

Memorandum

To: Al Rodríguez
From: Rose Pinero
Date: May 25, 2010
Re: Corporate Sponsorships for Bronx Events- **April 2009-October 2009**

cc: Marlene Cintron
Doris Quinones

Below are checks and in-kind services in excess of \$5,000 which have been received by The Bronx Tourism Council/BOEDC for sponsorship of official Bronx events hosted by the Bronx Borough President for the period indicated above.

Organization	Amount	Received	Check No.	Purpose
Affinity Health Plan	\$12,500	*6/30/2009	00037854	Costs of producing Bronx Week 2009
AmeriGroup	\$5,000	*6/30/2009	0494713	Costs of producing Bronx Week 2009
Citibank	\$12,000	*6/30/2009	0102090317	Costs of producing Bronx Week 2009
Con Edison	\$12,000	*6/30/2009	0000134649	Costs of producing Bronx Week 2009
Health Plus PHSP, Inc.	\$25,000	*6/30/2009	99536	Costs of producing Bronx Week 2009
HIP Emblem Health Services, LLC	\$10,000	*6/30/2009	40018801	Costs of producing Bronx Week 2009
Verizon	\$15,000	*6/30/2009	0176084	Costs of producing Bronx Week 2009
St. Barnabas	\$7,500	9/10/2009	23868	Costs of producing Tour De Bronx
Montefiore Medical Center	\$35,000	9/17/2009	1974	Costs of producing Tour De Bronx
Bronx Lebanon Hospital	\$7,500	12/8/2009	165885	Costs of producing Tour De Bronx

* FYE Report 6/30/2009



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

SCOTT M. STRINGER
BOROUGH PRESIDENT

TO: Wayne Hawley, General Counsel, NYC Conflicts of Interest Board
FROM: Jimmy Yan, General Counsel, Manhattan Borough President's Office J.Y.
DATE: November 13, 2009
RE: Report on Donations for April 1, 2009 to September 30, 2009

Pursuant to Conflicts of Interest Board Advisory Opinion 2003-4, we are submitting this report to disclose donations received by the Community Fund for Manhattan, Inc., the non-for-profit organization affiliated with the Manhattan Borough President's Office (MBPO), and directly by the MBPO for the period of April 1, 2009 to September 30, 2009. The Community Fund for Manhattan and MBPO received no donations during this period that require disclosure pursuant to the above Advisory Opinion.



HELEN M. MARSHALL
PRESIDENT

(718) 286-3000
TDD (718) 286-2656
TELECOPIER (718) 286-2876

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

November 30, 2009

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

Reports on Donations and Fundraising Activities for the Period April 1 2009 -
September 30, 2009

Dear Mr. Hawley:

Pursuant to the requirements of the New York City Conflicts of Interest Board's Advisory Opinion Nos. 2003 - 4 and 2008 - 6, please consider this letter the Queens Borough President Office's report on donations to this agency and this agency's official fundraising activities, if any, for unaffiliated not-for-profit organizations for the period April 1, 2009 through September 30, 2009.

Our records indicate that this office has not received cash or in-kind donations amounting to the threshold amount of \$5000 or more from any single donor during the reporting period.

Our records also indicate that we have done no official fundraising for any not-for-profit or other kind of organization during the period in question.

Please contact the undersigned if you have any questions.

Sincerely,

Hugh Weinberg
Counsel



Robert D. LiMandri
Commissioner

November 13, 2009

Stephen P. Kramer
Senior Counsel
SKramer@buildings.nyc.gov

Steven B. Rosenfeld
Chair/Board Member
City of New York
Conflict of Interest Board
2 Lafayette Street
New York, NY 10007

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

+1 212 566 3540 tel
+1 212 566 3858f ax

Re: Disclosure of Donation Report

Dear Mr. Rosenfeld:

This letter constitutes the Department of Buildings semi-annual disclosure report for the April 1, 2009 to September 30, 2009 filing period. The Department received no gifts or donations subject to disclosure during the relevant time period.

Please contact me at 212 566-3540 should you need any additional information.

Very truly yours,

A handwritten signature in cursive script that reads "Stephen P. Kramer".

Stephen P. Kramer
Senior Counsel

Cc. Deputy Mayor Carol Robles Roman

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: Department of Buildings

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 *
No donations to report				
April 1 - September 30, 2009				

* 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

FINANCIAL DISCLOSURE FORM

Report covering the period April 1, 2009 through September 30, 2009.
Delivered via email November 13, 2009

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

Community Board #1-Manhattan Fundraising April 1, 2009 - September 30, 2009

Name of Donor	Received on	Type of Payment	Purpose of Payment	Amount of Payment
Mardi Gras Festival Productions	May 20, 2009	Check	Proceeds from Street Fair	\$6,000
Mardi Gras Festival Productions	June 17, 2009	Check	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	July 13, 2009	Check	Proceeds from Street Fair	\$5,000
Total				14,000

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by **Nov, 2009** for period April 1, 2009 - October 31, 2009

INCLUDE IN-KIND GIFTS FROM BLOOMBERG LP

Agency Name: Department of
Consumer Affairs

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*
Aspen Institute/Mashup Grant	Money	Asset Platform	A	A
H&R Block	Money	EITC	D	D
Living Cities Inc.	Money	Cities for Financial Empowerment	C	E
Evelyn & Walter Haas, Jr. Fun	Money	Cities for Financial Empowerment	C	D
University of North Carolina	Money	\$aveNYC survey	A	A
Mayor's Fund	Money	Financial Empowerment Centers	B	B
The Aspen Institute, Inc.	Money		A	B
The F.B. Heron Foundation	Money	Financial Empowerment Centers	B	D
*Categories for Reporting Values				
A = \$5,000 - \$19,999	B = \$20,000 - \$59,999	C = \$60,000 - \$99,999	D = \$100,000 - \$249,999	
E = \$250,000 - \$499,999	F = \$500,000 - \$999,999	G = \$1,000,000 or more		



**Department of
Education**

Joel I. Klein
Chancellor

Michael Best
General Counsel

Samantha M. Biletsky
Ethics Officer
Senior Counsel

November 16, 2009

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

Re: Fundraising Reports

Dear Mr. Hawley:

I have attached the Department of Education fundraising reports for the six month period from April 1, 2009 through September 30, 2009. If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,

A handwritten signature in black ink that reads 'Samantha M. Biletsky'. The signature is written in a cursive style with a large, looped 'S' and 'B'.

Samantha M. Biletsky
Ethics Officer

SMB:
Attachments

From: Biletsky Samantha [SBiletsky@schools.nyc.gov]
Sent: Friday, November 20, 2009 4:32 PM
To: Karrie Ann. Sheridan
Subject: anonymous donation

During the period April 1, 2009 through September 30, 2009, the Fund For Public Schools was given a \$ 5,000 donation for the Earth School. The donor wishes to remain anonymous.

Lydia St. Marie Tommy, Administrative Accountant, and Cheryl Cummings, Information Manager of the Fund For Public Schools, know the identity of the donor. In the course of inquiring for information for the conflicts board for the fundraising report, I am now aware of the identify of the donor, as is Tara Paone, the Chief Financial Officer of the Fund for Public Schools.

Samantha M. Biletsky

Ethics Officer

Senior Counsel

(212) 374-3438 (phone)

(212) 374-5596 (FAX)

THE FUND FOR PUBLIC SCHOOLS, INC.
DONATIONS OF \$5,000 OR MORE
FROM April 1, 2009 TO September 30, 2009

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (WHEN MULTIPLE)	DESCRIPTION AND/OR PURPOSE
8/24/2009	100 Mile Man Fdn	Stock Gift from 100 Mile Man Fdn	103,299.90		Support for School Scholarships
5/1/2009	ABNY Foundation	Broadband Access	\$36,500.00		Support for Parents
5/1/2009	ABNY Foundation	Broadband Access	\$3,500.00	\$40,000.00	Support for Parents
6/2/2009	AEA Investors LP	Mentoring - General Support	6,839.00		Support for the Mentoring Program
9/1/2009	Alan & Arlene Alda	Beacon School - Music & Arts Program	25,000.00		Support for Arts Education in Schools
9/18/2009	Anonymous	Earth School - PS 364	5,000.00		Support for School Programs
9/25/2009	Anonymous	Band Prog - PS029 X	20,000.00		Support for Arts Education in Schools
4/21/2009	Armani Corporation	Armani Art Institute	\$934,580.00		Support for Arts Education in Schools
4/21/2009	Armani Corporation	Armani Art Institute	\$65,420.00	\$1,000,000.00	Support for Arts Education in Schools
5/29/2009	Bank Of America	S4PS-Promotions	\$50,000.00		Support for School Library Programs
5/29/2009	Bank Of America	S4PS-Library Reach	\$43,000.00		Support for School Library Programs
5/29/2009	Bank Of America	S4PS-Library Reach	\$7,000.00	\$100,000.00	Support for School Library Programs
7/17/2009	Barnes & Noble Booksellers	Library Reach - Shop for Class	25,000.00		Support for School Library Program
4/21/2009	Best Buy Purchasing LLC	Middle School Film Festival	100,000.00		Support for Arts Education in Schools
5/4/2009	Bloomberg L.P.	Film Blueprint	10,000.00		Support for Arts Education in Schools
7/8/2009	Booth Ferris Foundation	Empowerment - Ldrshp Devel	50,000.00		Support for System Wide Initiatives
4/30/2009	Broad Foundation	Data Verification	\$45,520.00		Support for System Wide Initiatives
4/30/2009	Broad Foundation	Data Verification	\$2,040.00		Support for System Wide Initiatives
8/6/2009	Broad Foundation	Leadership Academy - Eval Proj	100,000.00	\$147,560.00	Evaluation Support for Leadership Academy
7/15/2009	Carnegie Corporation Of New York	Teacher Data	\$110,670.00		Support for System Wide Initiatives
7/15/2009	Carnegie Corporation Of New York	Teacher Data	\$8,330.00	\$119,000.00	Support for System Wide Initiatives
6/2/2009	CB Richard Ellis	Mentoring - General Support	6,839.00		Support for the Mentoring Program
4/2/2009	Centerbridge Foundation	Core Knowledge	\$46,500.00		Support for System Wide Initiatives
4/2/2009	Centerbridge Foundation	Core Knowledge	\$3,500.00	\$50,000.00	Support for System Wide Initiatives
4/13/2009	Cisco	NYC 21stC-School One	\$665,000.00		Support for School Programs
4/13/2009	Cisco	NYC 21stC-School One	\$35,000.00		Support for School Programs
8/14/2009	Cisco	NYC i School	\$75,000.00		Support for School Programs
8/14/2009	Cisco	NYC 21stC Model Development	\$275,000.00		Support for School Programs
8/14/2009	Cisco	NYC 21stC Model Development	\$25,000.00	\$1,075,000.00	Support for School Programs
4/23/2009	Constance Giustizia	Music Education	10,000.00		Support for Arts Education in Schools
5/20/2009	Davis Polk & Wardwell	Mentoring - General Support	6,839.00		Support for the Mentoring Program
6/22/2009	Dell Foundation	Core Knowledge	\$103,296.00		Support for System Wide Initiatives
6/22/2009	Dell Foundation	Core Knowledge	\$35,805.00		Support for System Wide Initiatives
6/22/2009	Dell Foundation	Core Knowledge	\$8,158.00		Support for System Wide Initiatives
6/22/2009	Dell Foundation	Core Knowledge	\$11,139.00		Support for System Wide Initiatives
6/22/2009	Dell Foundation	Core Knowledge	\$213,450.00		Support for System Wide Initiatives
6/22/2009	Dell Foundation	Core Knowledge	\$11,155.00		Support for System Wide Initiatives
7/9/2009	Dell Foundation	CFN	\$393,497.00		Support for System Wide Initiatives
7/9/2009	Dell Foundation	CFN	\$11,575.00	\$788,075.00	Support for System Wide Initiatives
6/26/2009	Disney Worldwide Services, Inc.	Mentoring - General Support	6,839.00		Support for the Mentoring Program
5/5/2009	Doshi Diagnostic Imaging Serv, P.C.	John Bowne HS-Salary Coord.	50,000.00		Support for School Programs
9/23/2009	Doshi Diagnostic Imaging Serv, P.C.	John Bowne HS-Salary Coord.	50,000.00	100,000.00	Support for School Programs
7/23/2009	Ernst & Young Foundation	AOF General Oper	15,000.00		Support for School Programs
7/9/2009	Estee Lauder, Inc.	Library Reach - Shop for Class	5,000.00		Support for School Library Programs
5/14/2009	Ezra Jack Keats Foundation	\$13K-HS Competit & \$11.5K PS/M	24,500.00		Support for Arts Education in Schools
5/26/2009	FWA of New York Educational Fund	VE Financial Backpack Activity	5,106.21		Support for School Programs
9/3/2009	Gates Foundation	Measures of Teacher Effectiveness	\$1,632,200.00		Support for System Wide Initiatives
9/3/2009	Gates Foundation	Measures of Teacher Effectiveness	\$81,210.00	\$1,713,410.00	Support for System Wide Initiatives
4/23/2009	General Electric Foundation	GE Scholarship	\$365,000.00		Support for School Scholarships
4/23/2009	General Electric Foundation	GE Scholarship	\$18,250.00	\$383,250.00	Support for School Scholarships
5/21/2009	Home Box Office, Inc.	Mentoring - General Support	9,574.00		Support for the Mentoring Program
4/17/2009	HSBC	Virtual Enterprise Westinghouse	10,000.00		Support for School Programs
4/17/2009	HSBC	V/E - Job Readiness	15,000.00	25,000.00	Support for School Programs
9/22/2009	Lower Manhattan Development Corp.	Lower Manhattan Public School Program	\$2,485,290.00		Support for School Programs
9/22/2009	Lower Manhattan Development Corp.	Lower Manhattan Public School Program	\$162,650.00	\$2,647,940.00	Support for School Programs
8/27/2009	Mack Foundation	Uban Peace Academy - M695	11,446.00		Support for School Programs
7/8/2009	Macy's Foundation	M059	7,000.00		Support for School Programs
8/6/2009	Mayor's Fund to Advance NYC	SPARK	59,506.95		Support for School Programs
6/26/2009	Menschel, Richard	Fund Awareness Campaign	\$162,746.00		Fund Awareness Campaign
6/26/2009	Menschel, Richard	Fund Awareness Campaign	\$3,254.00	\$166,000.00	Fund Awareness Campaign
7/23/2009	Morningside Area Alliance	District 005 - Manhattan	7,000.00		Support for School Programs
5/20/2009	National Academy Foundation	AOF General Oper	36,000.00		Support for School Programs
6/12/2009	National Football Foundation & College Hall of Fame	Play it Smart - FY09	43,791.70		Support for Athletic Program
7/15/2009	O'Melveny & Myers, LLP	2009 Scholarship Awarded	133,500.00		Support for School Scholarships
7/15/2009	Ovation LLC	Ovation TV	5,000.00		Support for School Programs
6/5/2009	Petrie Foundation	Teaching Excelence	\$500,000.00	\$500,000.00	Support for Partnership to Teacher Education
4/28/2009	Pierre And Maria-Gaetana Matisse Foundation	Knowledge Imagined	\$35,000.00	\$35,000.00	Support for Arts Education in Schools
6/16/2009	Rock & Roll Hall of Fame Foundation, Inc.	Rock & Roll HOF Scholarship	25,000.00		Support for School Scholarships
8/14/2009	Staples	Library Reach - Shop for Class	25,000.00		Support for School Library Programs
6/30/2009	Target	L/Reach: Family Reading Nights	36,000.00		Support for School Library Programs
9/23/2009	The Council of Urban Professionals Institute	REACH	70,364.25		Support for Principal Perfomance
5/21/2009	The Friends of the HS for Leadership & PS	Mentoring - General Support	6,839.00		Support for the Mentoring Program
5/8/2009	The Fund....(The Atlantic Philanthropies...)	PS 270Q	5,000.00		Support for School Programs
7/17/2009	Theater Subdistrict Council	Arts Space	\$92,000.00		Support for Arts Education in Schools
7/17/2009	Theater Subdistrict Council	Arts Space	\$6,400.00	\$98,400.00	Support for Arts Education in Schools
6/10/2009	Thomas Eisenberg	My Own Book Fund	7,500.00		Support Bookstore visits/purchase for students
7/17/2009	Tortora Silcox Family Foundation	CTE: City Poly HS	\$494,286.00		Support for System Wide Initiatives
7/17/2009	Tortora Silcox Family Foundation	CTE: City Poly HS	\$24,714.00	\$519,000.00	Support for System Wide Initiatives
4/28/2009	Twentieth Century Fox Film Corporation	PS 226X - Celebrity Golf	10,000.00		Support for School Facility
5/5/2009	Verizon	Core Knowledge	\$47,619.00		Support for System Wide Initiatives
5/5/2009	Verizon	Core Knowledge	\$2,381.00	\$50,000.00	Support for System Wide Initiatives
6/26/2009	WISE - Working in Support of Education	Moody's 2009 Summer Program	25,008.00		Support for School Programs
6/30/2009	Young Professionals Mentoring Program	Mentoring - General Support	6,839.00		Support for the Mentoring Program
			\$ 10,513,266.01		

Report Period: 4/1/2009 - 9/30/2009

Filter: Donations Incl LA & Pledge Pmt

(Notes: Leadership Academy Pmts: - >> Add any overhead deducted back into the total)

Note 2: Include all Donations at and over \$5,000 including Leadership. Include Pledge Pmts)

Fund Date	Acct Jnl	Control #	Memo/Description	Vendor/Client	Amount
Contributions					
9/18/2009	GLCR	4443-10R	Earth School - PS 364	Anonymous	\$5,000.00
7/9/2009	GLCR	4307-10R	Library Reach - Shop for Class	Estee Lauder, Inc.	\$5,000.00
7/15/2009	GLCR	4309-10R	Ovation TV	Ovation LLC	\$5,000.00
5/8/2009	GLCR	4072-09R	Grades: 702, 401 K012	The Fund...(The Atlantic Philanthropies...)	\$5,000.00
5/26/2009	GLCR	4152-09R	VE Financial Backpack Activity	FWA of New York Educational Fund	\$5,106.21
6/2/2009	GLCR	4189-09R	School Coordinator's Payment	AEA Investors LP	\$6,839.00
6/2/2009	GLCR	4194-09R	School Coordinator's Payment	CB Richard Ellis	\$6,839.00
5/20/2009	GLCR	4106-09R	Mentoring - General Support	Davis Polk & Wardwell	\$6,839.00
6/26/2009	GLCR	4253-09R	Mentoring - General Support	Disney Worldwide Services, Inc.	\$6,839.00
5/21/2009	GLCR	4151-09R	School Coordinator's Payment	The Friends of the HS for Leadership & PS	\$6,839.00
6/30/2009	GLCR	4281-09R	Mentoring - General Support	Young Professionals Mentoring Program	\$6,839.00
7/8/2009	GLCR	4300-10R	M059 - Principal's Discretion	Macy's Foundation	\$7,000.00
7/23/2009	GLCR	4352-10R	District 005 - Manhattan	Morningside Area Alliance	\$7,000.00
6/10/2009	GLCR	4208-09R	My Own Book Fund	Thomas Eisenberg	\$7,500.00
5/21/2009	GLCR	4123-09R	Mentoring - General Support	Home Box Office, Inc.	\$9,574.00
5/4/2009	GLCR	4099-09K	Film Blueprint	Bloomberg L.P.	\$10,000.00
4/23/2009	GLCR	4037-09R	Music Education	Constance Giustizia	\$10,000.00
4/17/2009	GLCR	4023A-9R	Virtual Enterprise Westinghouse	HSBC	\$10,000.00
4/28/2009	GLCR	4042-09R	PS 226X - Celebrity Golf	Twentieth Century Fox Film Corporation	\$10,000.00
8/27/2009	GLCR	4394-10R	Uban Peace Academy - M695	Mack Foundation	\$11,446.00
7/23/2009	GLCR	4343-10R	AOF General Oper	Ernst & Young Foundation	\$15,000.00
4/17/2009	GLCR	4023B-9R	V/E - Job Readiness	HSBC	\$15,000.00
9/25/2009	GLCR	4497-10R	Band Prog - PS029 X	Anonymous through Calvert Social Investment Fdn	\$20,000.00
5/14/2009	GLCR	4095-09R	\$13K-HS Competit & \$11.5K PS/M	Ezra Jack Keats Foundation	\$24,500.00
9/1/2009	GLCR	4408-10R	Beacon School - Music & Arts	Alan & Arlene Alda	\$25,000.00
7/17/2009	GLCR	4326-10R	Library Reach - Shop for Class	Barnes & Noble Booksellers	\$25,000.00
6/16/2009	GLCR	4219-09R	Rock & Roll HOF Scholarship	Rock & Roll Hall of Fame Foundation, Inc.	\$25,000.00
8/14/2009	GLCR	4380-10R	Library Reach - Shop for Class	Staples	\$25,000.00
6/26/2009	GLCR	4252-09R	Moody's 2009 Summer Program	WISE - Working in Support of Education	\$25,008.00
5/20/2009	GLCR	4107-09R	AOF General Oper	National Academy Foundation	\$36,000.00
6/30/2009	GLCR	4279-09R	L/Reach: Family Reading Nights	Target	\$36,000.00
6/12/2009	GLCR	4211-09R	Play it Smart - FY09	National Football Foundation & College Hall of Fam	\$43,791.70
7/8/2009	GLCR	4299-10R	Empowerment - Ldrshp Devel	Booth Ferris Foundation	\$50,000.00
5/5/2009	GLCR	4066-09R	John Bowne HS-Salary Coord.	Doshi Diagnostic Imaging Serv, P.C.	\$50,000.00
9/23/2009	GLCR	4478-10R	John Bowne HS-Salary Coord.	Doshi Diagnostic Imaging Serv, P.C.	\$50,000.00
8/6/2009	GLCR	4371-10R	SPARK	Mayor's Fund to Advance NYC	\$59,506.95
9/23/2009	GLCR	4465-10R	REACH	The Council of Urban Professionals Institute	\$70,364.25
4/21/2009	GLCR	4024-09R	Middle School Film Festival	Best Buy Purchasing LLC	\$100,000.00
8/6/2009	GLCR	4374-10R	Leadership Academy - Eval Proj	Broad Foundation	\$100,000.00
8/24/2009	GLGJ	078	Stock Gift from 100 Mile Man Fdn	100 Mile Man Fdn	\$103,299.90
7/15/2009	GLCR	4313-10R	2009 Scholarship Awarded	O'Melveny & Myers, LLP	\$133,500.00
Total:					\$1,180,631.01

