	HHS ACF OFA Health Profession Opportunity Grants	Completed	5/15/2015
Hostos Community College	HHS ACF OFA Health Profession Opportunity Grants	Completed	5/21/2015
New Destiny Housing Corporation	NYS OTDA Homeless Housing and Assistance Program	Completed	6/7/2015
Montefiore Medical Center	HHS ACF OFA Healthy Marriage and Relationship Education Grants	Completed	6/19/2015
SEEDCO	HHS ACF OFA New Pathways for Fathers & Families	Completed	6/26/2015
The Fortune Society	HHS ACF OFA New Pathways for Fathers & Families	Completed	6/29/2015
St. John's Lutheran Church	Cornell Medical College CTSC Community Health Research Project Application	Completed	6/30/2015
Center for Court Innovation	HHS ACF OFA New Pathways for Fathers & Families	Completed	7/2/2015
Exodus Transitional Community, Inc.	HHS ACF OFA New Pathways for Fathers & Families	Completed	7/2/2015
The Doe Fund	NYS OTDA Homeless Housing and Assistance Program	Completed	7/31/2015
Gay Men's Health Crisis	Elizabeth Taylor AIDS Foundation	Completed	8/11/2015
New Destiny Housing Corporation	NYS OTDA Supportive Housing Program - Singles & Families (1 Letter)	Completed	8/14/2015
Allied Service Center NYC	NYS OTDA Supportive Housing Program - Singles & Families (1 Letter)	Completed	8/25/2015
Association to Benefit Children	NYS OTDA Supportive Housing Program - Singles & Families (1 Letter)	Completed	8/25/2015
Services for the UnderServed Inc.	NYS OTDA Supportive Housing Program - Singles & Families (2 Letters)	Completed	8/26/2015
Concern for Independent Living	NYS OTDA Homeless Housing and Assistance Program	Completed	8/28/2015

Housing + Solutions	NYS OTDA Supportive Housing Program - Singles & Families (2 Letters)	Completed	8/28/2015
The Fortune Society	NYS OTDA Supportive Housing Program - Singles & Families (2 Letters)	Completed	8/28/2015
Bailey House, Inc.	NYS OTDA Supportive Housing Program - Singles & Families (1 Letter)	Completed	9/1/2015
Comunilife, Inc.	NYS OTDA Supportive Housing Program - Singles & Families (1 Letter)	Completed	9/1/2015
Hour Children	NYS OTDA Supportive Housing Program - Singles & Families (1 Letter)	Completed	9/2/2015
Odyssey House, Inc.	NYS OTDA Supportive Housing Program - Singles & Families (1 Letter)	Completed	9/2/2015
The Door – A Center of Alternatives, Inc.	NYS OTDA Supportive Housing Program - Singles & Families (1 Letter)	Completed	9/2/2015
Women's Housing and Economic Development Corporation	NYS OTDA Supportive Housing Program - Singles & Families (1 Letter)	Completed	9/2/2015
New Destiny Housing Corporation	NYS OTDA Homeless Housing and Assistance Program	Completed	9/17/2015

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: April 1 - September 30

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*
*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		

SUGGESTED DISCLOSURE FORM

Landmarks Preservation Commission

Meenakshi Srinivasan
Chair

Mark A. Silberman
General Counsel
msilberman@lpc.nyc.gov

1 Centre Street
9th Floor North
New York, NY 10007

212 669 7919 (dd)
212 669 7797 (fax)

MEMORANDUM

To: Richard Briffault, Chair COIB; Amber Gonzalez, COIB

From: Mark A. Silberman

Re: Donations and Fundraising Report,
April 1, 2015 – September 30, 2015

CC: Meenakshi Srinivasan, Chair

Date: November 16, 2015

The Landmarks Preservation Commission is the recipient, by a License, of a donation of space at 114 West 47th Street, a property owned by the Durst Organization and DOLP 114 Properties II LLC. The purpose of the donation is to house the LPC's and the City's archeological resources, to centralize the location and care of artifacts, and to act as a repository of such resources. The value of the gift is $4,931 per month for ten years starting on December 26, 2013.

M. A. S.

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

1 Centre Street, 19th floor, New York, NY 10007
(212) 669-8300 p (212) 669-4306 f
163 West 125th Street, 5th floor, New York, NY 10027
(212) 531-1609 p (212) 531-4615 f
www.manhattanbp.nyc.gov

Gale A. Brewer, Borough President

November 24, 2015

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

Re: Report on Fundraising for Unaffiliated Non-Profits By Manhattan Borough President Gale A. Brewer – April 1, 2015 through September 30, 2015

Dear Ms. Gonzalez,

Pursuant to the Conflicts of Interest Board Advisory Opinion 2008-6, the following list of the Manhattan Borough President's fundraising actions on behalf of non-affiliated entities between April 1, 2015 and September 30, 2015.

Please note that where the listed activity relative to an event is described as "attending" or "speaking", it reflects that the Borough President's intent at the time to personally appear at the 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.

There are no activities to report relative to Advisory Opinion 2003-4.

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

Sincerely,

Adele Bartlett

Adele Bartlett,
Deputy General Counsel

Date	Non-Profit	Event	Activity
April 18, 2015	Anderson School	Annual Spring Auction	Attending; Donated Lunch to Silent Auc.
April 20, 2015	Harlem Stage	2015 Gala	Honorary Committee
April 23, 2015	Women's City Club	Civil Spirit Awards Gala	Honoree
April 23, 2015	Tilden Dem. Club	Annual Dinner	Honoree
April 30, 2015	Village Ind. Dems	Annual Awards Reception	"Cabinet Member" Sponsor
May 3, 2015	Broadway Dems	Annual Spring Fling	Sponsor
May 17, 2015	Comm. Free Dems	Annual Gala	Speaker
May 29, 2015	Metallic Lathers/Ironworkers	Retiree/Apprentice Graduation Dinner	Journal Letter
June 1, 2015	HERE	2015 Gala	Honorary Committee
June 1, 2015	Reach Out & Read	Benefit & Auction	Honorary Committee
June 4, 2015	NEW Equity	Leadership Awards	Honorary Committee
June 4, 2015	Stonewall Dem. Club	Celebrate Pride 2015	Sponsor
June 4, 2015	Russian American Foundation	Annual Russian Heritage Month	Supporter
June 11, 2015	West Side Comm. Garden	Annual Benefit	Event Chair
June 11, 2015	The Bridge	Partners in Sharing Awards Dinner	Honorary Committee; Journal letter
June 11, 2015	Irish Arts Center	Cocktails with Liam Neison	Honorary Committee
June 15, 2015	NYers for Patient & Family Empowerment	Spring Event/Awards	Honorary Committee
June 16, 23, 30, July 7, 2015	Washington Sq. Music Festival	Various performance events	Honorary Festival Committee
June 18, 2015	NY Landmarks Conservancy	Chairman's Award Luncheon	Honorary Co-Chair; Speaker
June 18, 2015	VOCAL	Gala	Host Committee; Speaker
June 23, 2015	Joyce Theater Foundation	Annual Gala	Honorary Committee; Letter of Support
August27, 2015	Manhattan Young Dems	Young Gets It Done Awards	Host Committee

materials for the arts
NYC DEPARTMENT OF CULTURAL AFFAIRS

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

Barbara Braun

Christine Lackowski

Dominik Rohe

Andrea Schaffer

Yolanda Shashaty

Felicia Webb

Han Yik

33-00 northern boulevard
long,island city, ny 11101
materialsforthearts.org
t.718.729.3001
f.718.729.2883

October 22, 2015

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 from April 1, 2015 through September 30, 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 April 1, 2015 and September 30, 2015.

Name of donor	**Type of donation**	**Date of donation**	**Purpose of donation**	**Estimated Value**	**Cumulative donations in past 24 months**
Ralph Weindling	Monetary	08/25/2015	Education: Residencies (PS5)	$25,000	$25,500
Bonnie & Doug Weill	Monetary	08/18/2015	Benefit Committee	$5,000	$7,500
Bloomberg	Monetary	07/28/2015	Benefit Committee	$10,000	$26,000*
Liman Foundation	Monetary	06/25/2015	General Operations	$10,000	$35,000
Con Edison (Customer)	Monetary	05/26/2015	Education Center	$5,000	$10,000
American Eagle Outfitters Foundation	Monetary	04/17/2015	Education: Field Trips	$8,750	$8,750

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,

materials for the arts
NYC DEPARTMENT OF CULTURAL AFFAIRS

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

Barbara Braun

Christine Lackowski

Dominik Rohe

Andrea Schaffer

Yolanda Shashaty

Felicia Webb

Han Yik

33-00 northern boulevard
long,island city, ny 11101
materialsforthearts.org
t.718.729.3001
f.718.729.2883

Harriet Taub
Executive Director

*Bloomberg was omitted in the previous report ($16,000)

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	Nepal Earthquake Relief Efforts	B	C
Adams Euro Contracting	Cash	Women's World Cup Parade	A	A
AECOM Technology Corp.	Cash	World Cities Mayor's Forum	B	B
American Century Investments Foundation	Cash	Ladders for Leaders	A	A
American Express Foundation	Cash	NYC Service Civic Corp	C	C
Anheuser Busch Foundation	Cash	Friends of Special Events	A	A
Arcadis	Cash	World Cities Mayor's Forum	D	D
Benevity Community Impact Fund	Cash	East Village Explosion Relief Efforts	B	B
BlackRock, Inc.	Cash	Center for Youth Employment	D	D
Blue Sea Development Company	Cash	Housing Fellows Program	A	A
Bonanza Productions Inc.	Cash	DEP Water Campaign	A	B
Building Trades Employers Association	Cash	Relief Efforts Hurricane Sandy	B	B
Bussani Mobility Team	Cash	Mayor's Office of Disabilities	A	A
Capilino & Company	Cash	Mayor's Office of Disabilities	A	A
Chateau GC LL	Cash	Housing Fellows Program	A	A
Cheryl Cohen Effron	Cash	Mental Health Roadmap	A	A
Citi Business Services	Cash	Mayor's Office of Immigrant Affairs	D	G
Citi Foundation	Cash	Center for Youth Employment and Community Wealth Building	F	G
Collegiate Church	Cash	East Village Explosion Relief Efforts	A	A
Con Edison	Cash	East Village Explosion Relief Efforts and Mayor's Office of Disabilities	B	E
Conde Nast	Cash	Civic Innovation and the Center for Youth Employment	B	D
Corporation For National & Community Service	Cash	NYC Service Civic Corps	G	G
Deloitte	Cash	Center for Youth Employment	B	B
Disney Worldwide Services, Inc.	Cash	NYC Service Civic Corps	A	B
Dunn Development Corporation	Cash	Housing Fellows Program	A	A
Electronic Arts	Cash	Women's World Cup Parade	C	C
Facebook	Cash	East Village Explosion Relief Efforts	A	A
Ford Foundation	Cash	Holistic Neighborhood Planning and DCA's Diversity Initiative	D	D
Foundation To Promote Open Society	Cash	Mayor's Office of Immigrant Affairs	D	G
Fountain House	Cash	Mental Health Roadmap	A	A
Fund For Public Schools, Inc.	Cash	Friends of Special Events	B	E
Fund for The City Of New York	Cash	NYC Service Operation Americorps	E	F
Goldman Sachs Gives	Cash	Center for Youth Employment	E	E
Goldstein Hall PLLC	Cash	Housing Fellows Program	A	A
Goodwill Industries Of Greater NY And Northern NJ	Cash	Mayor's Office of Disabilities	A	A
Gray Foundation	Cash	Child Savings Account	D	D
HAKS	Cash	Ladders for Leaders and Civic Innovation	B	B
Hearst Corporation	Cash	Center for Youth Employment	D	D
HUD Treasury	Cash	Social Innovation Fund	E	E
Independence Care System, Inc.	Cash	Mayor's Office of Disabilities	A	A
Institute Of International Education	Cash	World Cities Mayor's Forum and Mayor's Office of Immigrant Affairs	A	A
Jewish Communal Fund	Cash	Civic Innovation	A	B
Jonathan Rose Companies, Inc.	Cash	World Cities Mayor's Forum	A	A
Jose Santos	Cash	Friends of Special Events	A	A
JPMorgan Chase Foundation	Cash	Center for Youth Employment	D	F
Kery, LLC	Cash	Housing Fellows Program	A	A
L & M Development Partners	Cash	Housing Fellows Program, Civic Innovation and the Center for Youth Employment	C	C
Laura Sillerman	Cash	Mental Health Roadmap	B	B
Lighthouse Guild International	Cash	Mayor's Office of Disabilities	A	A
Lily Auchincloss Foundation	Cash	Materials for the Arts	B	B
Lizzie & Jonathan M. Tisch Fund	Cash	NYC Service City Service Years	B	E
MacArthur Foundation	Cash	Mayor's Office of Criminal Justice	D	D
Mastercard	Cash	Center for Youth Employment	D	D