1 - 4015 - 6092 - C000 - MENS - Individual Contributions-Pldge				Payments Against Pledges	
6/26/2009	ARCR	4256-09R	Fund Comm Campaign \$ Rec'd	Menschel, Richard	\$162,746.00
6/26/2009	ARCR	4256-09R	Admin OH - \$ Rec'd	Menschel, Richard	\$3,254.00
4/21/2009	ARCR	4031-09R	Armani Art Instit- \$ Rec'd	Armani Corporation	\$934,580.00
4/21/2009	ARCR	4031-09R	Admin OH - \$ Rec'd	Armani Corporation	\$65,420.00
5/29/2009	ARCR	4179-09R	S4PS-Promotions- \$ Rec'd	Bank Of America	\$50,000.00
5/29/2009	ARCR	4179-09R	S4PS-Library Rch- \$ Rec'd	Bank Of America	\$43,000.00
5/29/2009	ARCR	4179-09R	Admin OH - \$ Rec'd	Bank Of America	\$7,000.00
4/13/2009	ARCR	4010-09R	NYC21stC-School One:\$ Rec'd	Cisco	\$665,000.00
4/13/2009	ARCR	4010-09R	Admin OH - \$ Rec'd	Cisco	\$35,000.00
8/14/2009	ARCR	4382-10R	NYC i School \$75,000	Cisco	\$75,000.00
8/14/2009	ARCR	4382-10R	21st-Model \$275,000 \$ Rec'd	Cisco	\$275,000.00
8/14/2009	ARCR	4382-10R	Admin O/H - \$ Rec'd	Cisco	\$25,000.00
9/22/2009	ARCR	4500-10R	LMDC - \$ Rec'd	Lower Manhattan Development Corp.	\$2,485,290.00
9/22/2009	ARCR	4500-10R	Admin O/H - \$ Rec'd	Lower Manhattan Development Corp.	\$162,650.00
6/18/2009	ARCR	4221-09R	Shop for Public Schools \$ Rec'd	Saks Fifth Avenue	\$930.00
6/18/2009	ARCR	4221-09R	Admin OH - \$ Rec'd	Saks Fifth Avenue	\$70.00
7/17/2009	ARCR	4328-10R	Air Rights - \$ Rec'd	Theater Subdistrict Council	\$92,000.00
7/17/2009	ARCR	4328-10R	Admin O/H - \$ Rec'd	Theater Subdistrict Council	\$6,400.00
5/5/2009	ARCR	4064-09R	Early Literacy \$ Rec'd	Verizon	\$47,619.00
5/5/2009	ARCR	4064-09R	Admin OH - \$ Rec'd	Verizon	\$2,381.00

5/1/2009	ARCR	4058-09R	Broadband Access \$ Rec'd	ABNY Foundation	\$36,500.00	
5/1/2009	ARCR	4058-09R	Admin OH - \$ Rec'd	ABNY Foundation	\$3,500.00	\$40,000.00
4/30/2009	ARCR	4053A-9R	Data Verification \$ Rec'd	Broad Foundation	\$45,520.00	
4/30/2009	ARCR	4053A-9R	Admin OH - \$ Rec'd	Broad Foundation	\$2,040.00	\$47,560.00
7/15/2009	ARCR	4317-10R	Teacher Data - \$ Rec'd	Carnegie Corporation Of New York	\$110,670.00	
7/15/2009	ARCR	4317-10R	Admin O/H - \$ Rec'd	Carnegie Corporation Of New York	\$8,330.00	\$119,000.00
4/2/2009	ARCR	3958-09R	Early Literacy \$ Rec'd	Centerbridge Foundation	\$46,500.00	
4/2/2009	ARCR	3958-09R	Admin OH - \$ Rec'd	Centerbridge Foundation	\$3,500.00	\$50,000.00
6/22/2009	ARCR	4244-09R	Early Literacy \$ Rec'd	Dell Foundation	\$103,296.00	
6/22/2009	ARCR	4244-09R	Early Literacy \$ Rec'd	Dell Foundation	\$35,805.00	
6/22/2009	ARCR	4244-09R	Early Literacy \$ Rec'd	Dell Foundation	\$8,158.00	
6/22/2009	ARCR	4244-09R	Early Literacy \$ Rec'd	Dell Foundation	\$11,139.00	
6/22/2009	ARCR	4244-09R	Early Literacy \$ Rec'd	Dell Foundation	\$213,450.00	
6/22/2009	ARCR	4244-09R	Admin OH - \$ Rec'd	Dell Foundation	\$11,155.00	\$383,003.00
7/9/2009	ARCR	4308-10R	CFN - \$ Rec'd	Dell Foundation	\$393,497.00	
7/9/2009	ARCR	4308-10R	Admin O/H - \$ Rec'd	Dell Foundation	\$11,575.00	\$405,072.00
9/3/2009	ARCR	4412-10R	Teacher Effective \$ Rec'd	Gates Foundation	\$1,632,200.00	
9/3/2009	ARCR	4412-10R	Admin O/H - \$ Rec'd	Gates Foundation	\$81,210.00	\$1,713,410.00
4/23/2009	ARCR	4038-09R	GE Schol -\$ Rec'd	General Electric Foundation	\$365,000.00	
4/23/2009	ARCR	4038-09R	Admin O/H - \$ Rec'd	General Electric Foundation	\$18,250.00	\$383,250.00
6/5/2009	ARCR	4200-09R	Teaching Excl - Year 3	Petrie Foundation	\$500,000.00	\$500,000.00
4/28/2009	ARCR	4041-09R	Knowledge Imagined - \$ Rec'd	Pierre And Maria-Gaetana Matisse Foundation	\$35,000.00	\$35,000.00
7/17/2009	ARCR	4340-10R	CTE: City Poly HS \$ Rec'd	Tortora Sillcox Family Foundation	\$494,286.00	
7/17/2009	ARCR	4340-10R	Admin O/H - \$ Rec'd	Tortora Sillcox Family Foundation	\$24,714.00	\$519,000.00
6/3/2009	APIN	3440-09RET	Children First - Under-Exp Ret	Robertson Foundation	(\$5,432.48)	N/A
6/3/2009	APIN	3440-09RET	Children First - Under-Exp Ret	Robertson Foundation	(\$24,800.00)	N/A
6/3/2009	APIN	3440-09RET	Children First - Under-Exp Ret	Robertson Foundation	(\$18,128.73)	N/A
Total:					\$9,285,273.79	

Report Total:

\$10,465,904.80

Support for School Programs

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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, 2009 to September 30, 2009.

School Information			Donor							
School	Contact Person	Telephone #	Date of Gift or Grant	Type	Amount	Name	Contact Person	Address	Phone #	Purpose
22K425	Joseph Gogliomella	718-758-7200	4/15/08	Gift	\$ 10,000	Jewish Communal Fund	Stanley H. Kaplan	575 Madison Avenue New York, NY 10022	212-752-8277	Technology
31R069	Doreen E. Murphy	718-698-6661	5/6/09	Gift	\$ 5,000	Port Authority	Thomas Bosco	1 Path Plaza Jersey City, NJ 07306		Instructional Supplies
31R021	Gina Moreno	718-442-1520	5/28/09	Gift	\$ 5,000	TD Charitable Foundation	Len Henderson	1818 Victory Blvd SI NY 10314	917-816-1232	Donation to School for use at the Principal's discretion.
31R026	Joane Mecane	718-698-1530	7/8/09	Gift	\$ 15,000	VP CSX	Bill Goetz	30 West 26 Street NY, NY 10010		Construction of Arts Space within the Cafeteria

Please note that the SGO for Districts 17, 18 and 20 is not aware of any private gifts and/or grants from \$5,000 to \$10,000 received by Districts 17, 18 and 20 schools between the period April 1, 2009 to September 30, 2009 that have not already been reported in GTS.

GrantNumber	FundingSource	Comments	Dist	Log.Amount	From	To	Type	LogDate	FundSource	Borough
91648	NYSED Chapter 57 School Quality Review Grant (01M515) - SED Project Tracking#: 0123-09-1119	Funds awarded in the amount of \$30,000 to Lower East Side Preparatory High School in Community School District 1 from the New York State Education Department for the Chapter 57 School Quality Review (SQR) Program. The purpose of this grant is to support implementation of recommendations contained in the SQR reports for High Schools identified as (School In Need of Improvement) SINI-Year 1 in the 2007-2008 school year and participated in SQR Basic Reviews in the fall of 2008.	1	30000	7/1/2009	6/30/2009	NYSED	5/5/2009 10:41	SCHOOL QUALITY 48 9	Manhattan
98601	Extended School Day/School Violence Prevention Program Grant (SED Project# 0640-09-1731)	This program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments(SED Project# 0640-09-1731).	1	321955	7/1/2008	6/30/2009	NYSED	5/20/2009 10:13	NULL	Manhattan
92944	01M363 Studio in a School TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-10-1730)	The Studio in a School Association is donating funds to 01M363 Neighborhood School. The purpose of the award is for the school's involvement in the first development year of STUDIO in a School's U.S. Department of Education, Office of Innovation and Improvement's "Arts in Education Model Development and Dissemination Grant Program" (AEMDD)	1	913.35	7/1/2008	6/30/2009	OTHER	5/19/2009 15:21	PRIVATE GRANT 44 9	Manhattan
8530	Legislative award to PS 137 to used toward the purchase of Smartboards 2310 & PD for teachers.	Funds awarded by the New York State Education Department to Community School District 1 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools.	1	125000	7/1/2009	6/30/2010	NYSED	5/20/2009 13:08	FED - HOMELESS CHIL0	Manhattan
2309	Legislative award to PS 134 to support the PTA.	Special Legislative project at PS 137, the funds will be used to purchase smartboards and provide professional development to their teachers.	1	17000	7/1/2009	6/30/2010	NYSED	8/28/2009 9:29	LEG. GRANT 10 0	Manhattan
2309	Legislative award to PS 134 to support the PTA.	Special Legislative Project at PS 134, the funds will be used to purchase equipment for the PTA, such as books (Chinese/English), audio books, an air conditioner, a copy machine, and upgrade computers.	1	17000	7/1/2009	6/30/2010	NYSED	8/28/2009 9:34	LEG. GRANT 09 0	Manhattan
2932	PTA Gift to the Earth School M364	Funds raised by the PTA and donated to the Earth School (01M364) to be used at the principal's discretion in support to the educational needs of the school's students.	1	37000	7/1/2009	6/30/2010	OTHER	9/28/2009 8:06	PRIVATE GRANT 32 0	Manhattan
2933	Reimbursement for Substitute Coverage	Reimbursement for 14 days of substitute coverage for a teacher while awaiting the finalization of her paperwork to become a teacher at PS 015.	1	2169.58	7/1/2009	6/30/2010	OTHER	9/28/2009 10:31	PRIVATE GRANT 33 0	Manhattan
2934	PTA Gift to Nest+M 01M539	Funds raised by the Parent Teacher Association and donated to NEST+M (01M539) to cover the costs of afterschool per session activities involving their Chess Club.	1	10200	7/1/2009	6/30/2010	OTHER	9/29/2009 11:34	PRIVATE GRANT 34 0	Manhattan
2311	Legislative award to PS 142 to purchase computers for the PTA room.	Special Legislative Project at PS 142, the funds will be used to purchase computers for the PTA room.	1	17000	7/1/2009	6/30/2010	NYSED	8/28/2009 9:36	LEG. GRANT 11 0	Manhattan
8575	21st Century Community Learning Centers	The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational services are also provided to the families of these students. These services will be offered outside of regular school hours.	1	896168	7/1/2009	6/30/2010	NYSED	9/18/2009 11:46	21ST CENTURY 75 0	Manhattan
90127	01M539 NEST+m PTA Award	The Nest+m Parent Teacher Association is donating funds to the school for the FY 09 budget for teacher per diem & per session.	1	20000	7/1/2008	6/30/2009	OTHER	6/2/2009 14:37	SELF SUSTAINING 27 9	Manhattan
98553	Elementary and Secondary School Counseling Program for District1	This grant will be used to build guidance counselor capacity at PS 34, PS/MS 140 and PS/IS 188 as well as at the district level. (USED #Q215E060412-08)	1	400000	7/1/2008	6/30/2010	USED	6/30/2009 15:29	IMPROVEMENT ED 53 9	Manhattan
98553	Elementary and Secondary School Counseling Program for District1	This grant will be used to build guidance counselor capacity at PS 34, PS/MS 140 and PS/IS 188 as well as at the district level. (USED #Q215E060412-08)	1	400000	7/1/2008	6/30/2010	USED	7/10/2009 11:03	IMPROVEMENT ED 53 9	Manhattan
91646	New York State School Quality Review Initiative (SQRI) 01M509	Planning Grant for former SQR schools to promote SQRI self-review activities for school improvement.	1	5500	7/1/2008	6/30/2009	NYSED	4/1/2009 12:48	SCHOOL QUALITY 46 9	Manhattan
2306	PS 019 ACADEMIC Success Program supporting individualized tutoring in ELA & Math for 3rd graders.	Special Legislative Project funded by the New York State Legislature for use by PS 019 in support of their academic success program. The program provides small group and individualized support in Literacy and Math by training 5th graders to serve as tutors for 3rd graders.	1	5000	7/1/2009	6/30/2010	NYSED	8/10/2009 10:13	LEG. GRANT 06 0	Manhattan
2307	PS 20 After-school Leadership/Conflict-Resolution Program	Special Legislative Project funded by the New York State Legislature to be used by PS 020 to provide training to their students in the area of conflict resolution and peer mediation.	1	25000	7/1/2009	6/30/2010	NYSED	8/10/2009 10:28	LEG. GRANT 07 0	Manhattan
2308	Legislative award to PS 063 for technology upgrade of their parents literacy center.	Special Legislative Project funded by the New York State Legislature to upgrade technology in the parent literacy center of PS 063.	1	17000	7/1/2009	6/30/2010	NYSED	8/10/2009 10:42	LEG. GRANT 08 0	Manhattan
2305	Enhancing Instructional and Enrichment Programs and Increasing Parental Involvement at PS 110	Special Legislative Project funded by the New York State Legislature to support instructional and enrichment programs and increase parental involvement at PS 110.	1	20000	7/1/2009	6/30/2010	NYSED	8/10/2009 10:52	LEG. GRANT 05 0	Manhattan
2304	Legislative award to M363 to enhance their parental involvement activities.	Special Legislative Project funded by the New York State Legislature to strengthen parental involvement at M363.	1	17000	7/1/2009	6/30/2010	NYSED	8/10/2009 11:07	LEG. GRANT 04 0	Manhattan
2303	Legislative award to Marta Valle HS (M509) to promote physical fitness.	Funds will be used to purchase computers and a copy machine, hold workshops and town meetings for parents and teachers.	1	17000	7/1/2009	6/30/2010	NYSED	8/10/2009 11:16	LEG. GRANT 03 0	Manhattan
2302	Legislative award to Lower East Side Prep HS (01M515) to support their Young People's Chorus.	Special Legislative Project at Marta Valle HS funded by the New York State Legislature to purchase uniforms for boys and girls, basketballs, gym equipment, computers and printers, and AC's.	1	17000	7/1/2009	6/30/2010	NYSED	8/10/2009 11:26	LEG. GRANT 02 0	Manhattan
2301	Legislative award to PS 140 PTA for computers and printers.	Special Legislative Project at Lower East Side Prep HS (01M515) to be used toward offsetting the operating expenses associated with running their Young People's Chorus program.	1	17000	7/1/2009	6/30/2010	NYSED	8/10/2009 11:26	LEG. GRANT 02 0	Manhattan
2306	Legislative award to PS 002 to support the Science and Physical Education Programs.	Special Legislative Project funded by the New York State Legislature for use by the P.S. 140M PTA for the purchase of a computer and printer, software, classroom libraries and PTA library materials and PTA workshop supplies.	1	17000	7/1/2009	6/30/2010	NYSED	8/6/2009 10:34	LEG. GRANT 01 0	Manhattan
2301	Legislative award to MS 131 to use toward the purchase of classroom computers.	Special Legislative Project at PS 002, the funds will be used to purchase new and refurbished science units (one per grade); and to purchase physical education support.	2	17000	7/1/2009	6/30/2010	NYSED	8/11/2009 15:15	LEG. GRANT 06 0	Manhattan
2302	Legislative award to PS 124 to fund classroom technology upgrades.	Special Legislative Project at MS 131 to fund the purchase of classroom computers.	2	17000	7/1/2009	6/30/2010	NYSED	8/10/2009 12:09	LEG. GRANT 01 0	Manhattan
2307	Legislative award to PS 003 to purchase a Smartboard.	Special Legislative Project at PS 124, the funds will be used toward the upgrading of classroom technologies (computer, smartboards, and laser printers).	2	17000	7/1/2009	6/30/2010	NYSED	8/10/2009 12:24	LEG. GRANT 02 0	Manhattan
2303	Legislative award to PS 126 to fund a new media Library.	Special Legislative Project at PS 003, the funds will be used to purchase a smartboard in support of the students with IEP's.	2	5000	7/1/2009	6/30/2010	NYSED	8/10/2009 12:40	LEG. GRANT 07 0	Manhattan
2308	Legislative award to PS 042 to fund the purchase of technology equipments.	Special Legislative Project at PS 126 to be used toward the construction of a new media library.	2	17000	7/1/2009	6/30/2010	NYSED	8/10/2009 12:16	LEG. GRANT 03 0	Manhattan
2304	Legislative award to PS 001 to promote parental involvement.	Special Legislative Project at PS 042, the funds will be used toward the purchase of office equipments, including Xerox machines, computers, and AC's.	2	17000	7/1/2009	6/30/2010	NYSED	8/10/2009 12:32	LEG. GRANT 08 0	Manhattan
		Special Legislative Project at PS 001, the funds will be used for educational trips within NY State, as well as toward the purchase of sport equipments for year round use. The funds may also be used to purchase air conditioners.	2	17000	7/1/2009	6/30/2010	NYSED	8/10/2009 14:29	LEG. GRANT 04 0	Manhattan

8525	Lower Eastside/Chinatown Even Start Program (02M042)	To operate Even Start Family Literacy programs that improve the educational opportunities for low-income families by integrating high quality early childhood education, adult education, parenting education and interactive literacy activities in a unified family literacy program.	2	300000	9/1/2009	8/31/2010 NYSED	8/25/2009 8:06 EVEN START	25 0	Manhattan
146	Reimbursement for Dana Yaxa for per session work with Studio-in-a-School	This is to reimburse a teacher for her per session work (8 hours at the training rate)with Studio in a School.	2	397.84	7/1/2009	6/30/2010 OTHER	7/27/2009 11:15 SELF SUSTAINING	46 0	Manhattan
2961	HESC College Access Challenge Grant	Continued Access Challenge Grant Program	2	12499.75	7/1/2009	6/30/2010 NYSED	7/15/2009 12:47 PRIVATE GRANT	61 0	Manhattan
2978	New Visions Grant to Millenennium High School	To provide,via KnowledgeBase all 9th grade New Visions PSO teachers access to quality course curriculum materials - curriculum maps,unit and lesson plans,and sample assessments-with which to engage students and ensure they meet critical benchmarks,including credit accumulation and Regents passage, by the end of 9th grade. Special Legislative Project funded by the New York State Legislature. The funds will be used by PS 130 toward the purchase of computers and technology enhancements for classrooms.	2	12000	7/1/2009	6/30/2010 OTHER	7/20/2009 10:49 PRIVATE GRANT	78 0	Manhattan
2305	PS 130 Get SMART	These funds were donated to M234 by their PTA to use toward the purchase of materials, supplies, as well as toward funding of Per Session or Per Diem activities.	2	17000	7/1/2009	6/30/2010 NYSED	8/10/2009 9:46 LEG. GRANT	05 0	Manhattan
114	02M234 PTA Award		2	70000	7/1/2009	6/30/2010 OTHER	7/27/2009 11:06 SELF SUSTAINING	14 0	Manhattan
8514	NJROTC Grant-Navy at Graphic Communications Arts High School(02M625)	To support the Graphic Communication Arts HS Campus's NJROTC Naval Program (02M625)	2	96476.04	7/1/2009	6/30/2010 OTHER	AIR FORCE JR ROTC PROG @ 7/6/2009 16:18 AVIATION H.S.		Manhattan
2979	New School Creation Implementation Grant	This is a distribution from the New School Creation Implementation Grant awarded by New Visions to the school with funding from the Bill and Melinda Gates Foundation. The Autonomous Zone received a multi-year Teaching American History Grant from the US Department of Education. The grant targets American History teachers in middle and high school. The funds will be distributed amongst The Urban Academy Lab High School and the Beacon School. PR/Award #U215X060225.	2	21995	7/1/2009	6/30/2010 OTHER	8/4/2009 8:33 PRIVATE GRANT	79 0	Manhattan
78552	Teaching American History-Inventing the People- Autonomous Zone	Donation received from PS 41 PTA office in the amount of \$50,000 to support instruction for the 2009-10 school year. Used to Purchase general supplies as per school needs as well as pay for the RISO copier machine.	2	1000000	7/1/2006	6/30/2010 NYSED	6/24/2009 14:44 IMPROVEMENT ED	52 7	Manhattan
137	PTA Donation to 02M041		2	50000	7/1/2009	6/30/2010 NYSED	6/22/2009 15:05 TEACHER EXAMS		Manhattan
2932	02M040 PTA DONATION		2	20000	7/1/2009	6/30/2010 OTHER	9/24/2009 14:00 PRIVATE GRANT	32 0	Manhattan
2936	02M418 Millennium High School PTA	To be used for an additional part time counselor.	2	35062.16	7/1/2009	6/30/2010 OTHER	9/24/2009 15:39 PRIVATE GRANT	36 0	Manhattan
116	PTA Gift to PS 059 to support Teaching Assistants	Funds donated to PS 059 by the Parent Teacher's Association to support the salary and Fringe Benefits of teacher's assistants.	2	16800	7/1/2009	6/30/2010 OTHER	9/21/2009 8:41 SELF SUSTAINING	16 0	Manhattan
2930	PTA Gift to PS 158 to support School Aide	Funds raised by the PS 158 Parent Teacher's Association and donated to the school to support the hiring of Teacher's Aides. Funds raised and donated to the Lower Lab School (PS 077) by the Parent Association to be used toward their foreign language program.	2	2600	7/1/2009	6/30/2010 OTHER	9/21/2009 15:53 PRIVATE GRANT	30 0	Manhattan
2931	PTA Gifte to Lower LAB (PS 077)	Funds raised by M290 Parent Association and donated to the school toward the salary of Teacher's Assistants to be hired through an outside contracted vendor (School Professionals) of the DOE. The PTA is committing to raised a total of \$160,000 to be donated to the school in installments. First installment received on 09/11/09.	2	27000	7/1/2009	6/30/2010 OTHER	9/23/2009 7:54 PRIVATE GRANT	31 0	Manhattan
133	PTA Gift to M290 to support Teacher's Assistants	These funds were donated to PS 059 by the NYC Educational Construction Fund to support the salary and Fringe Benefits of a school aide in fiscal year 2010.	2	16000	7/1/2009	6/30/2010 OTHER	9/21/2009 11:18 SELF SUSTAINING	33 0	Manhattan
2962	Gift to Support a School Aide	To be used to pay the salary for an F-status teacher to teach 2 korean classes this year.	2	28064.52	7/1/2009	6/30/2010 OTHER	9/15/2009 11:17 PRIVATE GRANT	62 0	Manhattan
2933	STUYVESANT HIGH SCHOOL (02M475)	Funds raised by the Parent Association of Midtown West (M212) and donated to the school for the purpose of hiring Teacher's Assistants.	2	25000	7/1/2009	6/30/2010 OTHER	9/24/2009 14:29 PRIVATE GRANT	33 0	Manhattan
2937	PTA Gift to Midtown West - M212	Funds raised by PS 006 Parent Association and donated to the school toward the salary of Teachers Assistants to be hired through an outside contracted vendor (School Professionals) of the DOE.	2	8793.06	7/1/2009	6/30/2010 OTHER	9/28/2009 10:24 PRIVATE GRANT	37 0	Manhattan
147	PTA Gift to PS 006 in Teacher's Aides (Assistants)	Funds raised by M104 Parent Association and donated to the school in support of their after school program.	2	78000	7/1/2009	6/30/2010 OTHER	9/11/2009 9:10 SELF SUSTAINING	47 0	Manhattan
2935	PTA Gift to PS 104 in support of an After School Program	Funds raised by the Parent Association of M183 and donated to the school toward the salary of Teacher's Assistants to be hired through an outside contracted vendor (School Professionals).	2	20000	7/1/2009	6/30/2010 OTHER	9/11/2009 9:14 PRIVATE GRANT	35 0	Manhattan
115	PTA Gift to PS 183 in support of Teacher's Assistants	Funds independently raised by PS 077 Parent Association and donated to the school toward the salary of Teacher's Aides (Assistant) to be hired through an outside contracted vendor of the DOE.	2	36554	7/1/2009	6/30/2010 OTHER	9/11/2009 17:03 SELF SUSTAINING	15 0	Manhattan
2934	PTA Gift to PS 077 in support of Teacher's Aides (Assistants).	Funds raised by M290 Parent Association and donated to the school toward the salary of Teacher's Assistants to be hired through an outside contracted vendor (School Professionals) of the DOE. The PTA is committing to raised a total of \$160,000 to be donated to the school in installments. First installment received on 09/11/09.	2	50000	7/1/2009	6/30/2010 OTHER	8/27/2009 13:50 PRIVATE GRANT	34 0	Manhattan
133	PTA Gift to M290 to support Teacher's Assistants	The Urban Advantage is awarding 02M255 Salk School of Science funds to cover the cost of substitutes for teachers attending professional development.	2	16000	7/1/2009	6/30/2010 OTHER	9/11/2009 11:57 SELF SUSTAINING	33 0	Manhattan
92945	02M255 Urban Advantage Award	Funds awarded in the amount of \$30,000 to Liberty High School Academy for Newcomers in Community School District 2 from the New York State Education Department for the Chapter 57 School Quality Review (SQR) Program. The purpose of this grant is to support implementation of recommendations contained in the SQR reports for High Schools identified as (School In Need of Improvement) SINI-Year 1 in the 2007-2008 school year and participated in SQR Basic Reviews in the fall of 2008.	2	1340.8	7/1/2008	6/30/2009 OTHER	5/21/2009 8:47 PRIVATE GRANT	45 9	Manhattan
91648	NYSED Chapter 57 School Quality Review Grant (02M550) - SED Project Tracking#: 0123-09-1120		2	30000	7/1/2008	6/30/2009 NYSED	5/5/2009 10:39 SCHOOL QUALITY	48 9	Manhattan
132	02M150 PTA Award	Public School 150 PTA is donating funds to the school to be used to promote the educational endeavors of the school. The funds are to be used at the principal's discretion.	2	73000	7/1/2009	6/30/2010 OTHER	6/15/2009 14:56 SELF SUSTAINING	32 0	Manhattan
2976	02M418 New Visions for Public School	New Visions for Public Schools has approved a grant to Millennium High School (#02M418). The grant is being awarded to support the participation of professional staff in the adaptation of existing 9th & 10th grade curriculum to meet the Charter School application curriculum framework requirements.	2	2000	7/1/2008	6/30/2009 OTHER	6/15/2009 15:13 PRIVATE GRANT	76 0	Manhattan
98525	Lower Eastside/Chinatown Even Start Program (02M042)	To operate Even Start Family Literacy programs that improve the educational opportunities for low-income families by integrating high quality early childhood education, adult education, parenting education and interactive literacy activities in a unified family literacy program.	2	326538	7/1/2008	6/30/2009 NYSED	4/8/2009 15:34 NULL		Manhattan
92937	NYS Higher Education Services Corporation (HESC) Grant: College Access Challenge Program - 03M492	Funds awarded to MLK H.S. for Law, Advocacy & Comm. Justice (03M492) from the New York State Higher Education Services Corporation (HESC) to support the CACG (College Access Challenge Grant) Program. The CACG program seeks to improve college awareness, readiness, and attendance through early outreach to below-poverty families and through professional development of middle and high school counselors.	3	12499.75	7/1/2008	6/30/2009 OTHER	4/14/2009 13:14 PRIVATE GRANT	37 9	Manhattan
92977	New Visions for Public Schools Grant - 03M860	Grant awarded by New Visions for Public Schools, Inc., in the amount of \$1,300 to Frederick Douglas II Secondary School in Community School District 3 for staff to attend Accelerated Algebra Professional Development Workshops.	3	3770	7/1/2008	6/30/2009 OTHER	4/3/2009 10:18 PRIVATE GRANT	77 9	Manhattan