May And Samuel Rudin Family Foundation	Cash	Early Childhood Education, Civic Innovation and Nepal Earthquake Relief Efforts	D	D
May Ellen And Gerald Ritter Foundation	Cash	Friends of Special Events	B	B
McKinsey & Company, Inc.	Cash	World Cities Mayor's Forum	B	B
Michael Steinhardt	Cash	Civic Innovation	B	B
Mobility Ventures, LLC	Cash	Mayor's Office of Disabilities	B	B
Modell's, Inc.	Cash	Center for Youth Employment	A	A
Monadnock Development LLC	Cash	Housing Fellows Program	A	A
NCS Pearson	Cash	Center for Youth Employment	D	D
New York City Football Club, LLC	Cash	World Cities Mayor's Forum	B	B
New York Yankees Foundation	Cash	Center for Youth Employment	A	A
NYS Health Foundation	Cash	Building Healthy Communities	E	E
Pfizer Inc.	Cash	Ladders for Leaders	B	B
Prince Albert Monaco Foundation	Cash	Relief Efforts Hurricane Sandy	A	B
Professional Staff Services	Cash	Civic Innovation	A	A
Red Bull New York, Inc.	Cash	World Cities Mayor's Forum	B	B
Renaissance Christian Church	Cash	East Harlem Explosion Relief Efforts	A	A
Robin Hood Foundation	Cash	Family Justice Centers, Workforce1 Veterans Employment Initiative and the Housing Help Program	F	G
Rockefeller Foundation	Cash	DCA's Artist in Resident Program	B	E
RW III LLC	Cash	Civic Innovation	B	B
Schwaby, Inc.	Cash	DEP Visitors Center	A	A
Sephardic Community Federation	Cash	Friends of Special Events	A	A
Shop Architects,PC	Cash	World Cities Mayor's Forum	A	A
Siemens Industry	Cash	World Cities Mayor's Forum	D	D
SL Green Management LLC	Cash	Center for Youth Employment	D	D
Soccer United Marketing	Cash	Women's World Cup Parade	D	D
Steven M. Feldman	Cash	Mental Health Roadmap	A	A
Target Corporation	Cash	NYC Service Civic Corps	B	E
Teachers College, Columbia University	Cash	HPD's Computer Assisted Telephone and Personal Interviews	D	D
Teamsters Local Union No. 817	Cash	Film, Theatre and Broadcasting Community Enrichment Grants	D	D
The Chapman/Perelman Foundation	Cash	Mental Health Roadmap	B	B
The David Rockefeller Fund, Inc.	Cash	Mayor's Office of Veterans Affairs	B	B
The Guardian Life Insurance	Cash	Center for Youth Employment	D	D
The Jewish Community Relations Council Of NY	Cash	Friends of Special Events	A	A
The Neuberger Berman Foundation	Cash	Summer of Service and the Center for Youth Employment	B	D
The New York Community Trust	Cash	Mayor's Office of Immigrant Affairs and the Social Innovation Fund	E	F
The Parkside Group LLC	Cash	Civic Innovation	A	A
The Partnership For New York City Inc.	Cash	Center for Youth Employment	D	D
The Rudin Foundation, Inc.	Cash	Early Childhood Education, Civic Innovation and Nepal Earthquake Relief Efforts	B	D
The Scherman Foundation	Cash	Building Healthy Communities	B	B
The Shelley & Donald Rubin Foundation	Cash	DCA's Artist in Resident Program	B	B
The Sirus Fund	Cash	Materials for the Arts	B	C
The Wallace Foundation	Cash	Summer Youth Employment Program	B	B
Tides Foundation	Cash	Summer Youth Employment Program	E	F
Tiger Foundation	Cash	Social Innovation Fund	C	G
Tisch Foundation, Inc.	Cash	NYC Service City Service Years	D	D
Tishman Speyer Properties, LP	Cash	Civic Innovation, the Center for Youth Employment and Ladders for Leaders	E	F
Tully Construction	Cash	Civic Innovation	B	B
TVM Productions Inc.	Cash	DEP Visitors Center	A	C
Unbound Philanthropy	Cash	Mayor's Office of Immigrant Affairs	A	B
United Jewish Appeal	Cash	Friends of Special Events	A	B
United Spinal Association	Cash	Mayor's Office of Disabilities	A	A
United States Soccer Federation	Cash	Women's World Cup Parade	D	D
Universal Television LLC	Cash	DEP Visitors Center	B	B
Verizon Foundation	Cash	Fallen Heroes Fund Relief Efforts	B	C
Vornado Realty Trust	Cash	World Cities Mayor's Forum	B	B
WG & Associates Management And Development LLC	Cash	Mental Health Roadmap	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

NYCEDC
New York City Economic Development Corporation

November 12, 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 April 1, 2015 through September 30, 2015. NYCEDC had no donations in excess of $5,000 during the aforementioned period.

If you have any questions or need further information, feel free to contact me at 212-312-3503.

Thank you.

Sincerely,

Spencer Hobson
Executive Vice President, Finance Division

NYC Economic Development Corporation
Donations Received between April 1, 2015 and September 30, 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*

***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

COMPLETED BY : Spencer Hobson & Elizabeth Jaeger
DATE: 11/12/2015
NOTES: NYCEDC has no donations in excess of $5,000 to report during this period.

From: Badamo, Laura
To: Amber Gonzalez
Cc: Wayne Hawley; Mogilanski, Roy; Myers, Rose-Ellen; Fitzpatrick, Edward; Pillai, Velu
Subject: RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15, 2015
Date: Thursday, November 05, 2015 10:41:20 AM

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 of April 1, 2015, through September 30, 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: Thursday, October 01, 2015 5:05 PM
To: Amber Gonzalez; Wayne Hawley
Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15, 2015

Greetings,

The reports for the period April 1, 2015, though September 30, 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 November 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

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

The City of New York

FIRE DEPARTMENT
9 MetroTech Center Brooklyn, N.Y. 11201-3857

RECEIVED BY
CONFLICTS OF INTEREST B
2015 NOV 20 A 11: 3

November 16, 2015

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

Re: Gifts Received by the New York City Fire Department
Reporting Period: April 1, 2015 – September 30, 2015

Dear Mr. Davies:

Enclosed please find the Fire Department's Donation Disclosure Form for the above reporting period. It is compiled from information that the Fire Department has gathered from its various units, bureaus and commands through its gift reporting and acceptance procedure.

In addition, the Fire Department participated in a fundraising program for the American Cancer Society, a not-for-profit organization not affiliated with the Fire Department, in May 2015.

Please do not hesitate to contact me should you require any additional information.

Yours truly,

Terryl L. Brown
Deputy Commissioner for Legal Affairs

Enc.

New York City Fire Department

Donation Disclosure Form

April 1, 2015 - September 30, 2015

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value of Donation for the Reporting Period*	Cumulative Value of Donor's Donations in the Past 24 Months*
FDNY Foundation	Goods and Services	Support and enhancement of various FDNY programs, supplies and equipment.	G	G

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

NEW YORK CITY HOUSING AUTHORITY
DONATION DISCLOSURE FORM
Reporting Period -- April 1, 2015, through September 30, 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
Union Settlement	Service	Transportation	$12,262.50	$90,742.50	C	April 1-Sept 30
ARC Central Harlem Senior Center	Service	Transportation	$12,262.50	$12,262.50	A	April 1-Sept 30
Harlem Hospital	Service	Health & Wellness Workshops	$2,687.50	$37,087.50	B	April 1-Sept 30
New York Common Pantry	Service	Health & Wellness Workshops	$1,980.00	$1,980.00	N/A	April 1-Sept 31
Harlem Health Advocacy Partners	Service	Health & Wellness Workshops	$1,080.00	$1,080.00	N/A	April 1-Sept 30
Wellcare	Service	Health & Wellness Workshops	$800.00	$3,350.00	N/A	April 1-Sept 30

NEW YORK CITY HOUSING AUTHORITY
DONATION DISCLOSURE FORM
Reporting Period -- April 1, 2015, through September 30, 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
Langan Engineering, Environmental, Surveying and Landscape Architecture, DPC	Seminar	Attendance at various Langan seminars held at NYCHA - CPD (a total of four seminars - valued at $2,000.00 each)	$8,000.00	N/A	A	6/2/15 - 9/2/15
Environmental Coatings, Inc. (ECI)	Seminar	Attendance at an ECI seminar held at NYCHA-CPD	$1,500.00	N/A	N/A	5/28/15
The Brick Industry Association (BIA)	Seminar	Attendance at the Brick 101 and Mortar 101 seminar held at NYCHA-CPD	$0.00	N/A	N/A	6/9/15
Fyfe/Fibrwrap Construction, Inc.	Seminar	Attendance at the Fyfe/Fibrwrap seminar held at NYCHA-CPD	$0.00	N/A	N/A	8/25/15