8530	Title TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-10-1740)	Funds awarded by the New York State Education Department to Community School District 3 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools.	3	125000	7/1/2009	6/30/2010 NYSED	5/20/2009 13:05 FED - HOMELESS CHIL0	Manhattan
8551	Teaching American History Grant for Elementary Schools	Teaching American History Grant awarded by U.S. Dep't Of Education aimed at improving education in elementary schools.	3	998478.99	7/1/2009	6/30/2010 USED	8/26/2009 11:57 IMPROVEMENT ED 51 0	Manhattan
8530	Title TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-10-1740)	Funds awarded by the New York State Education Department to Community School District 3 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools.	3	125000	7/1/2009	6/30/2010 NYSED	9/29/2009 10:16 FED - HOMELESS CHIL0	Manhattan
2938	PTA donation to 03M087	PTA donation to 03M087 to hire Teaching Assistants. This PTA/Parents of PS 9 Inc grant will provide funds to support part-time assistant teachers for instructional support and classroom enrichment.	3	39676	7/1/2009	6/30/2010 OTHER	9/3/2009 11:36 PRIVATE GRANT 38 0	Manhattan
2934	Assistant Teachers Grant	Some portion of the grant is also allowable for instructional supplies also for classroom enrichment.	3	120000	7/1/2009	6/30/2010 OTHER	9/9/2009 8:19 PRIVATE GRANT 34 0	Manhattan
2941	Ps 334 PTA	Further additional funds may be granted as needed throughout the year. Will be used to pay teacher per session for the after school enrichment program at PS 334.	3	819	7/1/2009	6/30/2010 OTHER	9/22/2009 9:50 PRIVATE GRANT 41 0	Manhattan
2942	Friends of P.S 166- Classroom Assistants	To be uses to fund the salaries for six weeks for 11 classroom assistants for grades k-5 and solely for that purpose. Each assistant will be working 6.5 hours per day for 5 days a week for a total of 32.5 hours per week at a rate of \$12/hour for new assistants and \$13/hour for returning ones.	3	30000	7/1/2009	6/30/2010 OTHER	9/22/2009 10:09 PRIVATE GRANT 42 0	Manhattan
2940	The Anderson School (PS 334) Parent -Teacher Association Assistant Teacher Salaries	To be uses by the Anderson School PS 334 for Assistant Teacher Salaries that PS 334 will pay through School professionals, Per the Department of Education's new procedures for school year 2009-2010.	3	50000	7/1/2009	6/30/2010 OTHER	9/22/2009 9:26 PRIVATE GRANT 40 0	Manhattan
2939	Middle School 54 Parent Teacher Association	A grant from M.S.54 PTA towards the hiring of Donivan Barton as F-Status Teacher.	3	28750	7/1/2009	6/30/2010 OTHER	9/14/2009 11:34 PRIVATE GRANT 39 0	Manhattan
2937	(03M492) College Access Challenge Grant Program- Sub Grants	The New York Higher Education Service Corporation is granting 03M492 funds for the College Access Challenge Grant Program. The purpose of the College Access Challenge Grant Program (CACGP) is to foster partnerships among federal, state, and local governments and philanthropic organizations through matching challenge grants that are aimed at increasing the number of low-income students who are prepared to enter and succeed in postsecondary education.	3	12499.75	7/1/2009	6/30/2010 OTHER	9/14/2009 15:52 PRIVATE GRANT 37 0	Manhattan
8530	Title TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-10-1740)	Funds awarded by the New York State Education Department to Community School District 3 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools.	3	125000	7/1/2009	6/30/2010 NYSED	9/18/2009 12:31 FED - HOMELESS CHIL0	Manhattan
98530	Title TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-08-1740)	Funds awarded by the New York State Education Department to Community School District 3 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools.	3	125000	7/1/2008	6/30/2009 NYSED	6/9/2009 10:07 FED HOMELESS CHILD 9	Manhattan
2964	Broadway Mall Maintenance Fund Inc. Gift to 03m470	funds received from Broadway Mall to provide enrichment at 03M470	3	4079.5	7/1/2009	6/30/2010 OTHER	6/23/2009 15:22 PRIVATE GRANT 64 0	Manhattan
2932	Enrichment Programs for PS 9 Arts in Education Model Development & Dissemination Grant Program	Funds to support two enrichment programs at PS 9. The first is an integrated Spanish program and the second is Art. Framing Student Success: Connecting Rigorous Visual Arts, Math and Literacy is a 4-year federal grant for 2008-2012, STUDIO in a School and the NYCDOE will develop standards-based, visual arts units of study for grades 3-5 that align with,	3	76560	7/1/2009	6/30/2010 OTHER	7/16/2009 10:50 PRIVATE GRANT 32 0	Manhattan
2933	AEMDD	STUDIO in a School and the NYCDOE will develop standards-based, visual arts units of study for grades 3-5 that align with,	3	2970.14	9/1/2008	6/30/2009 USED	7/16/2009 14:06 PRIVATE GRANT 33 0	Manhattan
8551	Teaching American History Grant for Elementary Schools	Teaching American History Grant awarded by U.S. Dep't Of Education aimed at improving education in elementary schools.	3	998478.99	7/1/2009	6/30/2010 USED	7/22/2009 15:54 IMPROVEMENT ED 51 0	Manhattan
2933	Arts in Education Model Development & Dissemination Grant Program AEMDD	Framing Student Success: Connecting Rigorous Visual Arts, Math and Literacy is a 4-year federal grant for 2008-2012, STUDIO in a School and the NYCDOE will develop standards-based, visual arts units of study for grades 3-5 that align with,	3	3169.06	9/1/2008	6/30/2009 USED	7/31/2009 10:44 PRIVATE GRANT 33 0	Manhattan
8551	Teaching American History Grant for Elementary Schools	Teaching American History Grant awarded by U.S. Dep't Of Education aimed at improving education in elementary schools.	3	998478.99	7/1/2009	6/30/2010 USED	8/26/2009 14:55 NULL	Manhattan
2301	Leg award to MS 045 to use toward the purchase of AC's and electrical upgrading.	Special Legislative Project at MS 045, funds are to be used to install air conditioners and to provide electrical upgrades to six to eight classrooms for Summer School.	4	10000	7/1/2009	6/30/2010 NYSED	8/10/2009 11:37 LEG. GRANT 01 0	Manhattan
98556	Elementary and Secondary School Counseling Demonstration Program	This grant will be used to build guidance counselor capacity at district 4 schools as well as at the district level.	4	400000	7/1/2008	6/30/2009 USED	7/15/2009 10:26 IMPROVEMENT ED 56 9	Manhattan
98556	Elementary and Secondary School Counseling Demonstration Program	This grant will be used to build guidance counselor capacity at district 4 schools as well as at the district level.	4	400000	7/1/2008	6/30/2009 USED	6/23/2009 12:08 IMPROVEMENT ED 56 9	Manhattan
2943	(04M555) College Access Challenge Grant Program Sub- Grants	The New York Higher Education Service Corporation is granting Central Park East High School funds for the College Access Challenge Grant Program. The purpose of the College Access Challenge Grant Program (CACGP) is to foster partnerships among federal, state, and local governments and philanthropic organizations through matching challenge grants that are aimed at increasing the number of low-income students who are prepared to enter and succeed in postsecondary education	4	12498.5	7/1/2009	6/30/2010 OTHER	9/14/2009 15:24 PRIVATE GRANT 43 0	Manhattan
2944	Academy of Educational Development Grant to 04M381	The Academy for Educational Development granted these funds to 04M381, the Global Neighborhood Secondary School to be used at the Principal's discretion toward achieving the school's educational goals and objectives.	4	54352	7/1/2009	6/30/2010 OTHER	9/4/2009 8:55 PRIVATE GRANT 44 0	Manhattan
8576	21st Century Community Learning Centers	The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational services are also provided to the families of these students. These services will be offered outside of regular school hours.	4	889974	7/1/2009	6/30/2010 NYSED	9/28/2009 15:08 NULL	Manhattan
8576	21st Century Community Learning Centers	The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational services are also provided to the families of these students. These services will be offered outside of regular school hours.	4	889974	7/1/2009	6/30/2010 NYSED	9/18/2009 11:59 21ST CENTURY 76 0	Manhattan
8530	Title TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-10-1745)	Funds awarded by the New York State Education Department to Community School District 4 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools.	4	125000	7/1/2009	6/30/2010 NYSED	5/20/2009 13:13 FED - HOMELESS CHIL0	Manhattan
92945	04M825 Urban Advantage Award	The Urban Advantage is awarding 04M825 Isaac Newton Middle School for Math & Science funds to cover the cost of substitutes during the three professional development days this spring.	4	1508.4	7/1/2008	6/30/2009 OTHER	5/19/2009 14:38 PRIVATE GRANT 45 9	Manhattan
98556	Elementary and Secondary School Counseling Demonstration Program	This grant will be used to build guidance counselor capacity at district 4 schools as well as at the district level.	4	400000	7/1/2008	6/30/2009 USED	4/21/2009 15:34 IMPROVEMENT ED 56 9	Manhattan

91648	NYSED Chapter 57 School Quality Review Grant (05M685) - SED Project Tracking#: 0123-09-1121	Funds awarded in the amount of \$30,000 to Bread & Roses High School(05M685)in Community School District 5 from the New York State Education Department for the Chapter 57 School Quality Review (SQR) Program. The purpose of this grant is to support implementation of recommendations contained in the SQR reports for High Schools identified as (School In Need of Improvement) SINI-Year 1 in the 2007-2008 school year and participated in SQR Basic Reviews in the fall of 2008.	5	30000	7/1/2008	6/30/2009 NYSED	5/5/2009 11:23 SCHOOL QUALITY 48 9	Manhattan
91646	NYSED School Quality Review Initiative Program (05M030) - SED Project Tracking#: 0122-09-1119	Funds awarded in the amount of \$5,500 to PS 30 The Hernandez/Hughes School in Community School District 5 from The New York State Education Department for the 2008-09 School Quality Review Initiative Program to promote self-review activities for school improvement. SED Project Tracking#: 0122-09-1119	5	5500	7/1/2008	6/30/2009 NYSED	4/1/2009 11:32 SCHOOL QUALITY 46 9	Manhattan
92939	Abyssinian Development Corporation Grant Donation - 05M670	Donation received from the Abyssinian Development Corporation to the Thurgood Marshall Academy for Learning and Social Change (05M670), in Community School District 5 to support the Gateway Builders After-School Program for 2008-09 school year.	5	24055.92	7/1/2008	6/30/2009 OTHER	6/17/2009 11:41 PRIVATE GRANT 39 9	Manhattan
92938	Urban Advantage/American Museum of Natural History Award - 05M195	The Urban Advantage in conjunction with the American Museum of Natural History is awarding funds to I.S. 195 Roberto Clemente(05M195), to provide coverage for teachers to attend the Urban Advantage Demonstration School Science Leadership Team Professional Development series for the Spring semester of the 2008-09 school year.	5	1005.6	7/1/2008	6/30/2009 OTHER	6/4/2009 11:56 PRIVATE GRANT 38 9	Manhattan
2939	Donation from the Ken Haron Family Corporation to P.S. 123 Mahalia Jackson (05M123)	Donation received from Ken Haron Family Corporation to P.S. 123 Mahalia Jackson (05M123) to support the initiatives set forth by the school for their FY'10 Summer School Program.	5	5000	7/1/2009	6/30/2010 OTHER	6/15/2009 16:14 PRIVATE GRANT 39 0	Manhattan
2940	Donation from Ogilvy Worldwide P.S. 123 Mahalia Jackson (05M123)	Donation received from Ogilvy Worldwide to P.S. 123 Mahalia Jackson (05M123) to support the initiatives set forth by the school for their FY'10 Summer School Program.	5	12000	7/1/2009	6/30/2010 OTHER	6/15/2009 16:08 PRIVATE GRANT 40 0	Manhattan
2931	New York ACORN Grant- Bread And Roses High School (05M685)	Bread and Roses High School has received funds for the 2008-2009 school year in the amount of \$15,000 from New York ACORN in support of Bread and Roses ACORN 21 CCLC After School Program.	5	15000	7/1/2009	6/30/2010 OTHER	7/17/2009 10:05 PRIVATE GRANT 31 0	Manhattan
93618	Title III Supplemental Grant AMAO NJROTC Grant Navy at High School for Health Careers and 8514 Sciences	Title III Supplemental Grant awarded to District 6 to support English language learners.	6	30000	7/1/2009	6/30/2010 NYSED	7/22/2009 15:41 TITLE III SUPP 9	Manhattan
		To supportthe High School for Health Careers and Sciences the NJROTC Naval Program-06M468	6	99505.38	7/1/2009	6/30/2010 OTHER	7/10/2009 11:27 AIR FORCE ROTC 14 0	Manhattan
91648	NYSED Chapter 57 School Quality Review Grant (06M552) - SED Project Tracking#: 0123-09-1122	Funds awarded in the amount of \$30,000 to Gregorio Luperon High School in Community School District 6 from the New York State Education Department for the Chapter 57 School Quality Review (SQR) Program. The purpose of this grant is to support implementation of recommendations contained in the SQR reports for High Schools identified as (School In Need of Improvement) SINI-Year 1 in the 2007-2008 school year and participated in SQR Basic Reviews in the fall of 2008.	6	30000	7/1/2008	6/30/2009 NYSED	5/5/2009 11:24 SCHOOL QUALITY 48 9	Manhattan
92963	The Carmel Hill Fund Renaissance Learning Master Program - 06M325	Funds awarded by The Carmel Hill Fund in the amount of \$10,500.00 to support the Renaissance Learning Master Program at Public School 325 in Community School District 6 for school year 2008-2009.	6	10500	7/1/2008	6/30/2009 OTHER	5/19/2009 15:29 PRIVATE GRANT 63 9	Manhattan
92932	Urban Assembly Award for Bronx Academy of Letters (07X551)	The Urban Assembly has awarded the Bronx Academy of Letters (07X551) a grant to support educational consultants for the school.	7	10300	9/1/2008	8/31/2009 OTHER	4/16/2009 10:55 PRIVATE GRANT 32 9	Bronx
92978	New Visions	New Visions for Public Schools has awarded \$550 to New Explorers High School to support staff professional development in the Accelerated Algebra Project.	7	550	3/30/2009	8/31/2009 OTHER	4/13/2009 12:08 PRIVATE GRANT 78 9	Bronx
92939	Bank Street College of Education	Bank Street College of Education has granted PS 65X and PS 385X funds to support teacher mentors and entry level teachers participating in the Partnership for Quality Grant.	7	268500	7/1/2008	6/30/2009 OTHER	4/14/2009 12:23 PRIVATE GRANT 39 9	Bronx
8601	Extended School Day/School Violence Prevention Program #0640-10-1730	The purpose of this grant is to provide collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implemt and evaluate extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.	7	401643	7/1/2009	6/30/2010 NYSED	9/1/2009 11:00 NULL	Bronx
8580	21st Century Community Learning Centers - NCLB, Title IV-B #1087-10-5055	The purpose of this grant is to create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide these services outside of the regular school hour.	7	891384	7/1/2009	6/30/2010 NYSED	9/8/2009 14:49 21ST CENTURY 80 0	Bronx
8601	Extended School Day/School Violence Prevention Program #0640-10-1730	The purpose of this grant is to provide collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implemt and evaluate extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.	7	401643	7/1/2009	6/30/2010 NYSED	8/31/2009 13:47 STATE MISC. 01 0	Bronx
98670	Child Abduction Prevention Education	The purpose of the grant is to provide New York City public schools with the development or adoption of a curriculum and training program designed for K-8 students, parents, teachers, and support staff to aid in the prevention of child abduction.	7	9884	1/21/2009	6/30/2009 NYSED	4/2/2009 11:47 CHILD ABDUCTION 9	Bronx
93618	Title III Supplemental Grant, NCLB Title III, Part A	The New York State Education Department has provided a grant to district 7 to support English Language Learners.	7	30000	4/1/2009	8/31/2009 NYSED	7/2/2009 16:53 TITLE III SUPP 9	Bronx
8601	Extended School Day/School Violence Prevention Program #0640-10-1730	The purpose of this grant is to provide collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implemt and evaluate extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.	7	401643	7/1/2009	6/30/2010 NYSED	9/21/2009 11:21 STATE MISC. 01 0	Bronx
99902	Gift to Holcombe Rucker High School, 08X332, to support their drumline Program	Gift to Holcombe Rucker High School, 08X332, to support their drumline Program	8	4000	7/1/2008	6/30/2010 OTHER	6/24/2009 13:44 FOUNDATION GRNT 02 9	Bronx
78552	Teaching American History Grant (TAH through a Local Lens - New York City) for FY07	This is the first year of this new Teaching American History grant. The grant supports a three year professional development project for the schools in Region 2. The focus of the project is looking at Traditional American History through a Local Lens using technology.	8	998189	7/1/2006	6/30/2007 USED	6/22/2009 13:44 IMPROVEMENT ED 52 7	Bronx
98670	Child Abduction and Prevention Award - SED Project #0544-09-7167	Funds provided by the New York State Education Department to Community School District 8 to assist New York City public schools with the development or adoption of a curriculum and training program designed for K-8 students, parents, teachers and support staff to aid in the prevention of child abduction.	8	9904	1/1/2009	6/30/2009 NYSED	4/1/2009 14:52 CHILD ABDUCTION 9	Bronx
8525	ESEA Title I Part B -- Even Start Grant Award for 08X069, SED #	The purpose of this grant is to operate Even Start Family Literacy Programs that improve the educational opportunities This grant provides for collaborative projects between public elementary and secondary schools and not for profit education organizations to plan, implement, and evaluate extended day programs as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.	8	299973	9/1/2009	8/31/2010 NYSED	9/2/2009 15:24 EVEN START 25 0	Bronx
8601	NYS Extended School Day/Violence Prevention program 09-10, SED # 0640-10-1775	The purpose of this grant is to provide collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implemt and evaluate extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.	8	360106	7/1/2009	6/30/2010 NYSED	9/2/2009 16:27 STATE MISC. 01 0	Bronx
2931	Mills College Award to 08X071	Mills College has awarded 08X071 funds to support per session activities.	8	6700	7/1/2009	6/30/2010 OTHER	9/29/2009 11:15 PRIVATE GRANT 31 0	Bronx

91648	School Quality Review (SQR) Planning and Implementing Award for 8X530. Project # 0123-09-1123	The purpose of this grant is to provide funds to implement recommendations contained in the SQR reports for 12 SINI-1 high schools, identified in 2007-2008, that participated in SQR Basic Reviews in the fall of 2008.	8	30000	4/1/2009	9/30/2009 NYSED	5/1/2009 16:06 SCHOOL QUALITY 48	9	Bronx
91649	Chapter 57 School Quality Review (SQR) planning grant for 08X405	The purpose of this grant is to provide funds to implement recommendations contained in the SQR reports for 12 SINI-1 high schools, identified in 2007-2008, that participated in SQR Basic Reviews in the fall of 2008.	8	30000	4/1/2009	9/30/2009 NYSED	5/1/2009 16:08 SCHOOL QUALITY 49	9	Bronx
2977	New Visions for Public Schools Award for support of school 08X377 teacher staff development.	New Visions for Public Schools has awarded Bronx Community High School (08X377) funds to support teacher staff development. Teachers will develop and review publications using PowerSchool application to collect, monitor and act on Student Data.	8	250	7/1/2009	6/30/2010 OTHER	7/20/2009 16:25 PRIVATE GRANT 77	0	Bronx
8551	Telling America's Story: Traditional American History through media and Literacy	Telling Americas Story: Traditional American History through Media and Literacy is a federally funded professional development program designed 1) to increase teacher content knowledge of American History by focusing on case studies of 8 key moments in American history; 2) to increase teachers ability to teach students interesting and effective history lessons through the use of primary sources, literature, and the media; 3) to develop content-rich lessons and curriculum units that support the NYCDOE Scope and Sequence in Social Studies while integrating media and innovative literacy techniques; and 4) to improve student achievement on the 8th grade ISST and/or 11th grade US History/Government Regents. Cohorts of 25 middle and high school American history teachers per year, for a total of 125 in 5 years; plus hundreds of American History teachers through ancillary program activities in Community School Districts 8, 11 and 12,(Bronx, NYC).	8	999403	7/15/2009	7/14/2010 USED	8/12/2009 17:28 IMPROVEMENT ED 51	0	Bronx
8577	21st Century Community Learning #1087-10-4039	The purpose of the 21st Century grant is to create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide these services outside of the regular school hours.	9	869041	7/1/2009	6/30/2010 NYSED	8/27/2009 13:52 21ST CENTURY 77	0	Bronx
8525	ESEA Title I Part B -- Even Start	The purpose of this grant is to operate Even Start Family Literacy programs that improve the educational opportunities for low-income families by integrating high quality early childhood education, adult education, parenting education and interactive literacy activities in a unified family literacy program.	9	300000	9/1/2009	8/31/2010 NYSED	8/31/2009 16:51 EVEN START 25	0	Bronx
2975	New Visions for Public Schools 09X260 - New Visions grant award to support (SAM) program for Bronx Center for Sci & Math	The purpose of the grant is to provide, via KnowledgeBase, all 9th grade, New Visions PSO teachers access to quality course curriculum materials - curriculum maps, unit and lesson plans, and sample assessments - with which to engage students and ensure they meet critical benchmarks, including credit accumulation and Regents passage, by the end of 9th grade.	9	4000	6/30/2009	12/31/2009 OTHER	8/13/2009 11:19 PRIVATE GRANT 75	0	Bronx
92972	Title VII-B, McKinney Vento Homeless Assistance Act Project #0212-09-1780	New Visions for Public Schools has provided funding for the Scaffold Apprenticeship Model III program	9	18600	7/1/2008	12/31/2009 OTHER	4/22/2009 14:08 PRIVATE GRANT 72	9	Bronx
92931	UA Demonstration School	The purpose of this grant is to create Homeless Education Programs. Through the UA Demonstration School Science leadership program, three teachers will attend professional development sessions.	9	125000	7/1/2009	6/30/2010 NYSED	5/14/2009 18:24 FED - HOMELESS CHIL0		Bronx
98620	Project SAVE, Instruction in Civility, Citizenship, and Character Education, 0560090030	Character Education will be provided in four schools in districts 9 and 10 as follows: District 9: PS 132, MS 313 District 10: PS 59, MS 391. Indirect cost is not allowed.	9	57637	7/1/2007	6/30/2009 NYSED	5/19/2009 14:21 NULL		Bronx
92930	Peter S. Bing, Private Donation New York State School Quality Review Initiative (SQRI) Project #0122-09-1125	Peter S. Bing provided a donation to 09X132 for students to participate in a Washington, D.C. school trip during the summer.	9	13000	3/23/2009	8/30/2009 NYSED	4/2/2009 11:16 PRIVATE GRANT 30	9	Bronx
91647	Extended School Day/School Violence Prevention Program #0640-10-1780	This is a planning grant for former SURR schools to promote SQRI self-review activities for school improvement.	9	5500	1/15/2009	6/30/2009 NYSED	4/1/2009 9:39 SCHOOL QUALITY 47	9	Bronx
8601	Extended School Day/School Violence Prevention Program #0640-10-1780	The purpose of this grant is to provide collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.	9	262769	7/1/2009	6/30/2010 NYSED	8/31/2009 13:52 STATE MISC. 01	0	Bronx
8601	Extended School Day/School Violence Prevention Program #0640-10-1780	The purpose of this grant is to provide collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.	9	262769	7/1/2009	6/30/2010 NYSED	9/1/2009 12:06 NULL		Bronx
98670	Child Abduction Prevention Education	The purpose of this grant is to provide New York City public schools with the development or adoption of a curriculum and training program designed for K-8 students, parents, teachers and support staff to aid in the prevention of child abduction.	9	9904	1/21/2009	6/30/2009 NYSED	4/2/2009 11:44 CHILD ABDUCTION 9		Bronx
91646	New York State Quality Review Initiative (SQRI). Project # 0122-09-1121	This is a planning grant for former SURR schools to promote School Quality Review Initiative self-review activities for school improvement.	9	5500	1/15/2009	6/30/2009 NYSED	4/1/2009 9:36 SCHOOL QUALITY 46	9	Bronx
8510	Army JROTC Program	These funds partially support the salary of two JROTC teachers at the Morris Academy (09X297).	9	87503	7/1/2009	6/30/2010 OTHER	8/4/2009 11:24 ARMY ROTC 10	0	Bronx
91619	Title I School Improvement Section 103	The purpose of this grant is to provide effective leadership development to administrators.	9	6162	7/1/2009	8/31/2009 NYSED	6/23/2009 17:01		Bronx
93618	Title III Supplemental Grant, NCLB Title III, Part A	The New York State Education Department has granted funds to district 9 to support English Language Learners.	9	25001	4/1/2009	8/31/2009 NYSED	7/2/2009 16:55 TITLE III SUPP 9		Bronx
8577	21st Century Community Learning #1087-10-4039	The purpose of the 21st Century grant is to create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide these services outside of the regular school hours.	9	869041	7/1/2009	6/30/2010 NYSED	9/21/2009 14:35 NULL		Bronx
2301	Legislative Grant: Junior ROTC Program SED 7197-10-0001 TM09427	This program prepares high school students for leadership roles while making them aware of their rights, responsibilities, and privileges as American citizens. It is a stimulus for	9	3000	7/1/2009	6/30/2010 OTHER	9/21/2009 16:51 LEG. GRANT 01	0	Bronx
8601	Extended School Day/School Violence Prevention Program #0640-10-1780	The purpose of this grant is to provide collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.	9	262769	7/1/2009	6/30/2010 NYSED	9/21/2009 11:34 STATE MISC. 01	0	Bronx
8525	ESEA Title I Part B -- Even Start Title VII-B, McKinney Vento Homeless Assistance Act Project #0212-09-1780	The purpose of this grant is to operate Even Start Family Literacy programs that improve the educational opportunities for low-income families by integrating high quality early childhood education, adult education, parenting education and interactive literacy activities in a unified family literacy program.	9	300000	9/1/2009	8/31/2010 NYSED	9/16/2009 15:01 NULL		Bronx
8530	Homeless Assistance Act Project #0212-09-1780	The purpose of this grant is to create Homeless Education Programs.	9	125000	7/1/2009	6/30/2010 NYSED	6/11/2009 10:51 NULL		Bronx

2932	The Jordan Fundamentals Grant Program	Funds will be used to support the librarian in collaborating with select teachers to integrate technology into the core subjects. All 8th graders will be equipped with internet researching skills, and students will use these skills to exit projects that will be displayed during a Science Expo for the community. There will also be collaboration with the Voice is Power Academy to infuse the quarterly culminating projects with technology such as digital video-making and powerpoint. The students will work in small groups engaging in oral presentations, scriptwriting, and drama.	9	25000	7/1/2009	6/30/2010 OTHER	9/24/2009 9:51 PRIVATE GRANT	32 0	Bronx
2955	Parent's Association, Bronx High of Science	The Parents' Association of the Bronx High School of Science has provided the school with a monetary gift of \$10,000 to be used to pay for per session hours for staff members working the help desk. Please note that overhead cost is not allowed.	10	10000	7/1/2009	6/30/2010 OTHER	9/24/2009 9:27 PRIVATE GRANT	55 0	Bronx
9906	The Alexander Onassis Public Benefit Foundation	The Alexander Onassis Public Benefit Foundation has awarded the Bronx High School of Science additional funds to support and enhance the teaching of Modern Greek Language.	10	59600	7/1/2009	6/30/2010 OTHER	9/24/2009 10:16 FOUNDATION GRNT	06 0	Bronx
8530	Title VII-B, McKenney-Vento Homeless Assistance Act, Project# 0212-09-1785	The purpose of this grant is to create Homeless Education Programs.	10	125000	7/1/2009	6/30/2010 NYSED	6/11/2009 10:53 NULL		Bronx
8601	Extended School Day/School Violence Prevention Program #0640-10-1785	The purpose of this grant is to provide collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.	10	280745	7/1/2009	6/30/2010 NYSED	9/21/2009 11:41 STATE MISC. 01	0	Bronx
8577	21st Century Community Learning #1087-10-4026	The purpose of the 21st Century grant is to create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide these services outside of the regular school hours.	10	828134	7/1/2009	6/30/2010 NYSED	9/21/2009 14:58 NULL		Bronx
99950	Research Foundation - CUNY	The Research Foundation/CUNY supports 60 percent of Mitch Bleier salary in support of their math and science program. These funds partially support the cost of three JROTC teachers at Dewitt Clinton High School (10X440).	10	74263	7/1/2008	6/30/2009 OTHER	6/16/2009 13:51 FOUNDATION GRNT	50 9	Bronx
8510	Air Force JROTC		10	158958	7/1/2009	6/30/2010 OTHER	8/4/2009 11:13 ARMY ROTC	10 0	Bronx
91646	New York State School Quality Review (SQRI) Project # 0122-09-1123	This planning grant is for former SURR schools to promote SQRI self-review activities for school improvement.	10	5500	1/15/2009	6/30/2009 NYSED	4/1/2009 9:43 SCHOOL QUALITY	46 9	Bronx
98670	Child Abduction Prevention Education	The purpose of this grant is to provide New York City public schools with the development or adoption of a curriculum and training program designed for K-8 students, parents, teachers and support staff to aid in the prevention of child abduction. The purpose of the grant is to provide assistance to build the local capacity of Bronx artists, arts organization and their local school partner to conduct successful short-term residency projects that contribute to student academic improvement through integration of the arts. Administrative/indirect costs are not allowed.	10	9931	1/21/2009	6/30/2009 NYSED	4/2/2009 11:41 CHILD ABDUCTION	9	Bronx
92939	The Bronx Council on the Arts, Inc.	These funds partially support the cost of two JROTC teachers at the Bronx High School of Law and Community Service (10X439).	10	3000	1/28/2009	6/30/2009 OTHER	4/1/2009 9:54 PRIVATE GRANT	39 9	Bronx
8515	Army JROTC Program		10	89606	7/1/2009	6/30/2010 OTHER	8/4/2009 11:17 ROTC	15 0	Bronx
8601	Extended School Day/School Violence Prevention Program #0640-10-1785	The purpose of this grant is to provide collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.	10	280745	7/1/2009	6/30/2010 NYSED	8/31/2009 13:54 STATE MISC. 01	0	Bronx
8577	21st Century Community Learning #1087-10-4026	The purpose of the 21st Century grant is to create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide these services outside of the regular school hours.	10	828134	7/1/2009	6/30/2010 NYSED	8/27/2009 13:49 21ST CENTURY	77 0	Bronx
82305	Legislative Grant: The Keltic Dream Irish Dancers Program	The Keltic Dreams Irish Dance troupe is made up of 35 - 40 children. During after school, students are taught the Irish dance with a fusion of other dances representing the cultural diversity of the community. Students perform both abroad and nationally, display how Irish dance and culture can be a powerful way to fuse cultures together, and it shows them that through hard work, they can do anything. The program also focuses on and highlights team work, confidence building skills and gives children a platform of excellence to carry with them for the rest of their lives.	10	4500	7/1/2009	6/30/2010 OTHER	9/8/2009 15:45 LEG. GRANT	05 8	Bronx
8601	Extended School Day/School Violence Prevention Program #0640-10-1785	The purpose of this grant is to provide collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.	10	280745	7/1/2009	6/30/2010 NYSED	9/1/2009 11:58 NULL		Bronx
92983	New Visions for Public Schools, Inc. SAM	New Visions for Public Schools has provided funding for the Scaffolded Apprenticeship Model program.	10	18600	3/18/2009	6/30/2009 OTHER	4/15/2009 14:03 PRIVATE GRANT	83 9	Bronx
92938	Jordan Fundamental Innovation Grant	Jordan Fundamentals has granted \$2,500 to PS 33 for the Who Am I? The Power of Story in Creating Future Leaders program. As per the principal's request, these funds are being returned to the funding source.	10	0	11/13/2008	6/30/2009 OTHER	4/14/2009 9:48 PRIVATE GRANT	38 9	Bronx
92930	HP K-12 Technology for Teaching Grant	Hewlett-Packard has granted funds to support five teachers participating in the K-12 HP Technology for Teaching grant.	10	2500	7/1/2008	6/30/2009 OTHER	5/7/2009 13:51 PRIVATE GRANT	30 9	Bronx
92984	10X477 - New Visions grant award to support SAM program for Marble Hill H.S.	New Visions for Public Schools has provided funding for the Scaffold Apprenticeship Model III program	10	12400	7/1/2008	6/30/2009 OTHER	4/22/2009 14:15 PRIVATE GRANT	84 9	Bronx
92985	10X225 - New Visions Grant award to support (SAM) Program	New Visions for Public Schools has provided funding for the Scaffolded Apprenticeship Model III program.	10	18600	7/1/2008	12/31/2009 OTHER	4/22/2009 14:45 PRIVATE GRANT	85 9	Bronx
91648	Title 1 & Chapter 57 SQR Planning and Implementation Project #: 0123-09-1125	The purpose of this grant is to provide funds to implement recommendations contained in the School Quality Review reports of 12 SINI-1 high schools, identified in 2007-2008, that	10	30000	4/1/2009	9/30/2009 NYSED	5/1/2009 16:54 SCHOOL QUALITY	48 9	Bronx
8530	Title VII-B, McKenney-Vento Homeless Assistance Act, Project# 0212-09-1785	The purpose of this grant is to create Homeless Education Programs.	10	125000	7/1/2009	6/30/2010 NYSED	5/14/2009 18:18 FED - HOMELESS CHIL0		Bronx
92930	HP K-12 Technology for Teaching Grant	Hewlett-Packard has granted funds to support five teachers participating in the K-12 HP Technology for Teaching grant. New Visions has awarded a grant to the Bronx School of Law and Finance for the New Visions Curriculum Project, which will bring together recognized teachers to share and further develop a set of rigorous curriculum samples for 9th grade classes in English Language Arts, Integrated Algebra, Living Environment, and Global Studies I and II.	10	2500	7/1/2008	6/30/2010 OTHER	5/19/2009 14:17 PRIVATE GRANT	30 9	Bronx
2986	New Visions for Public Schools		10	4000	6/22/2009	12/31/2009 OTHER	7/28/2009 13:20 PRIVATE GRANT	86 0	Bronx

2987	New Visions for Public Schools	New Visions has awarded a grant to the Knowledge and Power Preparatory Academy for the New Visions Curriculum Project, which will bring together recognized teachers to share and further develop a set of rigorous curriculum samples for 9th grade classes in English Language Arts, Integrated Algebra, Living Environment, and Global Studies I and II.	10	8000	6/22/2009	12/31/2009 OTHER	7/28/2009 13:31 PRIVATE GRANT	87	0	Bronx
8512	JROTC Grant Award for Truman High School - 11X455	These funds will support the cost of the JROTC program at 11X455, Harry S. Truman HS. This money is earmarked to support 50% of the JROTC teachers salary.	11	92450	7/1/2009	6/30/2010 OTHER	7/29/2009 16:54 ROTC	12	0	Bronx
8602	NYS Extended School Day/School Violence Prevention Program 09-10. SED # 0640-10-1800	This grant provides for collaborative projects between public elementary and secondary schools and not for profit education organizations to plan, implement, and evaluate extended day programs as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.	11	62624	7/1/2009	6/30/2010 NYSED	9/2/2009 16:36 STATE MISC.	02	0	Bronx
98670	Child Abduction and Prevention Award - SED Project #0544-09-7170	Funds provided by the New York State Education Department to Community School District 11 to assist New York City public schools with the development or adoption of a curriculum and training program designed for K-8 students, parents, teachers and support staff to aid in the prevention of child abduction.	11	9904	1/1/2009	6/30/2009 NYSED	4/1/2009 14:55 CHILD ABDUCTION	9		Bronx
8530	Title VII-B of the McKinney Vento Homeless Assistance Act. Project # 0212-09-0320	These funds will be used to support the needs of students who live in temporary housing facilities in District 11. The program will be focused on academic and cultural enrichment.	11	125000	7/1/2009	6/30/2010 NYSED	5/29/2009 16:28 FED - HOMELESS CHIL0			Bronx
8572	21st Century Community Learning Centers 09-10: Round 4 - SED # 0187-10-4027 for District 11	The purpose of this grant is to create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low performing schools and literacy and other educational services to their families. These services are provided outside of the regular school hours.	11	881461	7/1/2009	6/30/2010 NYSED	9/23/2009 16:29 21ST CENTURY	72	0	Bronx
9902	McNichols Family Foundation Chess Programm Grant Award for 11X019	The McNichols Family Foundation has awarded school 11X019 funds to support their Chess program.	11	12000	4/1/2008	6/30/2010 OTHER	5/21/2009 15:51 FOUNDATION GRNT	02	0	Bronx
92977	New Visions for HS grant award 11x290 to support their SAM program	New Visions for Public school grant award 11x290 to support their Scaffolded Apprenticeship Model program. This grant will enable SAM participants to attend weekly seminars and monthly intre-visititions in order to participapate in on-site coaching and apprenticeship activities.	11	18600	1/1/2009	8/31/2009 OTHER	5/21/2009 11:59 PRIVATE GRANT	77	9	Bronx
8530	Title VII-B of the McKinney Vento Homeless Assistance Act. Project # 0212-09-1795	These funds will be used to support the needs of students who live in temporary housing facilities in District 12. The program will be focused on academic and cultural enrichment.	12	125000	7/1/2009	6/30/2010 NYSED	5/29/2009 16:23 FED - HOMELESS CHIL0			Bronx
98670	Child Abduction Prevention (CAPE) Award - SED Project #0544-09-7171	Funds provided by the New York State Education Department to Community School District 12 to assist New York City public schools with the development or adoption of a curriculum and training program designed for K-8 students, parents, teachers and support staff to aid in the prevention of child abduction.	12	9991	1/1/2009	6/30/2009 NYSED	4/1/2009 14:57 CHILD ABDUCTION	9		Bronx
2935	The Leonore Annenberg Fund for Children Grant Award for 12X300	The Center for Arts Education and The Leonore Annenberg School fund for Children has awarded 12X300 funds to support their "Music in Our Hearts" program.	12	100000	7/1/2009	6/30/2010 OTHER	6/29/2009 15:36 PRIVATE GRANT	35	0	Bronx
8601	NYS Extended School day/School Violence prevention Program 09-10. SED # 0640-10-1795	This grant provides for collaborative projects between public elementary and secondary schools and not for profit education organizations to plan, implement, and evaluate extended day programs as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.	12	536999	7/1/2009	6/30/2010 NYSED	9/2/2009 16:57 STATE MISC.	01	0	Bronx
91646	New York State School Quality Review Initiative (SQRI)for 12X198. Project # 0122-09-1120	This planning grant is for former SURR schools to promote SQRI self-review activities for school improvement.	12	5500	1/15/2009	6/30/2009 NYSED	4/1/2009 14:29 SCHOOL QUALITY	46	9	Bronx
92934	Arts in Education Model Development and Dissemination	The US Department of Education, "Arts in Education Model Development and Dissemination Grant Program" (AEMDD)	12	2193.04	7/1/2008	6/30/2009 USED	4/10/2009 16:39 PRIVATE GRANT	34	9	Bronx
98554	U.S Department of Education: Partnerships in Character Education	This grant award will be used to continue the integration of the character education program directly into the school's curriculum. Schools will receive professional development and on-going support for character education activities.	12	481101	7/1/2008	6/30/2009 USED	7/28/2009 15:18 IMPROVEMENT ED	54	9	Bronx
98554	U.S Department of Education: Partnerships in Character Education	This grant award will be used to continue the integration of the character education program directly into the school's curriculum. Schools will receive professional development and on-going support for character education activities.	12	481101	7/1/2008	6/30/2009 USED	7/20/2009 16:18 IMPROVEMENT ED	54	9	Bronx
93618	NYSED NCLB Title III, Part A grant award for district 12	The New York State Education Department has awarded District 12 funds to support English Language Learners.	12	30000	4/30/2009	8/31/2009 NYSED	7/22/2009 12:13 TITLE III SUPP	9		Bronx
92933	ACORN's 21St. CCLC Grant	ACORN was awarded a 21st Century Community Learning Centers grant that will be used to support after school activities at two locations; 13K499 and 15K498. This is an amendment to report the receipt of additional funds.	13	150000	7/1/2008	6/30/2009 OTHER	5/20/2009 16:25 PRIVATE GRANT	33	9	Brooklyn
8530	McKinney Vento - Homeless Assistance Act	This is to report the third and final year of the Title VIIB of the McKinney-Vento Homeless Assistance Act Grant on behalf of District 13. This is a 3-year grant that supports the education of homeless children and youth. District 13 will work with three partners, Goodwill Industries, Counseling in Schools and one still to be selected. SED Project #0212-10-0326.	13	125000	7/1/2009	6/30/2010 NYSED	5/21/2009 10:14 FED - HOMELESS CHIL0			Brooklyn
2930	AVID Conference and Professional Development	Acorn Community High School, 14K499, received funds from AVID Center in support of professional development.	13	10373.3	7/1/2009	6/30/2010 OTHER	9/28/2009 15:18 PRIVATE GRANT	30	0	Brooklyn
8601	Extended School Day/School Violence Prevention Grant	District 13 has been awarded the Extended School Day/School Violence Prevention Program for FY 2009-2010. This program provides for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.	13	336310	7/1/2009	6/30/2010 NYSED	9/1/2009 13:20 STATE MISC.	01	0	Brooklyn
111	Donation From PS 8'S PTA for various instructional initiatives	This is a donation from PS 8's PTA to support various instructional initiatives at the discretion of the school principal.	13	36000	7/1/2009	6/30/2010 OTHER	9/21/2009 15:57 SELF SUSTAINING	11	0	Brooklyn
2975	New Visions for Public Schools New Day College & Career Readiness Pilot	This is to accept a grant from New Visions for Public Schools on behalf of 14K586. The distribution is from the New Day College and Career Readiness Pilot Campaign Implementation Grant awarded by New Visions through funding from the Mott Foundation. Check # 56142 (\$19,880)	14	19880	7/1/2009	8/31/2009 OTHER	8/12/2009 12:35 PRIVATE GRANT	75	0	Brooklyn
98611	Model Transition Program, Contract Number C008875 (VESID Contract)	This is to reflect a change in the grant period. Grant funding cycle is being reduced and will end on 11/30/2009.	14	330623	12/1/2008	11/30/2009 NYSED	9/4/2009 16:52 STATE MISC.	11	9	Brooklyn
8601	Extended School Day/School Violence Prevention Grant	District 14 has been awarded the Extended School Day/School Violence Prevention Program for FY 2009-2010. This program provides for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.	14	367418	7/1/2009	6/30/2010 NYSED	9/1/2009 11:09 STATE MISC.	01	0	Brooklyn
2932	Studio-in-a-School Donation to 14K250	Studio in a School made a donation to 14K250. Funds will be used to support professional development and arts programming.	14	3422.96	7/1/2009	6/30/2010 OTHER	6/11/2009 15:35 PRIVATE GRANT	32	0	Brooklyn
2933	Williamsburgh Collegiate Charter School Donation to 14K016	This is to accept funds from the Charter School on behalf of 14K016. Funds will be used to cover the cost of per session for teachers participating in various collaborative projects between 14K016 and the Charter School.	14	2000	7/1/2009	6/30/2010 OTHER	8/5/2009 15:40 PRIVATE GRANT	33	0	Brooklyn