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

Capital Projects

NEW YORK CITY HOUSING AUTHORITY
DONATION DISCLOSURE FORM
Reporting Period -- April 1, 2015, through September 30, 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
Enterprise	Food and beverages (water and coffee)	A meeting was held between the Capital Projects Division/NYCHA and Con Edison to discuss the scope of work currently being performed for NYCHA's properties	Pizza, coffee, and water was provided to eight individuals within Capital Projects	N/A	N/A	8/12/15

Family Services

Food Bazar	Goods	Information Fair	$150.00	$150.00	N/A	August, 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

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; April 1, 2015 - September 30, 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 (4/1/15-9/30/15)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/13-9/30/15)*
Anti-Defamation League	Training	To assist the New York City Law Department with ethics and diversity training	A	B
Baker & Hostetler	Legal Services	To assist the New York City Law Department with its large caseload	E	F
Bracewell & Giuliani	Legal Services	same as above	A	C
Cadwalader Wickersham & Taft	Legal Services	same as above	None	E
Cleary Gottlieb Steen & Hamilton	Legal Services	same as above	E	E
Covington & Burling	Legal Services	same as above	NA	D

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

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/15-9/30/15)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/13-9/30/15)*
Cravath Swaine & Moore	Legal Services	same as above	B	D
Curtis Mallet-Prevost Colt & Moise	Legal Services	same as above	D	D
Debevoise & Plimpton	Legal Services	same as above	D	F
Dechert	Legal Services	same as above	None	C
Dentons	Legal Services	same as above	D	D
Duval & Stachenfeld	Legal Services	same as above	A	B
Edwards Wildman Palmer (Now Locke Lord)	Legal Services	same as above	None	D
Fitzpatrick Cella Harper & Scinto	Legal Services	same as above	None	B

*Categories for Reporting Values
A = $5,000 - $19,999
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E=$250,000 = $499,999
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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 (4/1/15-9/30/15)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/13-9/30/15)*
Goodwin Procter	Legal Services	same as above	None	D
Hughes Hubbard & Reed	Legal Services	same as above	F	G
Jenner & Block	Legal Services	same as above	None	D
Katten Muchin Rosenman	Legal Services	same as above	E	E
Kaye Scholer	Legal Services	same as above	E	G
Kirkland & Ellis	Legal Services	same as above	None	E
Kramer Levin Naftalis & Frankel	Legal Services	same as above	C	D

*Categories for Reporting Values
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E=$250,000 = $499,999
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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 (4/1/15-9/30/15)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/13-9/30/15)*
Linklaters	Legal Services	same as above	None	D
Morrison & Foerster	Legal Services	same as above	B	C
O'Melveny & Myers	Legal Services	same as above	D	E
Patterson Belknap Webb & Tyler	Legal Services	same as above	F	G
Pillsbury Winthrop Shaw & Pittman	Legal Services	same as above	C	D
Proskauer Rose	Legal Services	same as above	E	G
Richards Kibbe & Orbe	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 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 (4/1/15-9/30/15)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/13-9/30/15)*
Schiff Hardin	Legal Services	same as above	E	E
Seyfarth Shaw	Legal Services	same as above	None	B
Sidley Austin	Legal Services	same as above	C	E
Simpson Thacher & Bartlett	Legal Services	same as above	F	G
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	E	G
Sullivan & Cromwell	Legal Services	same as above	350 Hours (Firm does not provide monetary amount)	2798.25 Hours (Firm does not provide monetary amount)
Weil Gotshal & Manges	Legal Services	same as above	B	D

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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 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 (4/1/15-9/30/15)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/13-9/30/15)*
Willkie Farr & Gallagher	Legal Services	same as above	C	D
Wachtel Lipton Rosen & Katz	Legal Services	same as above	None	C
Wilson Sonsini Goodrich & Rosati	Legal Services	same as above	B	E

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E=$250,000 = $499,999
F= $500,000 - $999,999
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: April 1, 2015 through September 30, 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		NA	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	D
Brachah Goykadosh (volunteer law school graduate)	Legal Services	same as above	B	B
Michael Legge (volunteer law school graduate, funded by New York University School of Law)	Legal Services	same as above	B	C
Han Liang (volunteer law school graduate, funded by University of Illinois School of Law)	Legal Services	same as above	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

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)*
Sarah Narkes (volunteer attorney)	Legal Services	same as above	A	B
Michelle Pope (volunteer law school graduate, funded by University of Notre Dame Law School)	Legal Services	same as above	NA	B
Nora Wong (volunteer law school graduate, funded by University of Chicago Law School)	Legal Services	same as above	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

The City of New York
POLICE DEPARTMENT

Legal Bureau
One Police Plaza, Room 1406
New York, N.Y. 10038
(646) 610-5400

2015 NOV 16 P 1:17

November 16, 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 April 1, 2015 through September 30, 2015. Should you have any questions regarding the submission, please contact the undersigned at (646) 610-8404.

Very truly yours,

Stephanie L. Zimberg
Director

SLZ:lm
Encl.

DISCLOSURE OF GIFTS RECEIVED BY
THE CITY OF NEW YORK, POLICE DEPARTMENT
FOR THE PERIOD OF APRIL 1, 2015 to SEPTEMBER 3, 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
JP Morgan Chase	Services	Provide technical advice for Emergency Communications Transformation Project.	B	B
Predpol Inc.	Services	Provide predictive policing analytical services.	B	B
Centurion Foundation	Goods	Apparel to be worn by NYPD members of service in the 2015 World Police & Fire Games	A	A
Zamora Entertainment	Money	Funding for the 52nd Precinct Explorer and National Night Out Programs.		A
Hess Corporation	Goods	Holiday gifts for needy families.		D
Police Relief Fund	Money	Funding for the Medical Division's Mobile Health Van.	B	C
New York Nets	Money	Funding for the 47th Precinct To acquire school supplies for back to school giveaway.	A	A
Police Foundation	Money, Goods	To assist the Department with meeting technological and other special needs.	G	G

*Please see Appendix 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

CONFLICTS OF INTEREST BOARD REPORT

ADVISORY OPINION #2008-6

POLICE COMMISSIONER WILLIAM J. BRATTON

REPORT PERIOD: APRIL 1, 2015 THROUGH SEPTEMBER 30, 2015

Police Commissioner William J. Bratton participated in events involving the following organizations:

100 Black Men
Al-Jazeera America
Al-Khoei Foundation
Amsterdam News
Anti-Counterfeiting Coalition
Anti-Defamation League
Asian Advisory Council
Asian Community Council
ASIS Security Expo
A.S.P.C.A.
Aspen Institute
Association for a Better New York
Boston Globe
Brookfield Properties
CBS
Citizens Union
City and State Magazine
City Island Civic Association
City University of New York
Clear Channel
CNN
Columbia University
Dawoodi Bohra Community
Delta Airlines
FBI-LEEDA
Greater New York Metro Regional ATM Association
Hampton Synagogue
Homeland Security Advisory Council
Hotel Industry Security Seminar
Infor Company
Investigation Discovery
Jamaica Muslim Center
Javits Center
Jet Blue Airline
John Jay College
Law Enforcement Explorer Program
LEAD Founders Organization
Lincoln Center
Macys'
Maidstone Club
Major Cities Chiefs
Manhattan Institute
Monsignor Farrell High School
MSNBC

N.Y.C. and Company
N.Y.C. Transit Museum
N.Y.S. Association of Chiefs of Police
N.Y.U. Langone Fundraiser
National Law Enforcement Officers Memorial
National Network for Safe Communities Conference
National September 11 Memorial and Museum at the World Trade Center Foundation, Inc.
Naval Seal Foundation
NBC Universal
New York 1
New York City Police Foundation
New York County Psychiatric Society
New York Times
New Yorker Magazine
NY 1
Park East Synagogue
Partnership for New York City
Police Athletic League
Police Executive Research Forum
Reisenbach Foundation
Reuters Editorial Board
Ronald McDonald House
Silver Shield Foundation
Sovereign Challenge Conference
Staten Island Chamber of Commerce
Stephen Siller "Tunnel to Towers" Foundation
Sunshine Kids Organization
Telemundo 47
TENEO
The Lotus Club
Thomson Reuters
Union Square Hospitality Group
Univision 41
Wall Street Journal
West Indian American Day Carnival
West Point National Conference on Ethics
YES Network
Young Presidents' Organization

Police Commissioner William J. Bratton has written a Journal letter of support for the following organizations:

Annual New York City Multicultural Festival
Annual Rockaway Development and Revitalization Corporation Gala
Annual Rose of Carmel Benefit Gala
Federal Law Enforcement Foundation
Fun City Bowl 2015
International Bangla Festival and Book Fair
Muslim Officers Society
New York League of Puerto Rican Women
N.O.B.L.E. (National Organization of Black Law Enforcement Executives)
West Indian American Day Carnival
Westchester Hispanic Law Enforcement Association

New York City Department of Design and Construction

Built/NYC Program

Disclosure of In-Kind Contributions *per* AO 2003-4[1]

Reporting Period April 1, 2015 through September 30, 2015

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

From: Victoria Milne, Director, Built/NYC, New York City Department of Design and Construction

Date: October 22, 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 Built/NYC program.

Name of Donor	Type of Donation[2]	Purpose of Donation	Estimated Value of Donation	Cumulative Value of Donations in Past 24 Months[3]
International Contemporary Furniture Fair (ICFF)	In-kind: One of several designated non-profit display booths in trade fair; 10'x10' booth with fixtures for three days of exhibition.	To promote NYC as a supporter of the creative sector through its Built/NYC program to commission custom furnishings from local independent designers.	$5,526.50	$5,526.50

[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 City Department of Design and Construction

Town+Gown Program

Disclosure of In-Kind Contributions *per* AO 2003-4[1]

Reporting Period April 1, 2015 – September 30, 2015

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

From: John Magisano, Assistant Director, Town+Gown, New York City Department of Design and Construction

Date: November 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]
Parsons/The New School	Use of conference room meeting space in connection with ***Policy, Meet Design.2*** symposium event on May 13, 2015.	To co-sponsor this Town+Gown symposium event during NYCxDesign 2015 week	$1000	NA
The General Society of Mechanics & Tradesmen of the City of New York	Use of conference room meeting space in connection with **BIM Models for Teaching** working group meeting June 10, 2015	To co-sponsor this Town+Gown Working Group meeting	$1,500	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

NYC GLOBAL PARTNERS

RECEIVED BY
CONFLICTS OF INTEREST BD

2015 NOV 25 P 12: 01

November 19, 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 April 1, 2015 to September 30, 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

TWO UNITED NATIONS PLAZA, NEW YORK, NY 10017 T (212) 319-9300 F (212) 319-3430

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*
George Klein	goods	general support	A	B
Macy's and Bloomingdale's	goods	general support	A	B
Abraham Schwartz	in-kind services	accounting and bookkeeping	B	B
Michael Vachon	goods	general support	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

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 Managemen**

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation
None	None	None

*Catergories for Reporting Values

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

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Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
None	None

D = $100,000 - $249,999

Reporting Period April 1 to September 30, 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

DATE OF EVENT	EVENT ATTENDED	Commissioner Silver's ("MJS") ACTIVITY
04-07-15	Central Park Conservancy event for Volunteers	Delivered remarks
04-08-15	Chelsea Waterside Park Association	MJS was on invitation, attended and delivered remarks
04-22-15	Open Space Alliance	Attended and delivered remarks
04-28-15	Van Cortlandt Park Gala	Attended but did not speak
04-29-15	Jazz at Lincoln Center	Attended but did not speak
04-30-15	Spirit of Associate for a Better NY (ABNY) awards	Attended but did not speak
05-08-15	Dinner with CPF Board	Attended but did not speak
05-18-15	Opening night of Summer Stage	Attended but did not speak
05-19-15	Concerts in the Park- Lincoln Center	Attended but did not speak
05-20-15	Friends of the High Line Spring Benefit	Attended but did not speak
05-22-15	Queens Theatre in the Park Performance	Attended but did not speak
05-28-15	Fort Tryon Park Trust Gala	Attended but did not speak
06-02-15	HHT Founder's Dinner	Attended but did not speak
06-10-15	Central Park Conservancy Taste of Summer	Attended but did not speak
06-11-15	Wildlife Conservation Society Gala	Attended but did not speak
06-13-15	Prospect Park Alliance Dinner	Attended but did not speak
06-17-15	NY Philharmonic Cocktail Party	Attended but did not speak
06-22-15	City Parks Foundation Gala	Attended but did not speak
06-23-15	Friends of Van Cortlandt Park Dinner	MJS was on invitation, attended and delivered remarks
06-23-15	Summer Party on the Highline	Attended but did not speak
09-01-15	City Parks Foundation Tennis Benefit	Attended and delivered Remarks
09-14-15	Public Theatre Performance	Attended but did not speak
09-16-15	Highline Dinner	Attended but did not speak
09-17-15	Greenbelt Conservancy Dinner	Attended and delivered remarks
09-21-15	Socrates Sculpture Park Gala	Attended and delivered remarks
09-29-15	Bronx River Alliance Soiree	Attended and delivered remarks
09-29-15	Battery Conservancy Luncheon	MJS on invitation, attended and delivered remarks

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1 to Sept 30, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: The Battery Conservancy

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)
Edward Arrigoni	Money	General Support	A	A
AT&T	Money	General Support	B	D
Elizabeth H. Atwood	Money	General Support	D	E
Bergdorf Goodman	Money	General Support	A	A
Robert S. Birch	Money	General Support	A	B
Frank J. Bisignano	Money	General Support	B	C
Lawrence M. Blau	Money	General Support	A	A
BNY Mellon Wealth Management	Money	General Support	A	B
William Boehmler	Money	General Support	A	A
Boston Properties	Money	General Support	A	A
Brookfield Office Properties	Money	General Support	A	B
Lori Buchbinder	Money	General Support	A	A
James E. Buckman	Money	General Support	A	A
Martin S. Burger	Money	General Support	A	A
Gretchen Burke	Money	General Support	A	A
Canary Wharf	Money	General Support	A	A
James F. Capalino	Money	General Support	A	A
Joanna Carson	Money	General Support	A	A
CBRE	Money	General Support	B	B
Citi	Money	General Support	B	B
CME Group Community Foundation	Money	General Support	A	B
Con Edison	Money	General Support	A	D
Condé Nast Publications	Money	General Support	B	B
Daniel Crown	Money	General Support	A	A
Sharon Davis	Money	General Support	B	B
Beth Rudin DeWoody	Money	General Support	D	D
Downtown Lower Manhattan Association, Inc.	Money	General Support	A	B
The Durst Organization	Money	General Support	A	B
Edmund Hollander Landscape Architects	Money	General Support	A	A
The Estee Lauder Companies Inc.	Money	General Support	A	B

Extell Development Company	Money	General Support	A	A
Fieldland Investment Company	Money	General Support	B	D
Fried, Frank, Harris, Shriver & Jacobson LLP	Money	General Support	A	B
Martha J. Gallo	Money	General Support	A	A
Global Holdings, Inc.	Money	General Support	A	A
Tom Glocer	Money	General Support	A	A
Goldfarb & Fleece LLP	Money	General Support	A	A
Goldman Sachs	Money	General Support	B	D
Robert L. Goldstein	Money	General Support	B	B
Edwin A. Goodman	Money	General Support	B	B
Agnes Gund	Money	General Support	A	A
J. Ira Harris	Money	General Support	A	A
Hughes Hubbard & Reed LLP	Money	General Support	A	A
International Securities Exchange, Inc.	Money	General Support	A	A
The J.M. Kaplan Fund	Money	General Support	A	A
George Klein	Money	General Support	A	A
Leonard Litwin	Money	General Support	A	A
Loeb & Loeb LLP	Money	General Support	A	A
Joseph Low	Money	General Support	B	B
M&T Bank	Money	General Support	A	A
Kathrine McCoy	Money	General Support	A	A
Richard L. Menschel	Money	General Support	A	A
Metropolitan Transportation Authority	Money	General Support	B	B
Virginia A. Millhiser	Money	General Support	A	B
Milton N Hoffman Co.	Money	General Support	A	A
Moody's Corporation	Money	General Support	B	C
The Moody's Foundation	Money	General Support	C	D
New York Stock Exchange	Money	General Support	A	A
New York Water Taxi	Money	General Support	A	A
NewYork-Presbyterian Hospital	Money	General Support	B	D
NFL Foundation	Money	General Support	A	A
Stavros Niarchos Foundation USA, Inc.	Money	General Support	B	B
Oberthur Technologies	Money	General Support	A	A
Betty H. Pforzheimer	Money	General Support	A	A
Martin Post	Money	General Support	A	A
RBC Capital Markets	Money	General Support	A	B
Scott Rechler	Money	General Support	A	A
Revlon	Money	General Support	B	B
The May and Samuel Rudin Family Foundation, Inc.	Money	General Support	D	D
Eric C. Rudin	Money	General Support	C	C

Jack Rudin	Money	General Support	E	E
Rachel Rudin	Money	General Support	B	B
William C. Rudin	Money	General Support	E	E
Savills Studley	Money	General Support	A	A
Seth Sprague Educational and Charitable Fdn.	Money	General Support	B	D
Seward & Kissel LLP	Money	General Support	A	A
The Shubert Organization	Money	General Support	A	B
Silverstein Properties, Inc.	Money	General Support	A	B
James H. Simons	Money	General Support	A	A
Harry Slatkin	Money	General Support	A	A
Statue Cruises, LLC	Money	General Support	C	D
Gillian Steel	Money	General Support	A	A
Sullivan & Cromwell LLP	Money	General Support	A	B
Margaret D. Sullivan	Money	General Support	A	B
Telx	Money	General Support	A	A
The Brodsky Organization	Money	General Support	A	A
The Rudin Foundation, Inc.	Money	General Support	B	B
Douglas D. Thomas	Money	General Support	A	A
Thomson Reuters	Money	General Support	B	B
Jeffrey Verschleiser	Money	General Support	A	A
Vanguard Charitable	Money	General Support	D	D
Virtusa Corporation	Money	General Support	A	A
Anastasia Vournas	Money	General Support	B	B
Lucy R. Waletzky	Money	General Support	A	B
Westfield World Trade Center	Money	General Support	A	A
Jeff Wilpon	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

OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS

100 CHURCH STREET, 12TH FLOOR, NEW YORK, NEW YORK 10007

FIDEL F. DEL VALLE
COMMISSIONER
ADMINISTRATIVE LAW JUDGE
(212) 933-3001

FRANK NG
ASSISTANT GENERAL COUNSEL
(212) 933-3002

October 7, 2015

Wayne G. Hawley, Esq.
General Counsel
Conflicts of Interest Board
2 Lafayette Street, 10th Floor
New York, NY 10007

Re: Donation Disclosure Report
April 1, 2015, through September 30, 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 April 1, 2015, through September 30, 2015, and is not affiliated with any not-for-profit entity.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Frank Ng

C: Fidel F. Del Valle

CITY OF NEW YORK
OFFICE OF THE COMPTROLLER
SCOTT M. STRINGER

KATHRYN E. DIAZ
GENERAL COUNSEL

OFFICE OF THE GENERAL COUNSEL

November 16, 2015

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

RECEIVED BY
CONFLICTS OF INTEREST BD
2015 NOV 16 P 3:15

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 April 1, 2015 through September 30, 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
General Counsel

Enclosures

MUNICIPAL BUILDING • 1 CENTRE STREET, SUITE 602 • NEW YORK, NY 10007
PHONE: (212) 669-2065 • FAX: (212) 815-8641 • KDIAZ@COMPTROLLER.NYC.GOV
WWW.COMPTROLLER.NYC.GOV

Journal Letters

Event Date	Organization & Event
4/11/15	Radio RAMPA Annual Award Gala
4/12/15	Federation of Italian American Organizations 38th Annual Gala
4/16/15	Southside United HDFC - Los Sures Annual Fundraising Reception
4/16/15	YWCA of Queens 37th Annual Gala
4/17/15	Stuyvesant High School Parents Association 12th Annual Spring Feast Dinner
4/18/15	Grace Foundation of Staten Island Annual Gala
4/18/15	New American Women's Forum of New York Annual Boishakhi Mela Celebration
4/19/15	Yeshiva of Central Queens 74th Anniversary Scholarship Dinner
4/20/15	UJA Federation of NY Corporate Counsel Event
4/21/15	Brooklyn Conservatory of Music 2015 Gala
4/22/15	Care for Homeless' Annual Gala
4/23/15	Brooklyn Community Pride Center Annual Gala
4/23/15	Women's City Club of New York Civic Spirit Awards Gala
4/23/15	Community Agency for Senior Citizens, Inc. 29th Annual Luncheon
4/23/15	Chinese American Insurance Association 24th Annual Chinese New Year Banquet
4/24/15	Federation of African-American Civil Service Organizations Annual Scholarship Dinner Dance
4/24/15	Bronx Branch NAACP Annual Freedom Fund Dinner Dance
4/26/15	The Lowell School Benefit Dinner
4/26/15	Muslim Community Network 5th Annual Gala
4/28/15	Safe Horizon 20th Annual "Leading the Way" Champion Awards
4/29/15	Career Mobility Partnership Annual Career Building Awards Gala
4/30/15	Museum of Chinese In America 4th Annual Celebration of Community Heroes
5/6/15	Brooklyn Children's Museum Spring Benefit
5/7/15	UJA-Federation of New York Global Marketing Leadership Award Dinner
5/7/15	Immigrant Social Services 2015 Annual Fundraising Gala
5/7/15	Boys Hope Girls Hope New York "Vision of Hope Awards Dinner"
5/8/15	Brooklyn Community Improvement Association 8th Anniversary Dinner Party
5/8/15	National Organization of Black Law Enforcement Executives New York Chapter 32nd Annual Scholarship Awards Dinner
5/9/15	Staten Island Museum Spring Gala
5/10/15	The Friendship Circle 2nd Annual Fundraiser
5/12/15	UJA-Federation of NY Real Estate and Allied Trades Division Luncheon
5/13/15	Rockaway Development Revitalization Corporation 29th Annual Dinner
5/13/15	New York Building Congress 94th Anniversary Leadership Awards Luncheon
5/13/15	The Puerto Rican Bar Association Board of Directors 58th Annual Scholarship Gala
5/14/15	New Dramatists 66th Annual Spring Luncheon
5/14/15	Encore Community Services Annual "Heart to Heart" Awards Benefit
5/15/15	PS 103M Parents Association Annual Banquet
5/17/15	Korean American Family Service Center Gala
5/18/15	LiveOn NY Spring Gala
5/18/15	Public Health Solutions To Your Health 2015 Gala
5/19/15	Jewish Child Care Association Annual Gala
5/19/15	UJA Federation of NY – Entertainment, Media & Communications Division Sports for Youth Initiative Annual Luncheon
5/20/15	Apicha Community Health Center 25th Anniversary Gala
5/21/15	National Hemophilia Foundation 5th Annual Spring Soiree