2976	New Visions for Public Schools Professional Development Grant	This is to accept a distribution from New Visions that was made possible by the Bill and Melinda Gates Foundation. Funds will be used to cover the cost of professional development and training for professional staff.	14	63671.38	7/1/2009	9/4/2009 OTHER	8/25/2009 14:00 PRIVATE GRANT	76 0	Brooklyn
122	PS 372's PTA After School Program	This is a donation from PS 372's PTA to support their after school program. Funds will be used to support teacher and paraprofessional per session costs.	15	10000	9/1/2009	6/30/2010 OTHER	6/26/2009 14:58 SELF SUSTAINING	22 0	Brooklyn
2304	State Legislative Grant Educational Projects - 15K024	This action is to report a State Legislative Grant on behalf of 15K024. Funds will be used for educational projects including environmental science learning through library research and field research.	15	4500	7/1/2009	6/30/2010 NYSED	8/4/2009 11:45 LEG. GRANT	04 0	Brooklyn
2307	State Legislative Grant - Maintenance of SmartBoards - 15K010	SED Project # 7295-10-0001 Contract # TM09583 This action is to report a State Legislative Grant on behalf of 15K010. Funds will be used to purchase and/or maintain Smart Boards. Teachers will utilize Smart Boards to enhance their instructional practices by writing notes in digital ink. These applications will enable teachers and students to revisit and share work. SED Project # 7240-10-0001 Contract # TM09526	15	3000	7/1/2009	6/30/2010 NYSED	8/4/2009 12:23 LEG. GRANT	07 0	Brooklyn
2306	State Legislative Grant Purchase Musical Instruments - 15K010	This action is to report a State Legislative Grant on behalf of 15K010. Funds will be used to purchase musical instruments to enhance P.S. 10's Music Program. SED Project # 7239-10-0001. Contract # TM09525	15	4500	7/1/2009	6/30/2010 NYSED	8/4/2009 12:31 LEG. GRANT	06 0	Brooklyn
2305	State Legislative Grant Educational Projects including books, software and field trips - 15K821	This action is to report a State Legislative Grant on behalf of 15K821. Funds will be used for various educational projects, including to partially offset the cost of a Peer Mediation Program at MS 821. Total cost is for 6 days of service from Morningside Center for Social Responsibility and T-shirts for participants. The school will fund the additional cost of the program in excess of the State Legislative Grant funds.	15	4500	7/1/2009	6/30/2010 NYSED	8/4/2009 13:11 LEG. GRANT	05 0	Brooklyn
2303	State Legislative Grant - Remedial Reading Program at 15K321	SED Project # 7201-10-0001 Contract # TM09432 This is to report a State Legislative grant on behalf of 15K321. This Legislative Grant is to provide small group support for students (during the school day and/or before or after school) who need extra support in reading comprehension and/or decoding. SED Project # 7306-10-0001 Contract # TM09594	15	7000	7/1/2009	6/30/2010 NYSED	8/4/2009 10:41 LEG. GRANT	03 0	Brooklyn
2301	State Legislative Grant - Development of Language Proficiency through Total Immersion - 15K051	This action is to report a State Legislative Grant on behalf of 15K015. Funds will be used to support an after school second language enrichment program that will promote the proficiency of French and Spanish language speaking through total immersion in the respective language. SED Project # 7160-10-0001 Contract # TM09348	15	4000	7/1/2009	6/30/2010 NYSED	8/4/2009 10:52 LEG. GRANT	01 0	Brooklyn
2302	State Legislative Grant Various Educational Projects - 15K169	This action is to report a State Legislative Grant on behalf of 15K0169. Funds will be used to various educational projects including literacy development for all students especially ESL learners by providing a diverse library. SED Project # 7270-10-0001 Contract # TM09557	15	4500	7/1/2009	6/30/2010 NYSED	8/4/2009 11:02 LEG. GRANT	02 0	Brooklyn
99903	CUNY Research Foundation for Project Stretch at 16K035	To pay teacher for work done as part of Project Stretch at 16K035. This amendment is to report the receipt of additional funds.	15	5793.56	9/1/2008	6/30/2009 OTHER	6/1/2009 12:38 FOUNDATION GRNT	03 9	Brooklyn
90115	MS 51'S PTA After School Program	This is a donation from MS 51'S PTA to support their after school program. It reflects an amendment to the previous amount.	15	32302	7/1/2008	6/30/2009 OTHER	6/10/2009 11:02 SELF SUSTAINING	15 9	Brooklyn
78550	Teaching American History Project - District 15/2006-2009 Cycle	District 15 received a three year Teaching American History Grant from the US Department of Education. The grant targets American History teachers in the second, fourth, fifth and seventh through twelfth. The grant amount will be split amongst the three years, (2006-2009). PR/Award # U215X060036. PS 107's Parents Advisory Committee raised a total of \$20,000 to cover the cost of teacher and school aides for the Extended School Day Program for the 2008-2009 school year. This amendment is to report additional funding in support of their after school program.	15	1000000	7/1/2006	6/30/2010 NYSED	5/21/2009 18:29 IMPROVEMENT ED	50 7	Brooklyn
90123	PS 107's Parents Advisory Committee After School Program	This report is to accept an award on behalf of 15K015 from Independence Community Foundation. The funds are to support the school's after care program for the 2009-2010 school year.	15	170000	7/1/2008	6/30/2009 OTHER	5/22/2009 16:53 SELF SUSTAINING	23 9	Brooklyn
9901	After Care Program at 15K015 funded by Independence Community Foundation Grant	This is to report a donation from PS 321's PTA to support various instructional initiatives at the discretion of the school principal. Initiatives such as enhancements in technology and the arts, etc. will enhance education for students and staff.	15	10000	7/1/2009	6/30/2010 OTHER	5/21/2009 12:51 FOUNDATION GRNT	01 0	Brooklyn
117	DONATION FROM PS 321'S PTA FOR VARIOUS INSTRUCTIONAL INITIATIVES	This is to report a donation from PS 321's PTA to support various instructional initiatives at the discretion of the school principal. Initiatives such as enhancements in technology and the arts, etc. will enhance education for students and staff.	15	52104.62	7/1/2009	6/30/2010 OTHER	9/15/2009 18:49 PRJCON CONNECT	10	Brooklyn
2310	State Legislative Grant-Educational Projects including Multi-Media @ 15K015	This is to accept a State Legislative Grant on behalf of 15K015 for various educational projects, including multi-media. Funds will be used to purchase equipment for multi-media projects. SED Project # 7265-10-0001; Contract # TM09552	15	4500	7/1/2009	6/30/2010 NYSED	9/16/2009 17:38 LEG. GRANT	10 0	Brooklyn
2940	15K029's PTA Donation in support of instructional initiatives	This is a donation from PS 29's PTA to support various instructional initiatives at the discretion of the school principal. This is to report the receipt of funds from 15K154's PTA.	15	30514.56	7/1/2009	6/30/2010 OTHER	9/16/2009 18:02 PRIVATE GRANT	40 0	Brooklyn
116	PS 154 PTA After School Program	These funds will be used to support per session cost for the after school program at the school.	15	8000	9/1/2009	6/30/2010 OTHER	9/4/2009 17:09 SELF SUSTAINING	16 0	Brooklyn
122	PS 372's PTA After School Program	This is a donation from PS 372's PTA to support their after school program. Funds will be used to support teacher and paraprofessional per session costs. This action is to report the receipt of additional funds.	15	30000	9/1/2009	6/30/2010 OTHER	9/15/2009 18:25 SELF SUSTAINING	22 0	Brooklyn
2309	State Legislative Grant-Computers and Software related to the Sciences - 15K039	This is to accept a State Legislative Grant on behalf of 15K039. Project # 7308-10-0001 Contract # - TM09596	15	7000	7/1/2009	6/30/2010 NYSED	9/11/2009 18:21 LEG. GRANT	09 0	Brooklyn
2311	State Legislative Grant - Educational Projects, Library Books and Software @ 15K001	This is to accept a State Legislative Grant on behalf of 15K001. Funds will be used for educational projects throughout the year and for purchasing library books and computer software. SED Project # 7238-10-0001 Contract # TM09524	15	4500	7/1/2009	6/30/2010 NYSED	9/29/2009 11:10 LEG. GRANT	11 0	Brooklyn
120	Brooklyn New School (PS 146) After School Program	PS 146's PTA is operating an after school program, Monday-Friday from 3:00 pm to 6:00 pm, for the 2009-2010 school year. The donation will cover the per session costs for teachers and/or paraprofessionals working in the after school program. This action accepts funds from the New York State Education Department in order to operate an Even Start Family Literacy Program. The goal of the Even Start Family Literacy Program is to improve the educational opportunities for low-income families by integrating high quality early childhood education, adult education, parenting education and interactive literacy activities into a unified family literacy program. This is a five year grant awarded to District 15 on behalf of PS 24 in partnership with Lutheran Hospital. SED Project: 0024-10-0019	15	7000	7/1/2009	6/30/2010 OTHER	8/18/2009 10:39 SELF SUSTAINING	20 0	Brooklyn
8525	Even Start Program (ESEA Title I Part B)	This is to report a State Legislative Grant on behalf of 15K295 for Computer Laptops. SED Project # 7302-10-0001; Contract # TM09590	15	300000	9/1/2009	8/31/2010 NYSED	8/28/2009 13:40 EVEN START	25 0	Brooklyn
2308	State Legislative Grant for Computer Laptops on behalf of 15K295	This is to report a State Legislative Grant on behalf of 15K295 for Computer Laptops. SED Project # 7302-10-0001; Contract # TM09590	15	3000	7/1/2009	6/30/2010 NYSED	8/31/2009 18:40 LEG. GRANT	08 0	Brooklyn

8601	Extended School Day/School Violence Prevention Grant	District 15 has been awarded the Extended School Day/School Violence Prevention Program for FY 2009-2010. This program provides for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.	15	293183	7/1/2009	6/30/2010 NYSED	9/1/2009 10:23 STATE MISC. 01 0	Brooklyn
123	PS 107's Parents Advisory Committee After School Program	PS 107's Parents Advisory Committee raised funds to cover the cost of teachers and school aides working in the Extended School Day Program for the 2009-2010 school year.	15	20000	7/1/2009	6/30/2010 OTHER	8/18/2009 10:51 SELF SUSTAINING 23 0	Brooklyn
90120	Brooklyn New School (PS 146) After School Program	PS 146's PTA is operating an after school program, Monday-Friday from 3:00 pm to 6:00 pm, for the 2008-2009 school year. The donation will cover the per session costs for teachers working in the after school program. This funding adjustment is to report additional funds received.	15	33500	9/1/2008	6/30/2009 OTHER	5/4/2009 17:58 SELF SUSTAINING 20 9	Brooklyn
90122	PS 372's PTA After School Program	This is a donation from PS 372's PTA to support their after school program. Funds will be used to support teacher and paraprofessional per session costs. This amendment is to report an additional donation in support of the after school program.	15	160000	7/1/2008	6/30/2009 OTHER	5/15/2009 17:52 SELF SUSTAINING 22 9	Brooklyn
90120	Brooklyn New School (PS 146) After School Program	PS 146's PTA is operating an after school program, Monday-Friday from 3:00 pm to 6:00 pm, for the 2008-2009 school year. The donation will cover the per session costs for teachers working in the after school program. This funding adjustment is to report additional funds received.	15	39500	9/1/2008	6/30/2009 OTHER	5/13/2009 15:10 SELF SUSTAINING 20 9	Brooklyn
90128	After School Programming at 15K295	This is report the receipt of \$1,355 from parents of 15K295 in support of the After School Program. Funds will be used for per session and other costs related to the program. This is the first installment of \$1,355 (Check #1099, dated 1/14/09.) This amendment is to report additional funds to support the after school program.	15	6181	9/1/2008	6/30/2009 OTHER	4/14/2009 11:12 SELF SUSTAINING 28 9	Brooklyn
91648	Title I and Chapter 57 School Quality Review (SQR) Planning and Implementation Grant	The purpose of this grant is to provide funds to implement recommendations contained in the SQR reports for SINI-1 high schools, identified in 2007-2008, that participated in SQR Basic Reviews in the fall of 2008. 15K462 is one out of 12 high schools citywide participating in this grant. SED Project # 0123-09-1126 - \$30,000	15	30000	4/1/2009	9/30/2009 NYSED	5/4/2009 17:37 SCHOOL QUALITY 48 9	Brooklyn
90123	PS 107's Parents Advisory Committee After School Program	PS 107's Parents Advisory Committee raised a total of \$20,000 to cover the cost of teacher and school aides for the Extended School Day Program for the 2008-2009 school year. This amendment is to report additional funding in support of their after school program.	15	150000	7/1/2008	6/30/2009 OTHER	5/4/2009 18:02 SELF SUSTAINING 23 9	Brooklyn
9901	After Care Program at 15K015 funded by Independence Community Foundation Grant	This report is to accept an award on behalf of 15K015 from Independence Community Foundation. The funds are to support the school's after care program for the 2009-2010 school year.	15	10000	7/1/2009	6/30/2010 OTHER	4/17/2009 16:59 FOUNDATION GRNT 01 0	Brooklyn
9903	CUNY Research Foundation for Project Stretch at 16K035	CUNY Research Foundation is providing funding to pay a teacher for work done as part of the Project Stretch Initiative at 16K035. This action is to accept additional funding from CUNY Research Foundation for Project Stretch.	16	2286.86	7/1/2009	6/30/2010 OTHER	9/9/2009 14:48 FOUNDATION GRNT 03 0	Brooklyn
8601	Extended School Day/School Violence Prevention Grant	District 16 has been awarded the Extended School Day/School Violence Prevention Program for FY 2009-2010. This program provides for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.	16	322288	7/1/2009	6/30/2010 NYSED	8/31/2009 19:23 STATE MISC. 01 0	Brooklyn
9903	CUNY Research Foundation for Project Stretch at 16K035	CUNY Research Foundation is providing funding to pay a teacher for work done as part of the Project Stretch Initiative at 16K035.	16	696.22	7/1/2009	6/30/2010 OTHER	6/26/2009 15:12 FOUNDATION GRNT 03 0	Brooklyn
8580	21 Century Community Learning Centers Grant - Round 5	This is to report a three year 21 Community Learning Centers (21 CCLCs) grant on behalf of District 16. The 21 CCLCs grant supports after school programming with a focus on using the schools as a beacon for the community. The participating schools are 16K035, 16K057, 16K267, 16K308 and 16K455. Several Community Based Organizations are partnering with the district to implement the grant. FY 2010 is the first year of the grant.	16	895972	7/1/2009	6/30/2010 NYSED	9/4/2009 16:54 21ST CENTURY 80 0	Brooklyn
8601	Extended School Day/Violence Prevention Prgram Grant-0640-10-1830	Extended School Day/Violence Prevention Prgram Grant	17	540169	7/1/2009	6/30/2010 NYSED	7/28/2009 14:13 STATE MISC. 01 0	Staten Island
93618	Title III Supplemental Grants	Title III Supplemental Grants	17	30000	7/1/2009	8/31/2009 NYSED	7/9/2009 8:51 TITLE III SUPP 9	Staten Island
92934	The American Museum of Natural History Grant	Used for reimbursement for expenditures at 17K161	17	1340.8	7/1/2008	6/30/2009 NYSED	6/18/2009 12:08 PRIVATE GRANT 34 9	Staten Island
78551	Teaching American History D17	Teaching American History D17	17	999500	7/1/2009	6/30/2010 USED	6/23/2009 12:02 IMPROVEMENT ED 51 7	Staten Island
8554	Partnership in Character Ed	Partnership in Character Ed	17	244877	7/1/2009	6/30/2010 USED	7/7/2009 14:30 IMPROVEMENT ED 54 0	Staten Island
8554	Partnership in Character Ed	Partnership in Character Ed	17	244877	7/1/2009	6/30/2010 USED	9/23/2009 12:39 IMPROVEMENT ED 54 0	Staten Island
8554	Partnership in Character Ed	Partnership in Character Ed	17	244877	7/1/2009	6/30/2010 USED	9/22/2009 15:33 NULL	Staten Island
8580	21st Century Community Learning Centers- NCLB, Title IVB- 0187-10-5058	21st Century Community Learning Centers- NCLB, Title IVB- 0187-10-5058	17	785842	7/1/2009	6/30/2010 NYSED	9/24/2009 14:10 21ST CENTURY 80 0	Staten Island
8580	21st Century Community Learning Centers- NCLB, Title IVB- 0187-10-5058	21st Century Community Learning Centers- NCLB, Title IVB- 0187-10-5058	17	785842	7/1/2009	6/30/2010 NYSED	9/9/2009 12:16 21ST CENTURY 80 0	Staten Island
91648	Title I Chapter 57 School Quality Review SQRI Planning and Implementation 1127	Title I Chapter 57 School Quality Review SQRI Planning and Implementation	17	30000	7/1/2008	6/30/2009 NYSED	5/4/2009 12:27 SCHOOL QUALITY 48 9	Staten Island
8530	Title VIIIB McKinney Vento Homeless Assistance Act- Project #0212-10-0329-	Title VIIIB McKinney Vento Homeless Assistance Act- Project #0212-10-0329-	17	125000	7/1/2009	6/30/2010 NYSED	5/13/2009 10:57 FED - HOMELESS CHIL0	Staten Island
8530	Title VIIIB McKinney Vento Homeless Assistance Act- Project #0212-10-0323-	Title VIIIB McKinney Vento Homeless Assistance Act- Project #0212-10-0323-	18	125000	7/1/2009	6/30/2010 NYSED	5/13/2009 10:51 FED - HOMELESS CHIL0	Staten Island
2301	Special Legislative Project 18K285-7134-10-0001	Special Legislative Project 18K285- 7134-10-0001	18	7000	7/1/2009	6/30/2010 NYSED	8/11/2009 9:53 LEG. GRANT 01 0	Staten Island
91646	Title I and Chapter 57 School Quality Review (SQRI) Special Legislative Project 18K244-	Title I and Chapter 57 School Quality Review (SQRI)	18	5500	7/1/2008	6/30/2009 NYSED	4/22/2009 16:02 SCHOOL QUALITY 46 9	Staten Island
2308	7221-10-0001 Special Legislative Project 18K244-	Special Legislative Project 18K244- 7221-10-0001	18	2500	7/1/2009	6/30/2010 NYSED	9/8/2009 10:04 LEG. GRANT 08 0	Staten Island
2307	7137-10-0001 Special Legislative Project 18K244-	Special Legislative Project 18K244- 7137-10-0001	18	4500	7/1/2009	6/30/2010 NYSED	9/8/2009 10:13 LEG. GRANT 07 0	Staten Island
2306	7132-10-0001 Special Legislative Project 18K211-	Special Legislative Project 18K211-7132-10-0001	18	8000	7/1/2009	6/30/2010 NYSED	9/3/2009 12:00 LEG. GRANT 06 0	Staten Island
2305	7139-10-0001 Special Legislative Project 18K268-	Special Legislative Project 18K268-7139-10-0001	18	4500	7/1/2009	6/30/2010 NYSED	9/2/2009 11:46 LEG. GRANT 05 0	Staten Island
2309	7136-10-0001 Special Legislative Project 18K219-	Special Legislative Project 18K219- 7136-10-0001	18	7500	7/1/2009	6/30/2010 NYSED	9/17/2009 9:25 LEG. GRANT 09 0	Staten Island
93618	Title III Supplemental Grants	Title III Supplemental Grants	18	30000	7/1/2009	8/31/2009 NYSED	7/9/2009 8:53 TITLE III SUPP 9	Staten Island
2976	New Visions for Public Schools grant to 18K635	New Visions for Public Schools grant to 18K635	18	500	7/1/2009	6/30/2010 OTHER	7/6/2009 9:18 PRIVATE GRANT 76 0	Staten Island
8601	Extended School Day/Violence Prevention Prgram Grant-0640-10-1835	Extended School Day/Violence Prevention Prgram Grant	18	202227	7/1/2009	6/30/2010 NYSED	7/28/2009 14:14 STATE MISC. 01 0	Staten Island
2302	7213-10-0001 Special Legislative Project 18K285-	Special Legislative Project 18K285- 7213-10-0001	18	2500	7/1/2009	6/30/2010 NYSED	8/11/2009 10:00 LEG. GRANT 02 0	Staten Island
2303	7138-10-0001 Special Legislative Project 18K233-	Special Legislative Project 18K233- 7138-10-0001	18	9000	7/1/2009	6/30/2010 NYSED	8/12/2009 9:00 LEG. GRANT 03 0	Staten Island
2304	7220-10-0001 Special Legislative Project 18K208-	Special Legislative Project 18K208- 7220-10-0001	18	2500	7/1/2009	6/30/2010 NYSED	8/12/2009 8:56 LEG. GRANT 04 0	Staten Island