Journal Letters

Event Date	Organization & Event
5/21/15	Chinese-American Planning Council Queens Nan-Shan Senior Center 27th Annual Fundraising Dinner
5/21/15	UJA-Federation of New York Lawyers Division Bankruptcy and Reorganization Group Annual Luncheon
5/21/15	69th Precinct Community Council 1st Annual Banquet
5/22/15	International Association of Lions Clubs of District 20-R2 Annual Testimonial Gala
5/28/15	UJA-Federation of New York - Wine & Spirits Division Annual Dinner
5/28/15	Carroll Gardens Association 44th Anniversary Celebration and Awards Reception
5/29/15	Civil Aid Services 10th Annual Officers Installation Ceremony and Cadet Corps 9th Anniversary Fundraising Gala
6/1/15	Reach Out and Read of Greater New York Annual Benefit
6/1/15	UJA Federation of NY – Wall Street & Financial Services Division Private Equity Recognition Event
6/2/15	UJA-Federation of New York - Lawyers Division Trusts & Estates Group Annual Event
6/2/15	UJA-Federation of New York Entertainment, Media & Communications Division Annual Leadership Awards Dinner
6/2/15	UJA-Fed Hospitality Division Cocktail Reception
6/2/15	New York Board of Rabbis Humanitarian Awards Dinner
6/4/15	DOROT's 39th Annual Spring Benefit
6/5/15	Vulcan Society 75th Anniversary Scholarship Dinner Dance
6/5/15	Global Organization of People of Indian Origin Annual International Council General Meeting and Community Service Awards Banquet
6/7/15	Association of Chinese American Physicians (ACAP) 20th Annual Convention and Gala
6/8/15	BRIC Celebrate Brooklyn! Performing Arts Festival 37th Season Opening Night Gala
6/9/15	Park East Synagogue 125th Anniversary Dinner Dance
6/9/15	YouthBridge-NY Annual Reception
6/9/15	AVODAH Annual Partners in Justice Awards Ceremony
6/10/15	Korean American Lawyers Association of Greater New York Annual Gala
6/11/15	The Bridge "Partners in Caring" Awards Gala
6/14/15	East Midwood Jewish Center 91st Annual Fundraiser Celebration
6/15/15	Project FIND Annual Gala
6/16/15	UJA Federation of NY – Investment Management Division Annual Event
6/17/15	UJA-Federation of NY General Insurance Division Annual Dinner
6/17/15	UJA-Federation of New York Russian and Tech Divisions Annual Signature Event
6/18/15	Chinatown Partnership 8th Annual Gala
6/18/15	UJA Federation of NY Banking and Finance Division Annual Event
6/18/15	Chinese American Restaurant Service Association "Golden Spoon Salon of Culinary Art Contest"
6/19/15	Fu Generation Foundation 8th Anniversary Gala
6/19/15	American Chinese Commerce Association (HK) 18th Anniversary Celebration
6/22/15	Council of Jewish Organizations of Staten Island 48th Annual Anniversary Dinner and Award Reception
6/23/15	Joyce Theater Foundation Annual Gala
6/23/15	UJA-Federation of New York Annual Life Insurance Breakfast
6/24/15	UJA-Federation of New York Entertainment, Media and Communications Division Music Visionary Luncheon
6/26/15	Services Now for Adult Persons Gala Luncheon
7/16/15	National Hispanic Business Group 30th Anniversary Gala

Journal Letters

Event Date	Organization & Event
7/29/15	Chinese Community Partnership for Health and NewYork-Presbyterian/Lower Manhattan Hospital 22nd Anniversary Fundraising Dinner
7/30/15	Caribbean American Chamber of Commerce and Industry 30th Anniversary Gala
7/30/15	Dominican Day Parade Gala
8/6/15	African-American/Caribbean Education Association, Inc. Scholarship Gala
8/7/15	Taiwanese Hakka Associations of America New York Conference Gala
8/20/15	New York League of Puerto Rican Women College Awards Gala Dinner Dance
9/9/15	Chazaq 3rd Annual Dinner
9/9/15	GouverneurFamilies 130th Anniversary Gala
9/12/15	New York Chinese Business Association 25th Anniversary Celebration
9/12/15	Indo – Caribbean Alliance 3rd Annual Gala Dinner
9/18/15	Ming Pao Daily News Gala
9/21/15	SHARE 12th Annual "A Second Helping of Life" Benefit
9/21/15	National Latino Officers Association Annual Awards Dinner Dance
9/25/15	Flushing Central Lions Club 25th Annual Fundraising Gala
9/25/15	OCA-NY's 39th Anniversary Community Service & Leadership Awards Gala
9/28/15	Dominican Bar Association 12th Annual Scholarship Gala

Honorary Committees

Event Date	Organization & Event
4/7/15	Arthritis Foundation Benefit
4/9/15	Publicolor Annual Gala
4/20/15	Harlem Stage Gala
5/6/15	Brooklyn Children's Museum Spring Benefit
5/12/15	JASA Annual Celebrating Seniors Cocktail Reception
5/12/15	Sophie Gerson Healthy Youth Spring Benefit
5/13/15	New York Building Congress 94th Anniversary Leadership Awards Luncehon
5/19/15	Jewish Child Care Association Annual Gala
6/1/15	Reach Out and Read of Greater New York 15th Annual Benefit and Auction
6/4/15	Nontraditional Employment for Women 2015 Equity Leadership Awards Luncheon
6/9/15	AVODAH Annual Partners in Justice Awards Ceremony
6/9/15	Park East Synagogue 125th Anniversary Dinner Dance
6/11/15	The Bridge "Partners in Caring" Awards Gala
6/11/15	Irish Arts Center Spring Cocktails with Liam Neeson
6/15/15	Project FIND Annual Gala
6/23/15	Joyce Theater Foundation Annual Gala

Speaking Engagements

Event Date	Organization/Event
4/8/15	Hispanic Federation 25th Anniversary Celebration and Annual Gala
4/16/15	Los Sures Annual Fundraising Reception
4/26/15	Muslim Community Network 5th Annual Gala
4/29/15	Wagner College of Staten Island 8th Anniversary of the Hugh L. Carey Institute for Government Reform
5/15/15	Mixteca's Quinceañera
5/19/15	New York City Coalition Against Hunger 2015 Annual Spring Benefit
6/22/15	Council of Jewish Organizations of Staten Island 48th Annual Anniversary Dinner and Awards Reception
9/12/15	NAACP Mid-Manhattan Branch 14th Annual Freedom Luncheon
9/20/15	14th Annual African-American Day Parade Breakfast
9/25/15	The National Latino Officers Association Annual Award Dinner

THE CITY OF NEW YORK
OFFICE OF THE MAYOR
NEW YORK, NY 10007

November 16, 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 April 1, 2015 to September 30, 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
Campaign for One New York, Inc.
Friends of Special Projects
The Fund for Public Schools, Inc.
The Fund for Public Health, Inc.
Gracie Mansion Conservancy
New York City Global Partners, Inc.

Very truly yours,

Henry T. Berger
Special Counsel

cc: Maya Wiley
Counsel to the Mayor

Office of the Public Advocate COIB Reports for the period of April 1, 2015 though September 30,2015

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 04/1/2015 – 09/30/15) [Pursuant to COIB Advisory Opinion AO 2003-4]].

Office of the Public Advocate

Entity One

(a) Name: Debevoise and Plimpton
(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 A**
(e) Cumulative total value of gifts over 24 months: Range: **Estimated A**

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. 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.

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: Coca Cola Grant: Range B
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 B
(d) Cumulative total value of gifts over 24 months: Range B

Entity Three

(a) Name: Peter S. Kalikow
(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

Non-Affiliated Not For Profit Report**

Public Disclosures on Unaffiliated Not for Profit Entities that are supported/endorsed for the Period 04/1/2015 – 09/30/15) [Pursuant to COIB AO 2008-6].

(1) No external non-affiliated entities soliciatations/fundraising

Office of the Mayor

Cecile Noel
Commissioner
Office to Combat Domestic Violence

100 Gold Street, 2nd Floor
New York, NY 10038

212 788 3156 tel

cnoel@cityhall.nyc.gov
www.nyc.gov/domesticviolence

TO: Wayne Hawley
Deputy Executive Director / General Counsel
Conflicts of Interest Board

FROM: Cecile Noel, Commissioner, OCDV

DATE: November 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 one in-kind donation valued at $5,000 or more during the period April 1, 2015 through September 30, 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 five (5) letters of support, seven (7) Linkage Agreements and one (1) Memorandum of Understanding (MOU) during this reporting period; they are provided as attachments.

If you have any questions, please do not hesitate to call.

cc: Counsel Maya Wiley
Colicia Hercules
Darren Bloch

Attachments

COIB DISCLOSURE FORM (In-kind)*

MUST BE FILED WITH CONFLICTS OF INTEREST BOARD TWICE A YEAR

Date: November 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
Every Mother Counts Foundation	Diapers	To provide practical assistance to Family Justice Center clients and their children	10,000	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

Office of the Mayor

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

April 30, 2015

Henry Thompson, FACHIE
Chief Executive Officer
Community Health Center of Richmond
439 Port Richmond Avenue
Staten Island, NY 10302

Dear Mr. Thompson:

The Mayor's Office to Combat Domestic Violence (OCDV) is pleased to offer OCDV's support to your organization's grant application for the Health Infrastructure Investment Program funding opportunity through the DHHS/Bureau of Primary Health Care.

OCDV formulates policies and programs, monitors the citywide delivery of domestic violence services, and works with diverse communities to increase awareness of domestic violence victims and their children to get the help that they need regardless of the language they speak or their immigration status.

The Community Health Center of Richmond (CHCR) is a partner of OCDV's Domestic Violence Response Team (DVRT), a program aimed at providing comprehensive services to high-risk victims of domestic violence in Staten Island. CHCR refers victims to the DVRT program for coordinated services and CHCR is a valuable partner helping DVRT clients in crisis obtain needed medical services.

We recognize the need for additional primary care in the North Shore of Staten Island and strongly support your application. We look forward to assisting your project in any way that we can.

Regards,

Rosemonde Pierre-Louis
Commissioner

Office of the Mayor

April 28, 2015

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

Director
Office on Violence Against Women
145 N St., NE
Washington, DC 20530

To Whom It May Concern:

The Mayor's Office to Combat Domestic Violence (OCDV) is pleased to offer OCDV's support to the Dominican Women's Development Center (DWDC)'s application for the STOP Violence Against Women Formula Grant through the U.S. Department of Justice.

OCDV formulates policies and programs, monitors the citywide delivery of domestic violence services, and works with diverse communities to increase awareness of domestic violence victims and their children to get the help that they need regardless of the language they speak or their immigration status.

DWDC's programs and services provide a holistic approach to the needs of women by providing them with access to basic education, employment training, jobs, health promotion activities, and opportunities for community involvement. At the NYC Family Justice Centers, OCDV works closely with DWDC's comprehensive Anti-Domestic Violence Program to assist predominantly monolingual, Spanish-speaking victims of domestic violence through crisis intervention, counseling, support groups, court accompaniment, community education workshops, and advocacy.

Due to DWDC's long track record of providing invaluable services to victims of domestic violence in NYC, especially in the Latina community, we fully support their application for additional funding. We look forward to assisting the project in any way that we can.

Sincerely,

Rosemonde Pierre-Louis
Commissioner, NYC Mayor's Office to Combat Domestic Violence

30%

Office of the Mayor

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

May 12, 2015

Nancy C. Lee, M.D.
Director
Office on Women's Health
U.S. Department of Health and Human Services
200 Independence Avenue, SW- Room 712E
Washington, DC 20201

Dear Dr. Lee:

Please accept this letter as indication of my strong support for the Institute for Advanced Medicine's grant application to the Office on Women's Health of the Department of Health and Human Services for funding to improve screening and treatment for women who experience intimate partner violence (IPV) under the IPV Provider Network: Engaging The Health Care Provider Response to Interpersonal Violence Against Women grant program.

OCDV, established in 2001, oversees the citywide delivery of domestic violence services, develops policies and programs, and works with diverse communities to increase awareness of domestic violence. OCDV aims to make it easier for domestic violence victims and their children to get the help that they need regardless of the language they speak or their immigration status, gender identify or sexual orientation. Among its key initiatives, OCDV operates four Family Justice Centers in New York City that provide comprehensive civil legal, counseling, and supportive services for victims of domestic violence, elder abuse, and sex trafficking, including the Manhattan Family Justice Center (MFJC).

The Institute for Advanced Medicine (IAM), a program at Mount Sinai Hospital, has six locations across Manhattan that provide a full range of inpatient and outpatient comprehensive care for people living with HIV or other chronic diseases. Of the over 3,000 women served by the IAM, an untold number struggle with IPV. The implementation of universal screening and tailored support from the Mount Sinai Crime Victim's Treatment Center (CVTC), an onsite partner agency at the MFJC, will ensure increased referrals to the MFJC and access to other IPV services.

I share IAM's commitment to strengthening the safety net for victims of domestic violence and recognize the need to improve screening and treatment for IAM patients experiencing IPV. Thank you in advance for your consideration of the Institute for Advanced Medicine's request.

Regards,

Rosemonde Pierre-Louis
Commissioner

Office of the Mayor

May 12, 2015

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

Calvin Teel, MS
US Department of Health and Human Services
OASH – Office on Women's Health
200 Independence Ave, SW-Room 728F
Washington, DC 20201

Dear Mr. Teel:

Please accept this letter as indication of my strong support for Public Health Solutions' application to the Office on Women's Health to implement an IPV Provider Network (CFDA Number 93.088) at a number of targeted healthcare provider sites throughout New York City. The overarching goal of the proposed project is to test models that leverage and make sustainable existing linkages between healthcare providers, public health programs, and IPV providers using robust methodologies to test interventions and evaluate programs.

The Mayor's Office to Combat Domestic Violence (OCDV), established in 2001, oversees the citywide delivery of domestic violence services, develops policies and programs, and works with diverse communities to increase awareness of domestic violence. OCDV aims to make it easier for domestic violence victims and their children to get the help that they need regardless of the language they speak or their immigration status, gender identify or sexual orientation. Among its key initiatives, OCDV operates four Family Justice Centers in New York City that provide comprehensive civil legal, counseling, and supportive services for victims of domestic violence, elder abuse, and sex trafficking.

Public Health Solutions (PHS) implements innovative, cost effective and population-based public and community health programs, conducts research that provides insight on public health issues, and provide services to other not-for-profit organizations to address public health challenges. PHS' Maternal Infant Community Health Collaborative program in North West Queens aims to support women's health and wellness throughout their reproductive lifespan including increasing access to family planning services, prenatal care, and connections to affordable health insurance among other supportive services.

30%

Office of the Mayor

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

OCDV staff at the New York City Family Justice Center, Queens (QFJC) have been providing staff trainings to the Maternal Infant Community Health Collaborative (MICHC) and MICHC has been referring victims of domestic violence to services at the QFJC. OCDV and MICHC will continue to collaborate in this respect through the proposed project for this grant application.

I understand the importance of working closely with healthcare providers, public health entities and a range of other social service organizations that touch the lives of IPV survivors and those who are at risk for this type of violence and share the commitment to integrate IPV assessment and intervention into basic care, as well as to encourage collaborations between healthcare providers and IPV programs like our own. Thank you in advance for your consideration of Public Health Solution's request.

Sincerely,

Rosemonde Pierre-Louis
Commissioner

30%

Office of the Mayor

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

July 1, 2015

US Administration for Children and Families
Grants Operations Center
1401 Merchatile Lane
Suite 401
Largo, MD 20774

To Whom It May Concern:

Please accept this letter as indication of my strong support for The Fortune Society's application for funding under the US ACF New Pathways for Fathers and Families grant application. The Fortune Society's proposed New Pathways program will provide coordinated responsible parenting, economic stability, and healthy marriage/relationship offerings to formerly-incarcerated New Yorkers who are the fathers or father-figures to minor children. The Fortune Society is a 48-year-old reentry services organization serving some of the highest-risk, highest-need formerly-incarcerated individuals in the country and has over four decades experience providing family services to this population, and over three decades experience providing the population workforce development programming.

The Mayor's Office to Combat Domestic Violence (OCDV), established in 2001, oversees the citywide delivery of domestic violence services, develops policies and programs, and works with diverse communities to increase awareness of domestic violence. OCDV aims to make it easier for domestic violence victims and their children to get the help that they need regardless of the language they speak or their immigration status, gender identify or sexual orientation. Among its key initiatives, OCDV operates four Family Justice Centers in New York City that provide comprehensive civil legal, counseling, and supportive services for victims of domestic violence, elder abuse, and sex trafficking.

The Fortune Society has partnered with OCDV by attending on-site trainings at the NYC Family Justice Center, Queens, receiving Domestic Violence 101 training for Fortune Society agency staff, and referring clients, as appropriate, for services at the New York City Family Justice Center, Queens. OCDV and the Fortune Society would continue to collaborate in this respect through the proposed project for this grant application.

30%

I understand the importance of providing coordinated services to formerly-incarcerated New Yorkers who are the fathers or father-figures to minor children and share the commitment to training staff working in these programs around issues related to domestic violence. Thank you in advance for your consideration of The Fortune Society's request.

Regards,

Rosemonde Pierre-Louis
Commissioner

LINKAGE AGREEMENT FORM

Pursuant to the proposal submitted by The Harry and Jeanette Weinberg Center of The Hebrew Home for the Aged at Riverdale, in response to the Robin Hood Foundation the proposer, if funded, will establish a programmatic linkage with the NYC Mayor's Office to Combat Domestic Violence (OCDV) in the form and manner described below.

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 intimate partner violence, elder abuse and sex trafficking.

The Harry and Jeanette Weinberg Center for Elder Abuse Prevention offers victims of elder abuse a full range of healthcare and supportive services including an emergency residential shelter and a coordinated system of care that provides a safe harbor, emotional support, psychological counseling, healthcare, legal advocacy and representation.

The Harry and Jeanette Weinberg Center at The Hebrew Home at Riverdale and the NYC Mayor's Office to Combat Domestic Violence have agreed to a linkage for the purposed purpose of assisting in increasing effectiveness of elder abuse services, to meet the needs of an increased number of victims able to access services via this partnership. Through this programmatic linkage, the NYC Family Justice Centers will provide appropriate client referrals from The Harry and Jeanette Weinberg Center with free, confidential domestic violence services, as available. In turn, The Harry and Jeanette Weinberg Center at The Hebrew Home at Riverdale will refer clients to the NYC Family Justice Centers as appropriate. Both parties agree to comply with their client confidentiality regulations.

Proposed Organization:

Joy Solomon

Authorized Representative

Director + MANAGING ATTY.

Title

Joy Solomon

Signature

8/12/15

Date

Linked Organization

Commissioner Rose Pierre-Louis

Authorized Representative

Commissioner

Title

Signature

7/21/15

Date

LINKAGE AGREEMENT FORM

Pursuant to the proposal submitted by the **Community Health Center of Richmond, Inc. (CHCR)** in response to the Community Economic Development Project grant application from DHHS/Administration for Children and Families, the proposer, if funded, will establish a programmatic linkage with the **NYC Mayor's Office to Combat Domestic Violence (OCDV)** in the form and manner described below.

Community Health Center of Richmond, Inc. (CHCR) and the NYC Mayor's Office to Combat Domestic Violence (OCDV) have agreed to a linkage for the purposes of the DHHS/Administration for Children and Families' Community Economic Development Project grant application. OCDV operates a Domestic Violence Response Team (DVRT) in Staten Island, which provides rapid response to high-risk cases by facilitating interagency coordination and collaboration to effectively meet the service and safety needs of clients. Through this programmatic linkage, the Staten Island Domestic Violence Response Team (DVRT) and the Community Health Center of Richmond, Inc. (CHCR) will work collaboratively to conduct referrals and provide services to victims of intimate partner violence, as available and appropriate. Both parties agree to comply with their client confidentiality regulations.

Proposed Organization:	**Linked Organization**
Community Health Center of Richmond, Inc.	Mayor's Office to Combat Domestic Violence
Authorized Representative	**Authorized Representative**
Henry Thompson	Elizabeth Dank
Title	**Title**
Chief Executive Officer	Assistant Commissioner
Signature	**Signature**
Date	**Date**
	4/22/15

Mayor's Office to Combat Domestic Violence

LINKAGE AGREEMENT FORM

Pursuant to the proposal submitted by the New York Legal Assistance Group (NYLAG) in response to the Legal Services for Survivors of Domestic Violence and Trafficking via the Community Services Block Grant through the NYC Human Resources Administration (HRA), the proposer, if funded, will establish a programmatic linkage with the NYC Mayor's Office to Combat Domestic Violence (OCDV) in the form and manner described below.