2932	School Improvement Project	To provide staff development to teachers and school staff in anticipation of school opening.	19	20000	7/1/2009	6/30/2010 OTHER	8/21/2009 16:25 PRIVATE GRANT 32 0	Brooklyn
19K510 - New Visions Curriculum 2982	Project	New Visions granted WATCH HS funds to support 4 participants in the New Visions Curriculum Project that seeks to provide 9th grade teachers access to quality course curriculum materials, etc.	19	16000	7/1/2009	6/30/2010 OTHER	8/25/2009 14:01 PRIVATE GRANT 82 0	Brooklyn
19K502 - New Visions Curriculum 2981	Project	New Visions granted FDNY HS funds to support 1 participant in the New Visions Curriculum Project that seeks to provide 9th grade teachers access to quality course curriculum materials, etc.	19	4000	7/1/2009	6/30/2010 OTHER	8/25/2009 14:04 PRIVATE GRANT 81 0	Brooklyn
2976	New Visions on Behalf of 19K510 - Accelerated Algebra Project	19K510 recieved \$300 from New Visions to support pd for the Accelerated Algebra Project	19	300	7/1/2009	6/30/2010 OTHER	7/10/2009 15:52 PRIVATE GRANT 76 0	Brooklyn
91646	School Quality Review Initiative 19K292	To report the School Quality Review Initiative grant on behalf of 19K292 Funds are to facilitate a school self-review. SED Project # 0122-09-1130	19	5500	1/15/2009	6/30/2009 NYSED	4/3/2009 15:36 SCHOOL QUALITY 46 9	Brooklyn
8511	ROTC Program at Franklin K Lane HS	These funds support the cost of the JROTC Program at Franklin K. Lane HS (19K420). The funds are applied to the cost of the JROTC teachers.	19	103420	7/1/2009	6/30/2010 OTHER	8/7/2009 11:16 ROTC 11 0	Brooklyn
93618	Title III Supplemental Grants - AMAO Corrective Action Plans D.19	LEAs that fail to make progress toward meeting their AMAOs after two years must develop an Improvement Plan (AMAOIP). Funding was given to failing districts to Develop and implement a comprehensive AMAOCAP based on SEA guidelines. Modify its curricula, programs and methods of instruction to best address the needs of LEP/ELLs. Evaluate and, if needed, replace educational personnel relevant to the failure of LEP/ELLs making progress. Project #0193-09-0004	19	30000	7/1/2009	6/30/2010 NYSED	7/6/2009 10:44 TITLE III SUPP 9	Brooklyn
8577	21st Century Community Learning Centers Grant - Round Four	This is to report 21st Century grant- round four for Dis. 19 to create or expand community learning centers to provide academic enrichment opportunities primary to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide these services outside of the regular school hours. Participating schools include 19K166, 19K202, 19K302, 19K364, 19K420, 19K660. SED Project # 0187-10-4028.	19	900000	7/1/2009	6/30/2010 NYSED	9/21/2009 14:22 21ST CENTURY 77 0	Brooklyn
8601	Extended School Day/School Violence Prevention Program Grant		19	219811	7/1/2009	6/30/2010 NYSED	9/15/2009 12:39 STATE MISC. 01 0	Brooklyn
8601	Extended School Day/School Violence Prevention Program Grant		19	219811	7/1/2009	6/30/2010 NYSED	9/21/2009 14:42 STATE MISC. 01 0	Brooklyn
8530	McKinney-Vento Homeless Assistance Act - Homeless Education Program	This is to report the third year of the Title VIIB of the McKinney-Vento Homeless Assistance Act Grant. This is a 3-year grant that supports the education of homeless children and youth. SED Project #0212-10-1840.	19	125000	7/1/2009	6/30/2010 NYSED	5/22/2009 18:51 FED - HOMELESS CHILO	Brooklyn
91647	School Quality Review Initiative	To report the School Quality Review Initiative grant on behalf of 19K302 Funds are to facilitate a school self-review. SED Project # 0122-09-1126	19	5500	1/15/2009	6/30/2009 NYSED	4/3/2009 15:36 SCHOOL QUALITY 47 9	Brooklyn
8577	21st Century Community Learning Centers Grant - Round Four	This is to report 21st Century grant- round four for Dis. 19 to create or expand community learning centers to provide academic enrichment opportunities primary to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide these services outside of the regular school hours. Participating schools include 19K166, 19K202, 19K302, 19K364, 19K420, 19K660. SED Project # 0187-10-4028.	19	900000	7/1/2009	6/30/2010 NYSED	8/26/2009 12:42 21ST CENTURY 77 0	Brooklyn
92980	New Visions on Behalf of 19K510 - Accelerated Algebra Project	19K510 recieved \$1800 from New Visions to support pd for the Accelerated Algebra Project	19	1800	7/1/2008	6/30/2009 OTHER	5/11/2009 16:42 PRIVATE GRANT 80 9	Brooklyn
90122	Self sustaining Latchkey Program for 20K176	Self sustaining Latchkey Program for 20K176	20	76845	7/1/2008	6/30/2009 OTHER	5/7/2009 13:05 SELF SUSTAINING 22 9	Staten Island
8530	Title VIIB McKinney Vento Homeless Assistance Act- Project #0212-10-1845-	Title VIIB McKinney Vento Homeless Assistance Act- Project #0212-10-1845-	20	125000	7/1/2009	6/30/2010 NYSED	5/13/2009 10:48 FED - HOMELESS CHILO	Staten Island
90120	20K112 Self Sustaining Latchkey program	20K112 Self Sustaining Latchkey program	20	34200	7/1/2008	6/30/2009 OTHER	4/28/2009 9:19 SELF SUSTAINING 20 9	Staten Island
88677	Legislative Grant in Aid	Legislative Grant in Aid	20	71500	7/1/2008	6/30/2009 NYSED	4/8/2009 15:49 STATE MISC. 68 9	Staten Island
98659	Legislative Grant in Aid	Legislative Grant in Aid	20	20000	7/1/2008	6/30/2009 NYSED	4/8/2009 15:55 STATE MISC. 59 9	Staten Island
98671	Legislative Grant in Aid	Legislative Grant in Aid	20	2500	7/1/2008	6/30/2009 NYSED	4/8/2009 15:59 STATE MISC. 71 9	Staten Island
98672	Legislative Grant in Aid	Legislative Grant in Aid	20	2500	7/1/2008	6/30/2009 NYSED	4/8/2009 16:00 STATE MISC. 72 9	Staten Island
8590	Setting the Stage for Success- Art in Education	Setting the Stage for Success- Art in Education	20	255807	7/1/2009	6/30/2010 USED	9/15/2009 13:44 NULL	Staten Island
8592	Artful Learning Communities- Assessing Learning in the Arts	Artful Learning Communities- Assessing Learning in the Arts	20	355222	10/1/2009	6/30/2010 USED	9/15/2009 13:48 NULL	Staten Island
90122	Self sustaining Latchkey Program for 20K176	Self sustaining Latchkey Program for 20K176	20	95065	7/1/2008	6/30/2009 OTHER	5/26/2009 13:26 SELF SUSTAINING 22 9	Staten Island
8510	Army ROTC at 20K490	Funding will support the reimbursable portion of three (3) Army ROTC Instructors at Fort Hamilton (20K490) High School. Funds are contributed by the US Army.	20	157738.72	7/1/2009	6/30/2010 OTHER	7/27/2009 14:02 ARMY ROTC 10 0	Staten Island
8590	Setting the Stage for Success- Art in Education	Setting the Stage for Success- Art in Education	20	255807	7/1/2009	6/30/2010 USED	7/15/2009 8:17 MISC FED GRANT 90 0	Staten Island
90122	Self sustaining Latchkey Program for 20K176	Self sustaining Latchkey Program for 20K176	20	67955	7/1/2008	6/30/2009 OTHER	4/6/2009 12:43 SELF SUSTAINING 22 9	Staten Island
88677	Legislative Grant in Aid	Legislative Grant in Aid	20	100000	7/1/2008	6/30/2009 NYSED	4/8/2009 15:53 STATE MISC. 69 9	Staten Island
78552	Fund for the Improvement Of Education	Funds support the District 20 Improvement of Education Program entitled James Madison Seminar on Teaching American History. Grant funding will pay for program personnel, purchased services, supplies and materials.	20	994755	7/1/2009	12/31/2009 USED	6/22/2009 12:18 IMPROVEMENT ED 52 7	Staten Island
2941	Justice Resource Center grant for 20K445	Justice Resource Center grant for 20K445	20	400	7/1/2009	6/30/2010 OTHER	6/12/2009 15:08 PRIVATE GRANT 41 0	Staten Island
8601	Extended School Day/Violence Prevention Prgram Grant	Extended School Day/Violence Prevention Prgram Grant	20	55720	7/1/2009	6/30/2010 NYSED	7/28/2009 14:15 STATE MISC. 01 0	Staten Island
2977	New Visions for Public School grant for 20K485 through the New Visions Curriculum Project	New Visions for Public School grant for 20K485 through the New Visions Curriculum Project	20	4000	7/1/2009	12/31/2009 OTHER	7/29/2009 10:50 PRIVATE GRANT 77 0	Staten Island
92401	Magnet Schools Assistance Program- U165A070021-08	Magnet Schools Assistance Program-Funds support the Magnet Schools Program in District 20 and will support magnet programs in schools identified in the approved grant proposal in Districts 20, 21 and 31. Funds will pay for program salaries, purchased services, instructional supplies and materials. Funding adjustment.	20	3119806	10/2/2008	6/30/2009 USED	7/30/2009 15:33 NULL	Staten Island
8577	21st Century Community Learning Center 0187-10-1029	21st Century Community Learning Center	20	705194	7/1/2009	6/30/2010 NYSED	8/20/2009 11:41 21ST CENTURY 77 0	Staten Island
8525	Sunset Park Even Start- ESEA Title I Part B- 0024-10-5026	Even Start- ESEA Title I Part B	20	250000	9/1/2009	6/30/2010 NYSED	8/19/2009 12:40 EVEN START 25 0	Staten Island
2301	Special Legislative Project 20K104-7243-10-0001	Special Legislative Project 20K104- 7243-10-0001	20	1000	7/1/2009	6/30/2010 NYSED	8/12/2009 9:02 LEG. GRANT 01 0	Staten Island
8592	Artful Learning Communities- Assessing Learning in the Arts	Artful Learning Communities- Assessing Learning in the Arts	20	355222	10/1/2009	6/30/2010 USED	8/11/2009 14:43 MISC FED GRANT 92 0	Staten Island
2304	Special Legislative Project 21K238-7293-10-0001	Special Legislative Project 21K238-7293-10-0001	21	2000	7/1/2009	6/30/2010 NYSED	8/17/2009 9:36 LEG. GRANT 04 0	Staten Island
2302	Special Legislative Project 21K188-7277-10-0001	Special Legislative Project 21K188- 7277-10-0001	21	1000	7/1/2009	6/30/2010 NYSED	8/11/2009 10:05 LEG. GRANT 02 0	Staten Island
8601	Extended School Day/Violence Prevention Prgram Grant-0640-10-1850	Extended School Day/Violence Prevention Prgram Grant	21	490091	7/1/2009	6/30/2010 NYSED	7/28/2009 14:16 STATE MISC. 01 0	Staten Island
2301	Special Legislative Project 21K525	Special Legislative Project 21K525	21	1000	7/1/2009	6/30/2010 NYSED	8/11/2009 13:46 LEG. GRANT 01 0	Staten Island
2303	Special Legislative Project 21K153-7267-10-0001	Special Legislative Project 21K153- 7267-10-0001	21	2000	7/1/2009	6/30/2010 NYSED	8/12/2009 8:53 LEG. GRANT 03 0	Staten Island
91619	Title I School Improvement- Harvard Summer Institute 2009	Title I School Improvement- Harvard Summer Institute 2009	21	6162	7/1/2009	6/30/2010 NYSED	6/23/2009 13:14 TITLE I HARVARD 19 9	Staten Island
78559	Fund for the Improvement of Education	Funds support the District 21 Improvement Of Education Program entitled Exploring the American Past: A Partnership to Improve Knowledge, Teaching and Learning. Grant funding will pay for program personnel, purchased services, supplies and materials.	21	994886	7/1/2009	12/31/2009 USED	6/24/2009 13:02 IMPROVEMENT ED 59 7	Staten Island

98672	Legislative Grant in Aid	Legislative Grant in Aid	21	15000	7/1/2008	6/30/2009 NYSED	4/8/2009 15:57 STATE MISC. 72	9		Staten Island
2306	Special Legislative Project 21K225-7289-10-0001	Special Legislative Project 21K225- 7289-10-0001	21	2000	7/1/2009	6/30/2010 NYSED	8/27/2009 14:20 LEG. GRANT 06	0		Staten Island
8580	21st Century Community Learning Centers- NCLB, Title IVB- 0187-10-5059	21st Century Community Learning Centers- NCLB, Title IVB- 0187-10-5059	21	892273	7/1/2009	6/30/2010 NYSED	9/9/2009 12:18 21ST CENTURY 80	0		Staten Island
8577	21st Century Community Learning Center- Title VIIB McKinney Vento	21st Century Community Learning Center- Title VIIB McKinney Vento	21	689112	7/1/2009	6/30/2010 NYSED	8/20/2009 11:45 21ST CENTURY 77	0		Staten Island
8530	Homeless Assistance Act- Project #0212-10-1850-	Title VIIB McKinney Vento Homeless Assistance Act- Project #0212-10-1850-	21	125000	7/1/2009	6/30/2010 NYSED	5/13/2009 10:42 FED - HOMELESS CHILO			Staten Island
2305	Special Legislative Project 21K090-7323-10-0001	Special Legislative Project 21K090-7323-10-0001	21	1000	7/1/2009	6/30/2010 NYSED	8/25/2009 12:44 LEG. GRANT 05	0		Staten Island
92937	PTA gift to 21K097 for Professional Development	PTA gift to 21K097 for Professional Development	21	5000	7/1/2008	6/30/2009 OTHER	5/20/2009 8:31 PRIVATE GRANT 37	9		Staten Island
8530	Title VIIB McKinney Vento Homeless Assistance Act- Project #0212-10-1855-	Title VIIB McKinney Vento Homeless Assistance Act- Project #0212-10-1855-	22	125000	7/1/2009	6/30/2010 NYSED	5/13/2009 10:54 FED - HOMELESS CHILO			Staten Island
2939	Arts in Education Model Development and Dissemination Grant Program (AEMDD) for 22K139	Arts in Education Model Development and Dissemination Grant Program (AEMDD) for 22K139	22	1559.84	7/1/2008	6/30/2009 OTHER	5/4/2009 10:05 PRIVATE GRANT 39	0		Staten Island
2311	Special Legislative Project 22K277-7300-10-0001	Special Legislative Project 22K277- 7300-10-0001	22	1000	7/1/2009	6/30/2010 NYSED	8/13/2009 10:25 LEG. GRANT 11	0		Staten Island
90122	Self Sustaining Parent Association After School Program 22K245	Self Sustaining Parent Association After School Program 22K245	22	17080	7/1/2008	6/30/2009 OTHER	4/14/2009 12:28 SELF SUSTAINING 22	9		Staten Island
98672	Legislative Grant in Aid	Legislative Grant in Aid	22	5000	7/1/2008	6/30/2009 NYSED	4/8/2009 16:02 STATE MISC. 72	9		Staten Island
2942	22K405 AP exam proctors	22K405 AP exam proctors	22	9336	7/1/2009	6/30/2010 OTHER	6/12/2009 15:25 PRIVATE GRANT 42	0		Staten Island
2313	Special Legislative Project 22K134-7258-10-0001	Special Legislative Project 22K134- 7258-10-0001	22	3000	7/1/2009	6/30/2010 NYSED	8/27/2009 14:25 LEG. GRANT 13	0		Staten Island
2314	Special Legislative Project 22K312-7305-10-0001	Special Legislative Project 22K312-7305-10-0001	22	1000	7/1/2009	6/30/2010 NYSED	9/2/2009 11:49 LEG. GRANT 14	0		Staten Island
8525	Even Start- ESEA Title I Part B	Even Start- ESEA Title I Part B	22	300000	9/1/2009	6/30/2010 NYSED	9/3/2009 8:00 EVEN START 25	0		Staten Island
2315	Special Legislative Project 2K236-7292-10-0001	Special Legislative Project 2K236-7292-10-0001	22	1000	7/1/2009	6/30/2010 NYSED	9/3/2009 11:58 LEG. GRANT 15	0		Staten Island
122	22K245 Self Sustaining After School Program	22K245 Self Sustaining After School Program	22	525	7/1/2009	6/30/2010 OTHER	9/9/2009 8:36 SELF SUSTAINING 22	0		Staten Island
2316	Special Legislative Project 22K255-7297-10-0001	Special Legislative Project 22K255- 7297-10-0001	22	2000	7/1/2009	6/30/2010 NYSED	9/9/2009 8:32 LEG. GRANT 16	0		Staten Island
92939	Gift from Senior Class 2008 to 22K425	Gift from Senior Class 2008 to 22K425	22	7000	7/1/2008	6/30/2009 OTHER	5/13/2009 12:40 PRIVATE GRANT 39	9		Staten Island
2318	Special Legislative Project 22K217	Special Legislative Project 22K217	22	7000	7/1/2009	6/30/2010 NYSED	9/29/2009 10:54 LEG. GRANT 18	0		Staten Island
8574	21st Century Community Learning Center-(D18+D22)- 0187-10-4031	21st Century Community Learning Center-	22	494760	7/1/2009	6/30/2010 NYSED	9/24/2009 13:50 21ST CENTURY 74	0		Staten Island
2328	Special Legislative Project 22K315-7330-10-0001	Special Legislative Project 22K315	22	6100	7/1/2009	6/30/2010 NYSED	7/6/2009 9:41 LEG. GRANT 28	0		Staten Island
2941	22K405 Gilder Lehrman Institute program	22K405 Gilder Lehrman Institute program	22	2000	7/1/2009	6/30/2010 OTHER	6/29/2009 12:13 PRIVATE GRANT 41	0		Staten Island
12317	Special Legislative Project for 22K254-7459-01-0001	Special Legislative Project for 22K254- 7459-01-0001	22	2000	7/1/2009	6/30/2010 NYSED	6/22/2009 13:52 LEG. GRANT 17	1		Staten Island
120	22K193 Self Sustaining After School Program	22K193 Self Sustaining After School Program	22	10000	7/1/2009	6/30/2010 OTHER	6/11/2009 11:03 SELF SUSTAINING 20	0		Staten Island
2941	22K405 Gilder Lehrman Institute program	22K405 Gilder Lehrman Institute program	22	1500	7/1/2009	6/30/2010 OTHER	6/12/2009 15:15 PRIVATE GRANT 41	0		Staten Island
2940	Arts in Ed Model Development and Dissemination grant (AEMDD)	Arts in Ed Model Development and Dissemination grant (AEMDD)	22	397.84	7/1/2009	6/30/2010 OTHER	6/12/2009 13:07 PRIVATE GRANT 40	0		Staten Island
2943	22K425 gift to school to support school activities	22K425 gift to school to support school activities	22	25000	7/1/2009	6/30/2010 OTHER	7/2/2009 14:50 PRIVATE GRANT 43	0		Staten Island
90122	Self Sustaining Parent Association After School Program 22K245	Self Sustaining Parent Association After School Program 22K245	22	20070	7/1/2008	6/30/2009 OTHER	5/28/2009 9:10 SELF SUSTAINING 22	9		Staten Island
186	31R029 Self Sustaining Paws Roar Program	31R029 Self Sustaining Paws Roar Program	22	5800	7/1/2009	6/30/2010 OTHER	9/14/2009 9:16 SELF SUSTAINING 86	0		Staten Island
2317	Special Legislative Project 22K119-7215-10-0001	Special Legislative Project 22K119- 7215-10-0001	22	2500	7/1/2009	6/30/2010 NYSED	9/17/2009 9:18 LEG. GRANT 17	0		Staten Island
8601	Extended School Day/Violence Prevention Prgram Grant-0640-10-1855	Extended School Day/Violence Prevention Prgram Grant	22	188441	7/1/2009	6/30/2010 NYSED	7/28/2009 14:20 STATE MISC. 01	0		Staten Island
8525	Even Start- ESEA Title I Part B	Even Start- ESEA Title I Part B	22	300000	9/1/2009	6/30/2010 NYSED	8/19/2009 12:37 EVEN START 25	0		Staten Island
2301	Special Legislative Project 22K078-7172-10-0001	Special Legislative Project 22K078- 7172-10-0001	22	1000	7/1/2009	6/30/2010 NYSED	8/11/2009 10:08 LEG. GRANT 01	0		Staten Island
2306	Special Legislative Project 22K052-7223-10-0001	Special Legislative Project 22K052- 7223-10-0001	22	2500	7/1/2009	6/30/2010 NYSED	8/11/2009 10:25 LEG. GRANT 06	0		Staten Island
2302	Special Legislative Project 22K014-7212-10-0001	Special Legislative Project 22K014- 7212-10-0001	22	2500	7/1/2009	6/30/2010 NYSED	8/11/2009 10:29 LEG. GRANT 02	0		Staten Island
2303	Special Legislative Project 22K194-7217-10-0001	Special Legislative Project 22K194- 7217-10-0001	22	2500	7/1/2009	6/30/2010 NYSED	8/11/2009 10:33 LEG. GRANT 03	0		Staten Island
8574	21st Century Community Learning Center-(D18+D22)- 0187-10-4031	21st Century Community Learning Center-	22	494760	7/1/2009	6/30/2010 NYSED	8/20/2009 11:47 21ST CENTURY 74	0		Staten Island
2305	Special Legislative Project 22K251-7222-10-0001	Special Legislative Project 22K251- 7222-10-0001	22	2500	7/1/2009	6/30/2010 NYSED	8/11/2009 10:37 LEG. GRANT 05	0		Staten Island
2304	Special Legislative Project 22K197-7218-10-0001	Special Legislative Project 22K197- 7218-10-0001	22	2500	7/1/2009	6/30/2010 NYSED	8/11/2009 10:40 LEG. GRANT 04	0		Staten Island
2310	Special Legislative Project 22K207-7285-10-0001	Special Legislative Project 22K207- 7285-10-0001	22	1000	7/1/2009	6/30/2010 NYSED	8/13/2009 10:29 LEG. GRANT 10	0		Staten Island
2308	Special Legislative Project 22K425-7214-10-0001	Special Legislative Project 22K425- 7214-10-0001	22	2500	7/1/2009	6/30/2010 NYSED	8/13/2009 10:33 LEG. GRANT 08	0		Staten Island
2307	Special Legislative Project 22K278-7168-10-0001	Special Legislative Project 22K278- 7168-10-0001	22	1000	7/1/2009	6/30/2010 NYSED	8/13/2009 10:36 LEG. GRANT 07	0		Staten Island
2312	Special Legislative Project 22K206-7219-10-0001	Special Legislative Project 22K206- 7219-10-0001	22	2500	7/1/2009	6/30/2010 NYSED	8/12/2009 15:20 LEG. GRANT 12	0		Staten Island
2309	Special Legislative Project 22K206-7284-10-0001	Special Legislative Project 22K206- 7284-10-0001	22	1000	7/1/2009	6/30/2010 NYSED	8/12/2009 15:30 LEG. GRANT 09	0		Staten Island
8601	Extended School Day/School Violence Prevention	This program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments. SED# 0640-10-1860.	23	269358	7/1/2009	6/30/2010 NYSED	9/21/2009 15:36 STATE MISC. 01	0		Brooklyn
8530	McKinney-Vento Homeless Assistance Act - Homeless Education Program	This is to report the third year of the Title VIIB of the McKinney-Vento Homeless Assistance Act Grant. This is a 3-year grant that supports the education of homeless children and youth. SED Project #0212-10-1860.	23	125000	7/1/2009	6/30/2010 NYSED	5/22/2009 18:56 FED - HOMELESS CHILO			Brooklyn
91619	Harvard Summer Institute - NYSED	The New York State Education Department (SED) awarded competitive grants to school districts for six principals from eligible schools to attend the Harvard Principal Centers Summer Institute Leadership: An Evolving Vision. 23K073 is one of the 6	23	6162	7/1/2009	6/30/2010 NYSED	6/23/2009 16:19			Brooklyn
91620	Harvard Summer Institute Justice Resource Center on behalf of 23K643	The New York State Education Department (SED) awarded competitive grants to school districts for six principals from eligible schools to attend the Harvard Principal Centers Summer Institute Leadership: An Evolving Vision. 23K0522 is one of the 6	23	6162	7/1/2009	6/30/2010 NYSED	6/23/2009 16:47			Brooklyn
2933	23K643	23K643 recieved funds from the Justice Resource Center for the participation of a staff member in an institute.	23	200	7/1/2009	6/30/2010 OTHER	7/10/2009 15:56 PRIVATE GRANT 33	0		Brooklyn
91647	School Quality Review Initiative	To report the School Quality Review Initiative grant on behalf of 23K645 Funds are to facilitate a school self-review. SED Project # 0122-09-1132	23	5500	1/15/2009	6/30/2009 NYSED	4/3/2009 15:35 SCHOOL QUALITY 47	9		Brooklyn

93618	Title III Supplemental Grants - AMAO Corrective Action Plans D.23	LEAs that fail to make progress toward meeting their AMAOs after two years must develop an Improvement Plan (AMAOIP). Funding was given to failing districts to Develop and implement a comprehensive AMAOAP based on SEA guidelines. Modify its curricula, programs and methods of instruction to best address the needs of LEP/ELLs. Evaluate and, if needed, replace educational personnel relevant to the failure of LEP/ELLs making progress. Project #0193-09-0012	23	30000	7/1/2009	6/30/2010 NYSED	7/6/2009 10:50	TITLE III SUPP	9	Brooklyn
8601	Extended School Day/School Violence Prevention	This program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments. SED# 0640-10-1860.	23	269358	7/1/2009	6/30/2010 NYSED	9/2/2009 18:10	STATE MISC. 01	0	Brooklyn
8601	Extended School Day/School Violence Prevention	This program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments. SED# 0640-10-1860.	23	269358	7/1/2009	6/30/2010 NYSED	9/11/2009 12:47	STATE MISC. 01	0	Brooklyn
8577	21st Century Community Learning Centers Grant - Round Four	This is to report 21st Century grant- round four for Dis. 23 to create or expand community learning centers to provide academic enrichment opportunities primary to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide these services outside of the regular school hours. Participating schools include 23K155, 23K284, 23K298, 23K332, 23K645. SED Project #0187-10-4032. To report the School Quality Review Initiative grant on behalf of 23K073 Funds are to facilitate a school self-review. SED Project # 0122-09-1122	23	900000	7/1/2009	6/30/2010 NYSED	8/26/2009 12:39	21ST CENTURY 77	0	Brooklyn
91646	School Quality Review Initiative		23	5500	1/15/2009	6/30/2009 NYSED	4/3/2009 15:34	SCHOOL QUALITY 46	9	Brooklyn
92932	NYS Energy Research & Development Authority on behalf of 23K631	23K631 received Substitute reimbursements from the NYS Energy Research & Development Authority	23	500	7/1/2008	6/30/2009 OTHER	5/11/2009 16:32	PRIVATE GRANT	32	Brooklyn
82931	United Federation of Teachers: 24Q071	Funds will serve as reimbursement for substitute para when released for UFT business.	24	14624.27	7/1/2007	6/30/2009 OTHER	5/18/2009 12:05	PRIVATE GRANT	31	Queens
92937	Justice Resource Center: 24Q600	Funds are to cover cost of a substitute teacher to enable teacher to attend professional development.	24	200	9/30/2008	6/30/2009 OTHER	4/16/2009 9:14	PRIVATE GRANT	37	Queens
2306	LEGISLATIVE GRANT - 24Q267; PROJECT#: 7158-10-0001	Extend/Expand/Improve after school or extended day programs	24	10000	7/1/2009	6/30/2010 NYSED	9/23/2009 12:14	LEG. GRANT 06	0	Queens
2308	LEGISLATIVE GRANT-24Q600; PROJECT#: 7327-10-0001	Extend/Expand/Improve after school or extended day programs	24	10000	7/1/2009	6/30/2010 NYSED	9/24/2009 16:30	LEG. GRANT 08	0	Queens
98670	Child Abduction Grant: 24Q119	Funds will support Child Abduction program 24Q119.	24	9964	1/21/2009	6/30/2009 NYSED	4/7/2009 15:08	CHILD ABDUCTION	9	Queens
2301	LEGISLATIVE GRANT - 24Q530;PROJECT#: 7161-10-0001	FUNDS WILL USED TO EXTEND, EXPEAND,AND IMPROVE AFTER-SCHOOL OR EXTENDED DAY PROGRAMS TO PROVIDE ACADEMIC, PHYSICAL, AND CULTURAL EDUCATION INCLUDING TUTORIAL, ADVANCED OR SPECIALIZED STUDIES ACCESS TO TECHNOLOGY FOR LEARNING AND OTHER SERVICES.	24	10000	7/1/2009	6/30/2010 NYSED	7/6/2009 9:21	LEG. GRANT 01	0	Queens
8511	JROTC: Aviation HS (24Q610)	Funds will support JROTC program at Aviation HS (24Q610).	24	104670	7/1/2009	6/30/2010 NYSED	7/3/2009 11:56	ROTC 11	0	Queens
2307	LEGISLATIVE GRANT-24Q485; PROJECT#: 7154-10-0001	Extend/Expand/Improve after school or extended day programs	24	10000	7/1/2009	6/30/2010 NYSED	9/24/2009 13:40	LEG. GRANT 07	0	Queens
2305	LEGISLATIVE GRANT - 24Q520; PROJECT#: 7194-10-0001	Extend/Expand/Improve after school or extended day programs	24	10000	7/1/2009	6/30/2010 NYSED	9/23/2009 12:08	LEG. GRANT 05	0	Queens
2302	LEGISLATIVE GRANT - 24Q081;PROJECT#: 7319-10-0001	Funds will be used to extend, expand and improve after-school or extended day programs to provide academic, physical and cultural education, including tutorial, advanced or specialized studies, access to technology for learning and other services to the s	24	10000	7/1/2009	6/30/2010 NYSED	9/15/2009 15:13	LEG. GRANT 02	0	Queens
2303	LEGISLATIVE GRANT-24Q088	FUNDS WILL USED TO EXTEND, EXPAND AND IMPROVE AFTERSCHOOL OR EXTENDED DAY PROGRAMS TO PROVIDE ACADEMIC, PHYSICAL AND CULTURAL EDUCATION, INCLUDING TUTORIAL, ADVANCED OR SPECIALIZED STUDIES , ACCESS TO TECHNOLOGY FOR LEARNING AND OTHER SERVICES TO THE S	24	10000	7/1/2009	6/30/2010 NYSED	9/17/2009 14:27	LEG. GRANT 03	0	Queens
2304	LEGISLATIVE GRANT-24Q125; PROJECT#: 7162-10-0001	Extend/Expand/Improve after school or extended day programs	24	10000	7/1/2009	6/30/2010 NYSED	9/18/2009 15:12	LEG. GRANT 04	0	Queens
8511	25Q425 JROTC Program	Funds will support the reimbursable portion of Air Force ROTC Teacher salaries at John Baum High School.	25	107439.44	7/1/2009	6/30/2010 NYSED	7/6/2009 7:30	ROTC 11	0	Queens
98556	Elementary and Secondary School Counseling Demonstration Program (Year 1)	Funds will be used to implement a mental health program at the Queens School of Inquiry, 25Q499 and John Bowne High School.	25	399001	6/1/2009	3/31/2010 USED	6/4/2009 14:30	IMPROVEMENT ED	56	Queens
2401	Districts 25 and 28 Magnet Grant	Districts 25 and 28 Magnet Schools Assistance Program.	25	2703040	7/1/2009	6/30/2010 USED	7/1/2009 8:48	MAGNET SCHOOLS-FED	0	Queens
90110	SELF SUSTAINING - 25Q193	TEST PREP	25	10139.29	7/1/2008	6/30/2009 OTHER	4/10/2009 14:12	SELF SUSTAINING	10	Queens
78550	District 25/26 Teaching American History Grant: Teacher as Historian	This project will prepare 15-20 Master Teachers who will be the core for improved traditional American history instruction in CSDs 25 & 26 now and in the future; infuse invigorating high-quality, teacher-developed content into the existing curriculum; contribute nationally to best-practices; establish an ongoing infrastructure for high quality professional learning and engage teachers in CSDs 25 & 26 in a dialogue focused on sharing best practices in the teaching of traditional American history as a separate academic subject with noted historians from across the country through interactive video and Internet technologies.	25	999975	7/1/2006	6/30/2010 USED	9/9/2009 14:47	IMPROVEMENT ED	50	Queens
78550	District 25/26 Teaching American History Grant: Teacher as Historian	The following organizations will serve as partners in the grant: Teaching Matters, Inc., St. Johns University, the Whitney Museum, the Library of America, the Gilder Lehrman Institute, and Funding Connections, Inc.(evaluator).	25	999975	7/1/2006	6/30/2010 USED	9/11/2009 15:05	IMPROVEMENT ED	50	Queens
92401	NYC Districts 25 and 28 Consortium Magnet Schools Assistance Program	NYC Districts 25 and 28 Consortium Magnet Schools Assistance Program	25	2703040	10/1/2008	9/30/2009 USED	8/18/2009 9:51	MAGNET SCHOOLS-FED	9	Queens
91649	SCHOOL QUALITY REVIEW - SINI 1 (25Q540)	THE PURPOSE OF THIS GRANT IS TO PROVIDE FUNDS TO IMPLEMENT RECOMMENDATIONS CONTAINED IN THE SQR REPORTS FOR 12 SINI-1 HIGH SCHOOLS, IDENTIFIED IN 2007-2008, THAT PARTICIPATED IN SQR BASIC REVIEWS IN THE FALL OF 2008.	25	30000	4/1/2009	9/30/2009 NYSED	5/6/2009 12:16	SCHOOL QUALITY	49	Queens

Line Item	Description	Amount	Start Date	End Date	Agency	Project/Program	Location	Category
91648	SCHOOL QUALITY REVIEW - SINI 1 (25Q425)	30000	4/1/2009	9/30/2009	NYSED	SCHOOL QUALITY 48	Queens	9
2401	Districts 25 and 28 Magnet Grant	2703040	7/1/2009	6/30/2010	USED	MAGNET SCHOOLS-FED 0	Queens	0
110	District 26 Self Sustaining Summer Funds	349982	7/1/2009	6/30/2010	OTHER	SELF SUSTAINING 10	Queens	0
110	District 26 Self Sustaining Summer Funds	326786	7/1/2009	6/30/2010	OTHER	SELF SUSTAINING 10	Queens	0
90120	Self Sustaining - Oakland Gardens 203 Corp.	50192	7/1/2008	6/30/2009	OTHER	SELF SUSTAINING 20	Queens	9
90139	SELF SUSTAINING - 26Q094	1885	7/1/2008	6/30/2009	NYSED	SELF SUSTAINING 39	Queens	9
9901	26Q186-Tuchin Family Foundation	10000	7/1/2009	6/30/2010	NYSED	FOUNDATION GRNT 01	Queens	0
90112	CSD 26 Self Sustaining Fund	1024122	7/1/2008	6/30/2009	OTHER	SELF SUSTAINING 12	Queens	9
120	OAKLAND GARDENS 203 CORP - 26Q203	10000	7/1/2009	6/30/2010	OTHER	PRIVATE GRANT 36	Queens	0
8601	Extended School Day Violence and Prevention Program	48285	7/1/2009	6/30/2010	NYSED	STATE MISC. 01	Queens	0
110	District 26 Self Sustaining Summer Funds	258227	7/1/2009	6/30/2010	OTHER	SELF SUSTAINING 10	Queens	0
8510	26Q430 JROTC Program	329051.44	7/1/2009	6/30/2010	NYSED	ROTC 10	Queens	0
90112	CSD 26 Self Sustaining Fund	1024242	7/1/2008	6/30/2009	OTHER	SELF SUSTAINING 12	Queens	9
90112	CSD 26 Self Sustaining Fund	1031031	7/1/2008	6/30/2009	OTHER	SELF SUSTAINING 12	Queens	9
110	District 26 Self Sustaining Summer Funds	471233	7/1/2009	6/30/2010	OTHER	SELF SUSTAINING 10	Queens	0
2975	New Visions for Public HS Grant (27Q302)	10525	7/1/2009	8/31/2009	OTHER	PRIVATE GRANT 75	Queens	0
2936	St. John's Liberty Partnership - 27Q475 FY 10	2000	7/1/2009	6/30/2010	NYSED	PRIVATE GRANT 33	Queens	0
78552	Teaching American History Grant - America Across the Ages	990957	7/1/2006	6/30/2010	USED	IMPROVEMENT ED 52	Queens	7
110	SELF SUSTAINING - 27Q202	0	7/1/2009	6/30/2010	OTHER	SELF SUSTAINING 10	Queens	0
2301	LEGISLATIVE GRANT - 27QS27; PROJECT#: 7129-10-0001	42000	7/1/2009	6/30/2010	NYSED	LEG. GRANT 01	Queens	0
2315	LEGISLATIVE GRANT - CSD 27; PROJECT#: 7130-10-0001	20000	7/1/2009	6/30/2009	NYSED	LEG. GRANT 15	Queens	0
8601	27QS27--EXTENDED SCHOOL DAY VIOLENCE PREVENTION GRANT	345711	7/1/2009	6/30/2010	NYSED	STATE MISC. 01	Queens	0
8571	21st Century Community Learning Centers NCLB, Title IV-B Districts 27 and 25 (Year 2 of 5)	900000	7/1/2008	6/30/2009	NYSED	21ST CENTURY 71	Queens	0
2975	New Visions for Public HS Grant (27Q302)	10525	7/1/2009	8/31/2009	OTHER	PRIVATE GRANT 75	Queens	0
2302	LEGISLATIVE GRANT-- 30Q150;PROJECT#:7266-10-0001	10000	7/1/2009	6/30/2010	NYSED	LEG. GRANT 02	Queens	0
2301	LEGISLATIVE GRANT - 27QS27; PROJECT#: 7129-10-0001	42000	7/1/2009	6/30/2010	NYSED	LEG. GRANT 01	Queens	0
110	SELF SUSTAINING - 27Q202 Tobacco Free Schools Support	25000	7/1/2009	6/30/2010	NYSED	SELF SUSTAINING 10	Queens	0
98607	District 28 Arts in Education Model Development and Dissemination	144790	7/1/2009	6/30/2010	NYSED	STATE MISC. 07	Queens	9
8591	Year 2 District 28 Arts in Education Model Development and Dissemination	371309	7/1/2009	6/30/2010	USED	MISC FED GRANT 91	Queens	0
8591	Year 2 District 28 Arts in Education Model Development and Dissemination	371309	7/1/2009	6/30/2010	USED	MISC FED GRANT 91	Queens	0
8601	28QS28--EXTENDED SCHOOL DAY VIOLENCE PREVENTION GRANT	324929	7/1/2009	6/30/2010	NYSED	STATE MISC. 01	Queens	0
8591	Year 2 District 28 Arts in Education Model Development and Dissemination	371309	7/1/2009	6/30/2010	USED	MISC FED GRANT 91	Queens	0
2301	LEGISLATIVE GRANT - 28Q139; PROJECT#: 7260-10-0001	2200	7/1/2009	6/30/2010	NYSED	LEG. GRANT 01	Queens	0
130	28Q101 SELF SUSTAINING-PTA PS 99 Parent Association Self-Sustaining Grant for the After-School Program	5000	7/1/2009	6/30/2010	OTHER	SELF SUSTAINING 30	Queens	0
90124	School Program SELF SUSTAINING - 28Q174	117100	7/1/2008	6/30/2009	OTHER	SELF SUSTAINING 24	Queens	9
90135	[MATH PREP] District 28 Arts in Education Model Development and Dissemination	15145	7/1/2008	6/30/2009	OTHER	SELF SUSTAINING 35	Queens	9
8591	Year 2 District 28 Arts in Education Model Development and Dissemination	371309	7/1/2009	6/30/2010	USED	MISC FED GRANT 91	Queens	0
90127	28Q175 Self Sustaining Funds	168950	7/1/2008	6/30/2009	OTHER	SELF SUSTAINING 27	Queens	9
90130	PS 101 Self Sustaining Funds	61545	7/1/2008	6/30/2009	OTHER	SELF SUSTAINING 30	Queens	9

138	28Q101 Test Prep	Funds are to be used to support the school's test prep after school program.	28	95	7/1/2009	6/30/2010 OTHER	7/1/2009 7:26 SELF SUSTAINING 38 0	Queens
2971	28Q505 Scaffolded Apprenticeship Model SAM III Program	Funds to be used to support the SAM program - to pay for teacher per diem and per session.	28	6200	7/1/2009	6/30/2010 OTHER	7/1/2009 9:00 PRIVATE GRANTS 71 0	Queens
8591	District 28 Arts in Education Model Development and Dissemination Year 2	To support the development, documentation, evaluation and dissemination of cohesive and innovative models that demonstrate effectiveness in the arts.	28	121557	7/1/2009	6/30/2010 USED	6/22/2009 14:50 MISC FED GRANT 91 0	Queens
98607	Tobacco Free Schools Support Programs	Cost of Living Adjustment for Marie Banyon at 28Q101.	28	144790	7/1/2008	6/30/2009 NYSED	6/4/2009 12:21 STATE MISC. 07 9	Queens
92978	NEW VISIONS FOR PUBLIC SCHOOLS - 28Q505	NEW VISIONS - SCAFFOLDED APPRENTICESHIP MODEL (SAM)	28	43400	7/1/2008	6/30/2009 OTHER	6/1/2009 15:10 PRIVATE GRANT 78 9	Queens
92943	Queens Museum of Art Gift to 28Q144	Funds to be used for per diem coverage.	28	600	7/1/2008	6/30/2009 OTHER	6/9/2009 11:00 PRIVATE GRANT 43 9	Queens
82302	LEGISLATIVE GRANT-28Q440; PROJECT#: 7532-08-0001	Curriculum and Teacher Training for Economics Academy at Forest Hills HS	28	5500	7/1/2009	6/30/2010 NYSED	9/21/2009 10:52 LEG. GRANT 02 8	Queens
72301	LEGISLATIVE GRANT-28Q440; PROJECT#:7529-07-0001	Curriculum and Teacher Training for Economics Academy at Forest Hills HS	28	11000	7/1/2009	6/30/2010 NYSED	9/21/2009 10:44 LEG. GRANT 01 7	Queens
2979	28Q505-NEW VISIONS FOR PUBLIC SCHOOLS	FUNDS WILL BE USED TO SUPPORT PD IN THE ACCELERATED ALGEBRA PROJECT	28	600	7/1/2009	6/30/2010 OTHER	9/17/2009 15:52 PRIVATE GRANT 79 0	Queens
9904	Sprint Character Education Grant 29Q135-TARGET BROADWAY ENRICHMENT PTOGRAM	Funds will be used for the ENACT to Build Character Program.	29	25000	7/1/2009	6/30/2010 OTHER	9/17/2009 9:49 FOUNDATION GRNT 04 0	Queens
2933	GRANT LEGISLATIVE GRANT - 29Q	TO COVER TRANSPORTATION COST TO BROADWAY PLAYS	29	2500	7/1/2009	6/30/2010 OTHER	9/17/2009 15:59 PRIVATE GRANT 33 0	Queens
92303	CEC;CONTRACT#: TM08078	TO ASSIST WITH EXPENSES OF DISTRICT EDUCATION COUNCIL 29	29	5000	7/1/2008	6/30/2009 NYSED	5/21/2009 13:27 LEG. GRANT 03 9	Queens
91646	New York State School Quality Review Initiative (SQR) SELF SUSTAINING (AFTERSCHOOL)PROGRAM - 29Q251	Planning grant for former SURR school (29Q498) to promote SQRI self-review activities for school improvement.	29	5500	7/1/2008	6/30/2009 NYSED	4/7/2009 17:52 SCHOOL QUALITY 46 9	Queens
90120	SELF SUSTAINING (AFTERSCHOOL)PROGRAM - 29Q251	FUNDS WILL BE USED TO OPERATE SCHOOL'S AFTERSCHOOL PROGRAM	29	200000	7/1/2008	6/30/2009 OTHER	5/1/2009 14:04 SELF SUSTAINING 20 9	Queens
90120	SELF SUSTAINING (AFTERSCHOOL)PROGRAM - 29Q251	FUNDS WILL BE USED TO OPERATE SCHOOL'S AFTERSCHOOL PROGRAM	29	213000	7/1/2008	6/30/2009 OTHER	5/20/2009 11:31 SELF SUSTAINING 20 9	Queens
8530	Title VII-B McKinney Vento Grant (Year 3)	Title VII-B McKinney Vento Grant in District 29 is designed to promote the enrollment, attendance, and academic success of homeless children and youth in schools.	29	125000	7/1/2009	6/30/2010 NYSED	5/21/2009 12:56 FED - HOMELESS CHIL0	Queens
9903	PHILANTHROPIC VENTURES FOUNDATION - 29Q037	SCHOOL LIBRARY UPGRADE PROJECT	29	223888	7/1/2009	6/30/2010 NYSED	5/6/2009 10:20 FOUNDATION GRNT 03 0	Queens
8601	Extended School Day Violence and Prevention Program	Funds will be used to support the after-school and evening school Extended School Day Violence Prevention programs at Springfield High School.	29	48285	7/1/2009	6/30/2010 NYSED	9/11/2009 10:56 STATE MISC. 01 0	Queens
2301	LEGISLATIVE GRANT-29Q176; PROJECT# 7274-10-0001	FUNDS WILL BE USED TO PROVIDE AN ARTS PROGRAM FOR STUDENTS	29	2000	7/1/2009	6/30/2010 NYSED	9/29/2009 11:40 LEG. GRANT 01 0	Queens
120	29Q251-SELF SUSTAINING	FUNDS WILL BE USED TO OPERATE/EXTEND/IMPROVE AFTERSCHOOL AND EXTENDED DAY PROGRAMS. TO CREATE OR EXPAND LEARNING CENTERS TO PROVIDE ACADEMIC ENRICHMENT OPPORTUNITIES PRIMARILY TO CHILDREN WHO ATTEND HIGH-POVERTY AND LOW-PERFORMING SCHOOLS AND LITERACY AND OTHER EDUCATIONAL SERVICES TO THEIR FAMILIES. THE CENTERS WILL PROVIDE THESE SERVICES OUTSIDE OF THE REGULAR SCHOOL HOURS.	29	50000	7/1/2009	6/30/2010 OTHER	9/29/2009 11:45 SELF SUSTAINING 20 0	Queens
8573	21st Century - 29QS29		29	251257	7/1/2009	6/30/2010 NYSED	9/29/2009 11:57 21ST CENTURY 73 0	Queens
9904	Sprint Character Education Grant	Funds will be used for the ENACT to Build Character Program. THIS PROGRAM PROVIDES GRANTS FOR COLLABORATIVE PROJECTS BETWEEN PUBLIC ELEMENTARY AND SECONDARY SCHOOLS AND NOT-FOR-PROFIT EDUCATION ORGANIZATIONS AND COMMUNITY BASED ORGANIZATIONS TO PLAN, IMPLEMENT, AND EVALUATE EXTENDED SCHOOL DAY PROGRAMS AS WELL AS SCHOOL VIOLENCE PREVENTION STRATEGIES CONDUCTED EITHER DURING OR OUTSIDE OF THE SCHOOL DAY THAT PROMOTE SAFE SCHOOL ENVIRONMENTS.	29	25000	7/1/2009	6/30/2010 OTHER	8/28/2009 9:22 FOUNDATION GRNT 04 0	Queens
8601	30QS30--EXTENDED SCHOOL DAY VIOLENCE PREVENTION GRANT	PREVENTION STRATEGIES CONDUCTED EITHER DURING OR OUTSIDE OF THE SCHOOL DAY THAT PROMOTE SAFE SCHOOL ENVIRONMENTS.	30	460295	7/1/2009	6/30/2010 NYSED	9/29/2009 13:23 STATE MISC. 01 0	Queens
92948	Justice Resource Center - 30Q445	funds will be used to cover substitute teacher costs.	30	400	7/1/2008	6/30/2009 NYSED	4/27/2009 15:58 PRIVATE GRANT 48 9	Queens
92318	LEGISLATIVE GRANT - 30Q580;PROJECT#: 7601-09-0031	Funds will be used to extend, expand and improve after-school or extended day programs to provide academic, physical and cultural education, including tutorial, advanced or specialized studies, access to technology for learning and other services to the s	30	10000	7/1/2008	6/30/2009 NYSED	5/5/2009 16:31 LEG. GRANT 18 9	Queens
92938	Gilder Lehman Enrichment Program 30Q575	Funds will support the American History Enrichment program at 30Q575.	30	6396	9/1/2008	6/30/2009 OTHER	4/10/2009 8:59 PRIVATE GRANT 38 9	Queens
92943	The Greatest Generation Scholarship: 30Q580	Check # 8832	30	2500	3/19/2009	6/30/2009 OTHER	4/10/2009 9:35 PRIVATE GRANT 43 9	Queens
92948	Justice Resource Center - 30Q445	funds will be used to cover substitute teacher costs.	30	600	7/1/2008	6/30/2009 OTHER	6/1/2009 14:56 PRIVATE GRANT 48 9	Queens
8510	JROTC: Long Island City HS (30Q450)	Funds will support JROTC program at Long Island City High School.	30	105849	7/1/2009	6/30/2010 NYSED	7/3/2009 11:42 ROTC 10 0	Queens
9901	Louis Armstrong: 30Q227 FY 2010	In recognition of the outstanding dedication, commitment and enduring efforts to preserve the heritage and legacy of Louis Armstrong through educational programs.	30	10000	7/1/2009	6/30/2010 OTHER	6/29/2009 14:45 FOUNDATION GRNT 01 0	Queens
2301	LEGISLATIVE GRANT - 30Q171; PROJECT#: 7271-10-0001	FUNDS WILL BE USED TO EXTEND, EXPAND, AND IMPROVE AFTER-SCHOOL OR EXTENDED DAY PROGRAMS TO PROVIDE ACADEMIC, PHYSICAL AND CULTURAL EDUCATION, INCLUDING TUTORIAL, ADVANCED OR SPECIALIZED STUDIES, ACCESS TO TECHNOLOGY FOR LEARNING AND OTHER SERVICES.	30	10000	7/1/2009	6/30/2010 NYSED	6/29/2009 14:47 LEG. GRANT 01 0	Queens
8530	Title VII-B of the McKinney-Vento Homeless Assistance Act	Title VII-B McKinney Vento Grant in District 30 is designed to promote the enrollment, attendance, and academic success of homeless children and youth in schools.	30	100000	7/1/2009	6/30/2010 NYSED	5/21/2009 12:51 FED - HOMELESS CHIL0	Queens
2307	LEGISLATIVE GRANT-30Q112; PROJECT #: 7248-10-0001	Extend/Expand/Improve after school or extended day programs	30	10000	7/1/2009	6/30/2010 NYSED	9/25/2009 14:12 LEG. GRANT 07 0	Queens
2304	LEGISLATIVE GRANT - 30Q450; PROJECT#: 7260-10-0001	Extend/Expand/Improve after school or extended day programs	30	10000	7/1/2009	6/30/2010 NYSED	9/15/2009 14:19 LEG. GRANT 04 0	Queens
2303	LEGISLATIVE GRANT - 30Q575;PROJECT#: 7106-10-0001	Funds will be used to extend, expand and improve after-school or extended day programs to provide academic, physical and cultural education, including tutorial, advanced or specialized studies, access to technology for learning and other services to the s	30	10000	7/1/2009	6/30/2010 NYSED	9/15/2009 15:19 LEG. GRANT 03 0	Queens
2305	LEGISLATIVE GRANT-30Q555; PROJECT#: 7205-10-0001	Funds will be used to extend, expand and improve after-school or extended day programs to provide academic, physical and cultural education, including tutorial, advanced or specialized studies, access to technology for learning and other services to the s	30	10000	7/1/2009	6/30/2010 NYSED	9/17/2009 14:40 LEG. GRANT 05 0	Queens
2306	LEGISLATIVE GRANT - 30Q011; PROJECT#: 7245-10-0001	Funds will be used to extend, expand and improve after-school or extended day programs to provide academic, physical and cultural education, including tutorial, advanced or specialized studies, access to technology for learning and other services to the s	30	10000	7/1/2009	6/30/2010 NYSED	9/16/2009 12:26 LEG. GRANT 06 0	Queens
8578	21st Century Community Learning Centers NCLB, Title IV-B Districts 30 and 28(Year 2 of 5)	To create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide these services outside of the regular school hours.	30	758252	7/1/2009	6/30/2010 NYSED	9/18/2009 10:34 21ST CENTURY 78 0	Queens