NYLAG and OCDV have agreed to a programmatic linkage to provide complementary domestic violence prevention and intervention services for the purposes of the HRA Community Services Block Grant. OCDV operates the New York City Family Justice Centers (FJCs) in the Bronx, Brooklyn, Queens and Manhattan which provide free, confidential and comprehensive civil, legal, counseling and supportive services for victims of intimate partner violence, elder abuse and sex trafficking. NYLAG and OCDV have a long history of collaboration through the FJCs in serving low-income survivors of domestic violence and trafficking and their family members to help them secure safe environments and stabilize their family situations. NYLAG currently staffs the FJCs with full-time contracted immigration attorneys and part-time family law attorneys.

Through this programmatic linkage, NYLAG, as part of a holistic case management model, will refer clients for comprehensive services to the Family Justice Centers in the Bronx, Brooklyn and Manhattan, as appropriate. The Family Justice Centers in the Bronx, Brooklyn and Manhattan will refer clients to NYLAG for immigration, matrimonial and family law services, as appropriate. Both parties agree to comply with their client confidentiality regulations.

Proposing Organization:

Beth Goldman
Authorized Representative

President & Attorney-in-Charge
Title

Signature

7/16/15
Date

Linked Organization:

Rosemonde Pierre-Louis
Authorized Representative

Commissioner
Title

Signature

7/9/15
Date

LINKAGE AGREEMENT FORM

Pursuant to the proposal submitted by **VNSNY Home Care** in response to the New Pathways for Fathers and Families Program funding announcement from the Administration for Children and Families of the United States Department of Health and Human Services, the proposer, if funded, will establish a programmatic linkage with the **NYC Mayor's Office to Combat Domestic Violence (OCDV)** in the form and manner described below.

VNSNY and the NYC Mayor's Office to Combat Domestic Violence have agreed to a linkage for the purposes of the DHHS/Administration for Children's and Families' New Pathways for Fathers and Families grant application. OCDV operates the New York City Family Justice Centers (FJCs) in the Bronx, Brooklyn, Queens, and Manhattan which 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, VNSNY will refer clients to the NYC Family Justice Centers as appropriate. Both parties agree to comply with their client confidentiality regulations. OCDV also operates the New York City Health Relationship Training Academy which offers interactive workshops on dating violence and cyber abuse for adolescent, young adults, parents and service providers. Through this programmatic linkage, the NYC Healthy Relationship Academic will provide VNSNY with free, on-site workshops for staff and program participants, as available. Additionally, OCDV will provide training related to domestic violence to the VNSNY staff and program participants, as available.

Proposer Organization	Linked Organization
Visiting Nurse Service of New York Home Care	**Mayor's Office to Combat Domestic Violence**
	Rosemonde Pierre-Louis
Authorized Representative	Authorized Representative
	Commissioner
Title	Title
	Rosemonde Pierre-Louis
Signature	Signature
	7/1/15
Date	Date

Mayor's Office to Combat Domestic Violence

LINKAGE AGREEMENT FORM

Pursuant to the proposal submitted by Staten Island Legal Services in response to the Legal Services for Survivors of Domestic Violence and Trafficking via the Community Services Block Grant through the NYC Human Resources Administration (HRA), the proposer, if funded, will establish a programmatic linkage with the NYC Mayor's Office to Combat Domestic Violence (OCDV) in the form and manner described below.

The Mayor's Office to Combat Domestic Violence (OCDV) operates Staten Island's 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.

Staten Island Legal Services (SILS) is a non-profit agency providing free civil legal assistance to low income people in Staten Island. For low income domestic violence survivors, SILS provides legal advice and representation in cases involving orders of protection, custody, visitation, child support and divorce. SILS also provides a wide range of other legal and social services to help survivors become independent, including help with emergency shelter and permanent housing, benefits, immigration matters, safety planning, court accompaniment, and crisis counseling.

Through this programmatic linkage, Staten Island Legal Services will collaborate with OCDV through Staten Island DVRT to help individuals and families experiencing domestic violence identify appropriate shelter options, facilitate access to individual/family counseling, secure emergency public benefits, and secure assistance from other city agencies, as appropriate. Both parties agree to comply with their client confidentiality regulations.

Proposed Organization:

Nancy Goldhill
Authorized Representative

Project Director
Title

Signature

7/15/15
Date

Linked Organization

Rosemonde Pierre-Louis
Authorized Representative

Commissioner
Title

Signature

7/9/15
Date

NYC Mayor's Office to Combat Domestic Violence

LINKAGE AGREEMENT FORM

Pursuant to the proposal submitted by Legal Services NYC - Bronx (LSNYC-Bronx) in response to the Legal Services for Immigrants Funded via Community Services Block Grant, LSNY-Bronx, if funded, will establish a programmatic linkage with the NYC Mayor's Office to Combat Domestic Violence (OCDV) in the form and manner described below.

LSNYC-Bronx and the NYC Mayor's Office to Combat Domestic Violence have agreed to a linkage for the purposes of the Legal Services for Immigrants Funded via Community Services Block Grant. 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 intimate partner violence, elder abuse and sex trafficking.

Through this programmatic linkage, the NYC Family Justice Centers will provide eligible immigrant clients referred by LSNYC-Bronx with free, confidential services, as available and appropriate. In turn, LSNYC-Bronx will accept and track case referrals of eligible immigrant clients referred by the NYC Family Justice Centers and provide eligible individuals with such services as its staff determines to be appropriate, including advice and representation, preparation of immigration applications, representation in administrative and court proceedings, and/or referrals. In addition, LSNYC-Bronx will provide training sessions, as requested, to Bronx FJC staff and partners on legal issues affecting immigrants (housing, public benefits, consumer, education, etc.), and technical assistance by responding to general legal questions and consulting on individual cases.

Lead Agency:
Jane Aoyama-Martin
Authorized Representative

Project Director, LSNYC-Bronx
Title

198 East 161st Street, 2nd Fl., Bronx, NY 10451
Work Address

(718) 508-1298
Work Telephone Number

Jane Aoyama-Martin
Signature

7/15/2015
Date

Mayor's Office to Combat Domestic Violence:
Rosemonde Pierre-Louis
Authorized Representative

Commissioner, MOCDV
Title

100 Gold Street, 2nd Fl., NY, NY 10038
Work Address

(212) 788-3156
Work Telephone Number

Signature

7/15/15
Date

LINKAGE AGREEMENT FORM

The NYC Mayor's Office to Combat Domestic Violence (OCDV) will establish a programmatic linkage with Saving Promise for the purposes of their new prevention initiative, entitled *iPromise: A Movement to a Movement*.

OCDV 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.

Saving Promise in partnership with the renowned Tectonic Theater Project and CUNY University M.A. in Applied Theater are launching a national theatrical initiative entitled *iPromise: A Moment to a Movement* to raise awareness about the seriousness of intimate partner violence. The production will launch in New York City in September 2016 and also debut in theatre houses around the country and via social media through a simulcast production. The simulcast production is intended to spark community engagement beginning in October 2016 during Domestic Violence Awareness Month.

Through this programmatic linkage, OCDV will work collaboratively with Saving Promise to 1) develop and implement the public awareness campaign and online platforms for *iPromise*, 2) participate in focus groups, 3) conduct domestic violence 101 trainings, and 4) provide critical feedback, as needed.

Proposed Organization:

L. Y. Marlow

Authorized Representative

CEO/Founder

Title

Signature

7/24/15

Date

Linked Organization

Rose Pierre-Louis

Authorized Representative

Commissioner

Title

Signature

7/22/15

Date

Bed-Stuy Domestic Violence Prevention Program
Memorandum of Understanding
By and Between
Fund for the City of New York/Center for Court Innovation
and
The New York City Mayor's Office to Combat Domestic Violence

This Memorandum of Understanding (MOU) is entered into on APRIL 20, 2015, by and between the Fund for the City of New York/Center for Court Innovation (the Center) and the New York City Mayor's Office to Combat Domestic Violence (OCDV).

Purpose

The purpose of this MOU is to describe the relationship between and obligations of both the Center for Court Innovation and the New York City Mayor's Office to Combat Domestic Violence as per the Center's Bed-Stuy Domestic Violence Prevention Program application under the U.S. Department of Justice, Bureau of Justice Assistance's (BJA) Byrne Criminal Justice Innovation Program Fiscal Year 2015 Competitive Grant Announcement (OMB No. 1121-0329). Under this solicitation, eligible entities may receive funds from BJA under the Grant Program to be utilized for the planning and implementation of a strategic, collaborative, and community-oriented plan to reduce crime in a targeted neighborhood.

Partners

Since 1993, the Center for Court Innovation has developed problem-solving justice initiatives that attempt to harness the power of the justice system to address local problems. These programs can take many forms, but all focus on creating lasting community partnerships. They strive to create new relationships, both within the justice system and with outside stakeholders such as residents, merchants, churches and schools. And they test new and aggressive approaches to public safety rather than merely responding to crime after it has occurred. In recent years, the Center has implemented a variety of programs to reduce gun violence. For example, the Center has implemented replications of the Cure Violence model in Brooklyn (S.O.S. Crown Heights and S.O.S. Bed-Stuy) as well as Tracy Meares' Offender Call-In model in Brownsville. The Center also has nine years of experience providing technical assistance and training on developing and enhancing specialized court and criminal/civil justice responses to domestic violence, sexual assault, dating violence, and stalking. The Center's provision of technical assistance is grounded in practice, not theory—the Center's team of planners and implementers have successfully designed domestic violence courts in New York State and its technical assistance efforts grow directly out of this experience.

The New York City Mayor's Office to Combat Domestic Violence was established in 2001. OCDV 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's programs include:

New York City Family Justice Centers
The New York City Family Justice Centers (FJCs) 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 more than 35 community partners on-site to offer counseling services for adults and children, civil legal assistance, immigration assistance, economic empowerment and supportive services.

Domestic Violence Response Team (DVRT)
Staten Island DVRT 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. The NYCHA DVRT operates in 15 identified New York City Housing Authority (NYCHA) public housing developments throughout the City. In addition to providing services to high risk clients, NYCHA DVRT also conducts a robust outreach and public education campaign to raise awareness about healthy relationships and link residents directly to services at the FJCs.

NYC Healthy Relationship Training Academy
The NYC Healthy Relationship Training Academy offers interactive workshops on dating violence and cyber abuse for adolescents, young adults, parents and service providers.

Coordinated Approach to Preventing Stalking (CAPS)
CAPS is a homicide prevention initiative that seeks to increase the identification and reporting of intimate partner stalking cases, enhance stalking arrests and prosecutions, and link victims directly to appropriate services through the DVRT. Currently, the CAPS program is operated in Staten Island in collaboration with the NYPD and the Richmond County District Attorney's Office.

New York City Fatality Review Committee (FRC)
The FRC examines data pertaining to family-related fatalities and develops recommendations for the coordination and improvement of services for victims in New York City. To raise awareness of the prevalence of domestic violence and of services available, FRC members also participate in community outreach in neighborhoods with a high number of domestic violence homicides.

Background and Need
If the Center receives an award under the Byrne Criminal Justice Innovation Program's Fiscal Year 2015 (OMB No. 1121-0329), the Center for Court Innovation and OCDV agree to work together on a planning process aimed at reducing the incidence of domestic violence in the Bedford-Stuyvesant neighborhood of Brooklyn. The proposed planning initiative would be focused on a small area around New York City Housing Authority's Tompkins Houses in the 79th Police Precinct. As part of the proposed initiative, the Center and its partners would: 1) fully assess the focus area's needs, the drivers of domestic violence in the area, and available community resources; 2) develop a strategic plan aimed at spurring norm change

around violence and masculinity in the focus area; and 3) plan and complete an early action project designed to build support for the initiative among the focus area's residents.

Duties and Responsibilities of the Center for Court Innovation

1) The Center will act as "fiscal agent" and "applicant" (each as defined and described in the Solicitation) in connection with the submission of the Application
2) In the event that the BJA awards Grant Funds pursuant to the Application, the Center shall:
    a. Act as "fiscal agent" in accordance with the requirements of DOJ Grant Terms.
    b. Select a program coordinator to oversee the planning process and the convening of the proposed cross-sector partnership;
    c. Convene a cross sector partnership of city agencies (*e.g.*, NYCHA, The Mayor's Office to Combat Domestic Violence,) and local stakeholders to guide the planning process;
    d. Convene a program advisory group of community residents to and ensure community buy-in;
    d. Conduct community outreach (*e.g.*, surveys, focus groups) to further introduce the proposed initiative to community residents and stakeholders; and
    e. Oversee the planning and implementation of the proposed early action project.

Duties and Responsibilities of the New York City Mayor's Office to Combat Domestic Violence

In the event that the BJA awards Grant Funds pursuant to the Application, OCDV shall:

a. Designate an agency point-person to attend cross-sector meetings; and
b. Provide assistance with gathering data on domestic violence and other violent crime in the program's proposed focus area.

The Parties acknowledge and agree the Center shall direct and have the final approval over all aspects of the Bed-Stuy Domestic Violence Prevention Program (in the event the Center is awarded the Grant Funds), subject to the requirements of this MOU and any applicable DOJ Grant Terms. Notwithstanding the foregoing, OCDV shall not be required to undertake, perform, or assume, any obligations, duties, or responsibilities that are not specifically set forth in this MOU other than as may be mutually agreed to by the Parties.

Terms of Understanding

The term of this MOU will begin on October 1, 2015 and run until September 30, 2018, unless otherwise terminated on written notice from either party.

This agreement is subject to all laws concerning clients' rights and confidentiality, and the policies and procedures of the agencies involved.

Modification and Termination of MOU

Modifications of this MOU shall be made only by mutual consent. The modifications shall be made in the form of an amended written memorandum of understanding.

Authorization

On this 20th of April, 2015, the undersigned agree to the arrangement outlined above.

NEW YORK CITY MAYOR'S OFFICE TO COMBAT DOMESTIC VIOLENCE

Name: ROSEMONDE PIERRE-LOUIS

Title: Commissioner
Authorized Representative

CENTER FOR COURT INNOVATION

Name: Greg Berman

Title: Director
Authorized Representative

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
From: Elisa Velazquez, Counsel, Queens Borough President Melinda Katz
Date: November 16, 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 April 1 2015 through September 30, 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 April 1 2015 through September 30 2015.

103rd Precinct Community Council
104th Precinct Civilian Observation Patrol
African-American/Caribbean Education Association
AIDS Center of Queens County/AIDS Healthcare Foundation Day
Alpha Kappa Alpha Sorority Inc., -- Epsilon Pi Omega Chapter
Asian American Council
Bangladesh Institute of Performing Arts
Bangladeshi American Community Development and Youth Services Corp.
Bangladeshi Hindu Mandir
Barbados Cancer Association
Bartlett Foundation
Care for the Homeless
CHAZAQ
Chinese-American Academic & Professional Society
Chinese-American Planning Council, Queens Nan-Shan Senior Center
Christ for the World Chapel
Club Peru de Nueva York
The Corona Self-Help Center, Inc.
Colombian Parade of New York
David and Dovetta Wilson Scholarship Fund
District 46 of Toastmasters International
Evangelical Lutheran Church Christ of Rosedale
Federation of Bangladeshi Associations in North America

Flushing Central Lions Club
Flushing Hospital Medical Center
Flushing House
Flushing North Shore Branch, National Association of University Women
Flushing Town Hall
Forest Hills South Owners, Inc.
Friends of Holy Martyrs Armenian Day School
FU Generation Foundation, Inc.
Global Organization of People of Indian Origin International (GOPIO)
Havurat Yisrael
Hollis Hills Jewish Center
Hope Wadell Old Students' Association
Impression Dance Theater
India Association of Long Island
Jack and Jill of America, Inc. Queens Chapter
Jamaica Estates – Holliswood – Briarwood Little League
Jamaica Service Program for Older Adults
John F. Kennedy Democratic Club
Kevin Lamont Miller Jr. Foundation
Key Women of America, Inc.
King of King's Foundation, Inc.
Korean American Family Service Center
Korean American Parents Association of Greater New York
Korean Community Services of Metropolitan New York
LaGuardia Airport Kiwanis Club
Laurelton Memorial Day Committee
Laurelton Memorial Day Parade Foundation
Lions Club International, District 20-K1
LiveOn NY
Medical Society of the County of Queens and the Academy of Medicine of Queens County
Mestiva Ateres Yaakov
Mid-Autumn Festival for Seniors 2015 Organizing Committee
Mindinao State University eVillage Eastern USA, Inc.
Ming Pao Daily News (New York)
Mount Zion Baptist Church
Muktadhara Foundation, Inc.
NAACP NYS Youth & College Division
National Hemophilia Foundation
New American Women's Forum of NY
New Jerusalem Baptist Church
New Visions Democratic Club
New York Chinese Business Association
New York Daily News
Primary Care Development Corporation
Project Hope Charities

Queens Botanical Garden
Queens College
Queens County Bar Association
Queens County Catholic Lawyers Guild
Queens Symphony Orchestra
Queens Theatre
Queensborough Community College
Queensborough Performing Arts Center
Rising Stars Over 50
Russian American Foundation
Services Now for Adult Persons
Sickle Cell Awareness Foundation Corporation International
Sing Tao Newspapers New York Ltd.
Sharing and Caring
South Asians for Better Choice
St. James Episcopal Church
St. Mary Gate of Heaven School
The Chocolate Factory Theater
The Indian Panorama
The New York Chapter of the March of Dimes
The William C. Hughley School
Theater of Dance Movement, Inc.
Time Television
Trinidad and Tobago United Community Association
Turkish Cultural Center of Queens
United Adult Ministries
United States Tennis Association
Visions Queens
Women's City Club of New York
Young Israel of Forest Hills
Zeta Zeta Lambda Chapter of the Alpha Phi Alpha Fraternity, Inc.

sanitation

Kathryn Garcia
Commissioner

RECEIVED BY
CONFLICTS OF INTEREST BD
2015 OCT 14 A 11: 54

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 September 30, 2015, 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,

Ellen Cooper

Ellen Cooper
Associate Counsel

cc. Commissioner Kathryn Garcia
Robert Orlin

OFFICE OF THE BOROUGH PRESIDENT
10 RICHMOND TERRACE
STATEN ISLAND, NY 10301

JAMES S. ODDO
BOROUGH PRESIDENT
718.816.2200
WWW.STATENISLANDUSA.COM

November 2, 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 April 1, 2015 to September 30, 2015 pursuant to the above-referenced Advisory Opinions.

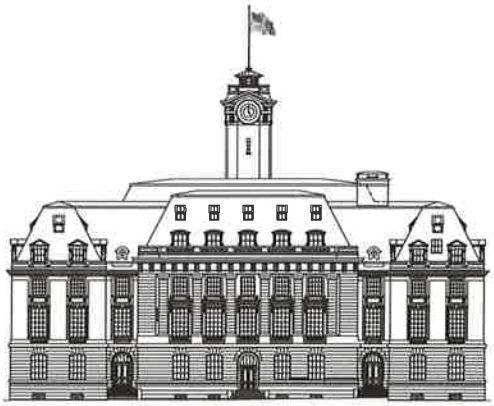
- **AO 2003-4**: listing of all donations of money, goods, or services with a value of $5,000 or more: None

- **AO 2008-6**: listing of the names of all non-for-profit entities for which City agencies solicited support and/or endorsed:
  - Care For The Homeless
  - Grace Foundation
  - St. George Theatre
  - Mar Gregorios Syrian Orthodox Church
  - St. Philips Baptist Church
  - Council of Jewish Organizations
  - Gianna's Heart of Hope Foundation
  - Celebrate the Amboys
  - New World Prep
  - SHARE

Thank you for your time, courtesy, and consideration.

Very truly yours,

Christopher DeCicco
Counselor to the Borough President



Taxi & Limousine Commission

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

October 26, 2015

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

RE: Donations Report for April 1, 2015, through September 30, 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,

Ira Goldapper
Assistant General Counsel

cc: Meera Joshi, Commissioner/Chair, TLC
Christopher Wilson, Deputy Commissioner/General Counsel, TLC

April 1, 2015 - September 30, 2015

Agency Name: **The Gracie Mansion Conservancy**

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)*	Cumuliative Value of Donor's Donations in the Past 24 Months*
Williams Sonoma, Inc.	Goods	Record In-kind furniture contribution	C	C
J&AR Foundation	Cash	General Operating / Programming	A	A
The Beirne Foundation	Cash	General Operating / Programming	B	B
Beyer Blinder Belle Architects	Cash	General Operating / Programming	A	A
The Andy Warhol Foundation For Visual Arts	Cash	General Operating / Programming	A	A
Con Edison	Cash	General Operating / Programming	B	B
Estee Lauder Inc.	Cash	General Operating / Programming	A	A
Jeffrey & Paula Gural	Cash	General Operating / Programming	A	A
Omni Holding Comapany LLC	Cash	General Operating / Programming	A	A

* Categories for Reporting Values

A = $5000 - $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

NEW YORK CITY
WATER
BOARD

59-17 Junction Boulevard
Flushing NY 11373-5108

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Mathilde O. McLean
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Greg L. Ascierto
Deputy Treasurer

Albert M. Rodriguez
Secretary

November 10, 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 April 1, 2015 to September 30, 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

Jason K. Low
Assistant Counsel

C: Steven W. Lawitts
Mathilde O. McLean
Greg L. Ascierto