21st Century Community Learning Centers NCLB, Title IV-B (Year 1 of 5)	To create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide these services outside of the regular school hours.	30	891714	7/1/2009	6/30/2010 NYSED	9/18/2009 9:43	21ST CENTURY 80 0	Queens
8580 Staten Island Foundation Grant	Staten Island Foundation Grant 31R019	31	20000	7/1/2009	6/30/2010 OTHER	9/18/2009 10:08	FOUNDATION GRNT 11 0	Staten Island
9911 Staten Island Foundation Grant	Staten Island Foundation Grant 31R060	31	20000	7/1/2009	6/30/2010 OTHER	9/18/2009 10:44		Staten Island
9914 31R060 Self Sustaining AM Latchkey program	31R060 Self Sustaining AM Latchkey program	31	1945	7/1/2009	6/30/2010 OTHER	9/18/2009 11:16	SELF SUSTAINING 75 0	Staten Island
175 Staten Island Foundation grant	Staten Island Foundation grant 31R053	31	15000	7/1/2009	6/30/2010 OTHER	9/16/2009 8:38	FOUNDATION GRNT 20 0	Staten Island
9920 Staten Island Foundation Grant	Staten Island Foundation Grant 31R054	31	10000	7/1/2009	6/30/2010 OTHER	9/16/2009 9:06	FOUNDATION GRNT 05 0	Staten Island
9905 Staten Island Yankees gift to	Staten Island Yankees gift to 31R042	31	2062.5	7/1/2009	6/30/2010 OTHER	9/23/2009 8:45	PRIVATE GRANT 62 0	Staten Island
2962 31R042 Self Sustaining Latchkey Program	31R058 Self Sustaining Latchkey	31	19600	7/1/2009	6/30/2010 OTHER	9/23/2009 9:07	SELF SUSTAINING 29 0	Staten Island
129 31R060 Self Sustaining After School Program	31R060 Self Sustaining After School Program	31	20000	7/1/2009	6/30/2010 OTHER	9/18/2009 11:09	SELF SUSTAINING 73 0	Staten Island
173 School Program	31R042 Self Sustaining STAR program	31	20000	7/1/2009	6/30/2010 OTHER	9/18/2009 12:32	SELF SUSTAINING 53 0	Staten Island
153 31R004 Self Sustaining Latchkey program	31R004 Self Sustaining Latchkey program	31	23000	7/1/2009	6/30/2010 OTHER	9/18/2009 13:45	SELF SUSTAINING 56 0	Staten Island
156 New Visions for Public Schools grant for 31R440	New Visions for Public Schools grant for 31R440	31	600	7/1/2009	6/30/2010 OTHER	9/18/2009 10:24	PRIVATE GRANT 75 0	Staten Island
2975 31R023 Self Sustaining After School Program	31R023 Self Sustaining After School Program	31	10000	7/1/2009	6/30/2010 OTHER	9/14/2009 9:11	SELF SUSTAINING 27 0	Staten Island
127 Staten Island Foundation Grant	Staten Island Foundation Grant 31R069	31	15000	7/1/2009	6/30/2010 OTHER	9/16/2009 8:57	FOUNDATION GRNT 08 0	Staten Island
9908 31R069 Self Sustaining After School Latchkey Program	31R069 Self Sustaining After School Latchkey Program	31	26000	7/1/2009	6/30/2010 OTHER	9/24/2009 9:56	SELF SUSTAINING 72 0	Staten Island
172 Carl Perkins Career and Technical Education Act Title II Program	Carl Perkins Career and Technical Education Act Title II Program	31	92062	7/1/2009	6/30/2010 NYSED	9/22/2009 11:22	V.A.T.E.A. 25 0	Staten Island
1725 Council of Arts Humanities Grant for	Council of Arts Humanities Grant for 31R069	31	2000	7/1/2009	6/30/2010 OTHER	9/24/2009 12:48	PRIVATE GRANT 63 0	Staten Island
2963 Staten Island Foundation Grant	Staten Island Foundation Grant 31R861	31	35000	7/1/2009	6/30/2010 OTHER	9/24/2009 13:16	NULL	Staten Island
9948 31R004 Self Sustaining Latchkey Program	31R004 Self Sustaining Latchkey Program	31	73000	7/1/2008	6/30/2009 OTHER	5/21/2009 12:55	SELF SUSTAINING 71 9	Staten Island
90171 31R023 Self Sustaining After School Care Program	31R023 Self Sustaining After School Care Program	31	97400	7/1/2008	6/30/2009 OTHER	5/21/2009 13:03	SELF SUSTAINING 27 9	Staten Island
90127 School Care Program	31R053 Self Sustaining After School Center	31	131800	7/1/2008	6/30/2009 OTHER	5/26/2009 9:32	SELF SUSTAINING 45 9	Staten Island
90145 School Center	31R075 Self Sustaining After School Center	31	21500	7/1/2008	6/30/2009 OTHER	5/26/2009 9:41	SELF SUSTAINING 76 9	Staten Island
90176 School Center	31R029 Self Sustaining PAWS ROAR program	31	98105	7/1/2008	6/30/2009 OTHER	5/27/2009 10:44	SELF SUSTAINING 86 9	Staten Island
90186 ROAR program	31R060 Self Sustaining Morning Latchkey program	31	10678	7/1/2008	6/30/2009 OTHER	5/28/2009 8:05	SELF SUSTAINING 75 9	Staten Island
90175 Latchkey program	31R060 Self Sustaining After School Program	31	125000	7/1/2008	6/30/2009 OTHER	5/28/2009 8:13	SELF SUSTAINING 73 9	Staten Island
90173 School Program	31R065 Self Sustaining Latchkey Program	31	29040	7/1/2008	6/30/2009 OTHER	5/26/2009 9:55	SELF SUSTAINING 82 9	Staten Island
90182 Program	Self Sustaining Latchkey Program for 31R058	31	103200	7/1/2008	6/30/2009 OTHER	5/26/2009 10:02	SELF SUSTAINING 29 9	Staten Island
90129 Self Sustaining Latchkey Program	31R036 Self Sustaining EXTRA school fund	31	99114	7/1/2008	6/30/2009 OTHER	5/26/2009 13:13	SELF SUSTAINING 15 9	Staten Island
90115 school fund	31R045 Self Sustaining Latchkey Program	31	10000	7/1/2009	6/30/2010 OTHER	6/11/2009 10:53	SELF SUSTAINING 50 0	Staten Island
150 Program	31R058 Self Sustaining Vacation Day Camp	31	24650	7/1/2009	6/30/2010 OTHER	6/11/2009 11:26	SELF SUSTAINING 95 0	Staten Island
195 Day Camp	31R052 Self Sustaining Latchkey program	31	96010	7/1/2008	6/30/2009 OTHER	6/1/2009 8:21	SELF SUSTAINING 70 9	Staten Island
90170 program	National Energy Education Development project for 31R054	31	154.97	7/1/2008	6/30/2009 OTHER	6/1/2009 11:56	PRIVATE GRANT 64 9	Staten Island
92964 Development project for 31R054	31R003 Self Sustaining Latch Key Program	31	69316	7/1/2008	6/30/2009 OTHER	5/29/2009 9:37	SELF SUSTAINING 57 9	Staten Island
90157 Program	31R021 gift from PTA	31	1440	7/1/2009	6/30/2010 OTHER	6/15/2009 11:03	PRIVATE GRANT 84 0	Staten Island
2984 31R021 gift from PTA	Gift to IS75 to pay for school monitors	31	3725	7/1/2009	6/30/2010 OTHER	6/17/2009 9:09	PRIVATE GRANT 85 0	Staten Island
2985 monitors	31R075 Self Sustaining Vacation Day Camp Program	31	10000	7/1/2009	6/30/2010 OTHER	6/29/2009 15:19	SELF SUSTAINING 99 0	Staten Island
199 Day Camp Program	31R058 Self Sustaining Vacation Day Camp	31	85000	7/1/2009	6/30/2010 OTHER	6/29/2009 12:32	SELF SUSTAINING 95 0	Staten Island
195 Day Camp	31R058 Self Sustaining Latchkey	31	8600	7/1/2009	6/30/2010 OTHER	6/24/2009 9:34	SELF SUSTAINING 29 0	Staten Island
129 Program	31R008 Self Sustaining After School Enrichment Program	31	5000	7/1/2009	6/30/2010 OTHER	6/11/2009 11:16	SELF SUSTAINING 10 0	Staten Island
110 School Enrichment Program	Accelerated Algebra Project by New Visions for 31R0445	31	610	7/1/2009	6/30/2010 OTHER	6/12/2009 13:18	PRIVATE GRANT 82 0	Staten Island
2982 Visions for 31R0445	31R042 Self Sustaining Summer Fun Camp	31	50000	7/1/2009	6/30/2010 OTHER	6/25/2009 14:58	SELF SUSTAINING 96 0	Staten Island
196 Fun Camp	31R023 Self Sustaining After School Care Program	31	84900	7/1/2008	6/30/2009 OTHER	4/8/2009 15:12	SELF SUSTAINING 27 9	Staten Island
90127 School Care Program	31R006 Self Sustaining Latchkey Program	31	25000	7/1/2009	6/30/2010 OTHER	7/2/2009 8:07	SELF SUSTAINING 47 0	Staten Island
147 Program	Staten Island Yankee fund raiser to support parent/student involvement at 31R041	31	740.9	7/1/2009	6/30/2010 OTHER	7/8/2009 14:57	PRIVATE GRANT 54 0	Staten Island
2954 at 31R041	31R058 Self Sustaining Vacation Day Camp	31	104210	7/1/2009	6/30/2010 OTHER	7/14/2009 13:14	SELF SUSTAINING 95 0	Staten Island
195 Day Camp	31R006 Self Sustaining Vacation Day Camp program	31	170000	7/1/2009	6/30/2010 OTHER	7/13/2009 10:55	SELF SUSTAINING 51 0	Staten Island
151 Day Camp program	31R004 Self Sustaining After School Center	31	4000	7/1/2009	6/30/2010 OTHER	8/5/2009 11:35	SELF SUSTAINING 21 0	Staten Island
121 School Center	31R006 Self Sustaining Vacation Day Camp program	31	100000	7/1/2009	6/30/2010 OTHER	6/26/2009 15:40	SELF SUSTAINING 51 0	Staten Island
151 Day Camp program	New Visions for Public Schools grant for 31R445	31	8890	7/1/2008	6/30/2009 OTHER	4/3/2009 14:05	PRIVATE GRANT 34 9	Staten Island
92934 grant for 31R445	31R060 Self Sustaining After School Program	31	100000	7/1/2008	6/30/2009 OTHER	4/3/2009 14:57	SELF SUSTAINING 73 9	Staten Island
90173 School Program	New York State School Quality Review Initiative (SQRI) SED	31	5500	7/1/2008	6/30/2009 NYSED	4/2/2009 10:26	SCHOOL QUALITY 46 9	Staten Island
91646 project# 1135	31R006 Self Sustaining Latchkey program	31	93000	7/1/2008	6/30/2009 OTHER	5/6/2009 10:45	SELF SUSTAINING 49 9	Staten Island
90149 program	31R060 Self Sustaining Morning Latchkey program	31	9468	7/1/2008	6/30/2009 OTHER	5/11/2009 12:54	SELF SUSTAINING 75 9	Staten Island
90175 Latchkey program	31R060 Self Sustaining After School Program	31	110000	7/1/2008	6/30/2009 OTHER	5/11/2009 13:05	SELF SUSTAINING 73 9	Staten Island
90173 School Program	31R023 Self Sustaining After School Care Program	31	90400	7/1/2008	6/30/2009 OTHER	5/6/2009 10:40	SELF SUSTAINING 27 9	Staten Island
90127 School Care Program	31R024 Self Sustaining After School Robotics Program	31	26854.61	7/1/2008	6/30/2009 OTHER	4/28/2009 14:54	SELF SUSTAINING 88 9	Staten Island
90188 School Robotics Program	31R052 Self Sustaining Latchkey program	31	89735	7/1/2008	6/30/2009 OTHER	5/7/2009 10:24	SELF SUSTAINING 70 9	Staten Island
90170 program	Self Sustaining Latchkey Program for 31R058	31	99800	7/1/2008	6/30/2009 OTHER	5/11/2009 11:01	SELF SUSTAINING 29 9	Staten Island
90129 Self Sustaining Latchkey Program	31R054 Self Sustaining Latchkey Program	31	91500	7/1/2008	6/30/2009 OTHER	5/11/2009 12:42	SELF SUSTAINING 97 9	Staten Island
90197 Program	31R007 Self Sustaining Program-SHSTP	31	9591.77	7/1/2008	6/30/2009 OTHER	5/26/2009 9:48	SELF SUSTAINING 19 9	Staten Island
90119 SHSTP	31R054 Self Sustaining Latchkey program	31	10000	7/1/2009	6/30/2010 OTHER	8/11/2009 10:43	SELF SUSTAINING 97 0	Staten Island
197 program								

8530	Title VII B McKinney Vento Homeless Assistance Act- Project #0212-10-1930- Self sustaining latchkey program for	Title VII B McKinney Vento Homeless Assistance Act- Project #0212-10-1930-	31	125000	7/1/2009	6/30/2010 NYSED	5/13/2009 10:37 FED - HOMELESS CHILO	Staten Island
90138	31R034 Accelerated Algebra Project at	Self sustaining latchkey program for 31R034 Accelerated Algebra Project at 31R440	31	24500	7/1/2008	6/30/2009 OTHER	5/20/2009 8:51 SELF SUSTAINING 38 9	Staten Island
2983	31R440 31R029 Self Sustaining PAWS ROAR program	Accelerated Algebra Project at 31R440 31R029 Self Sustaining PAWS ROAR program	31	600	7/1/2009	6/30/2010 OTHER	6/12/2009 15:33 PRIVATE GRANT 83 0	Staten Island
90186	31R045 Self Sustaining Latchkey Program	31R029 Self Sustaining PAWS ROAR program 31R045 Self Sustaining Latchkey Program	31	87800	7/1/2008	6/30/2009 OTHER	5/1/2009 12:46 SELF SUSTAINING 86 9	Staten Island
90150	31R006 Self Sustaining After School Program	31R045 Self Sustaining Latchkey Program 31R006 Self Sustaining After School Program	31	119000	7/1/2008	6/30/2009 OTHER	5/5/2009 13:03 SELF SUSTAINING 50 9	Staten Island
90180	31R069 Self Sustaining After School Latchkey Program	31R006 Self Sustaining After School Program 31R069 Self Sustaining After School Latchkey Program	31	46000	7/1/2008	6/30/2009 OTHER	5/5/2009 13:22 SELF SUSTAINING 80 9	Staten Island
90172	31R042 Self Sustaining STAR Program	31R069 Self Sustaining After School Latchkey Program 31R042 Self Sustaining STAR Program	31	136570	7/1/2008	6/30/2009 OTHER	4/21/2009 9:07 SELF SUSTAINING 72 9	Staten Island
90153	31R052 Self Sustaining Latchkey program	31R042 Self Sustaining STAR Program 31R052 Self Sustaining Latchkey program	31	97500	7/1/2008	6/30/2009 OTHER	4/29/2009 13:03 SELF SUSTAINING 53 9	Staten Island
90170	31R042 Self Sustaining STAR Program	31R052 Self Sustaining Latchkey program 31R042 Self Sustaining STAR Program	31	79070	7/1/2008	6/30/2009 OTHER	4/6/2009 11:53 SELF SUSTAINING 70 9	Staten Island
90153	31R042 Self Sustaining STAR Program	31R042 Self Sustaining STAR Program	31	112500	7/1/2008	6/30/2009 OTHER	4/30/2009 11:58 SELF SUSTAINING 53 9	Staten Island
90153	31R036 Self Sustaining EXTRA school fund	31R042 Self Sustaining STAR Program 31R036 Self Sustaining EXTRA school fund	31	104500	7/1/2008	6/30/2009 OTHER	4/21/2009 8:41 SELF SUSTAINING 53 9	Staten Island
90115	31R042 Self Sustaining After School Program	31R036 Self Sustaining EXTRA school fund 31R042 Self Sustaining After School Program	31	91164	7/1/2008	6/30/2009 OTHER	4/28/2009 9:25 SELF SUSTAINING 15 9	Staten Island
90140	31R065 Self Sustaining Latchkey Program	31R042 Self Sustaining After School Program 31R065 Self Sustaining Latchkey Program	31	29000	7/1/2008	6/30/2009 OTHER	4/29/2009 13:06 SELF SUSTAINING 40 9	Staten Island
90182	31R003 Self Sustaining Latch Key Program	31R065 Self Sustaining Latchkey Program 31R003 Self Sustaining Latch Key Program	31	25440	7/1/2008	6/30/2009 OTHER	4/29/2009 15:12 SELF SUSTAINING 82 9	Staten Island
90157	31R075 Self Sustaining After School Center	31R003 Self Sustaining Latch Key Program 31R075 Self Sustaining After School Center	31	64316	7/1/2008	6/30/2009 OTHER	4/30/2009 12:19 SELF SUSTAINING 57 9	Staten Island
90176	New Visions for Public Schools grant for 31R440-31R065 Self Sustaining Latchkey Program	31R075 Self Sustaining After School Center 31R065 Self Sustaining Latchkey Program	31	19000	7/1/2008	6/30/2009 OTHER	4/2/2009 12:01 SELF SUSTAINING 76 9	Staten Island
92932	31R065 Self Sustaining Latchkey Program	New Visions for Public Schools grant for 31R440-31R065 Self Sustaining Latchkey Program	31	26510	7/1/2008	6/30/2009 OTHER	4/3/2009 14:26 PRIVATE GRANT 32 9	Staten Island
90182	31R045 Self Sustaining Latchkey Program	31R065 Self Sustaining Latchkey Program 31R045 Self Sustaining Latchkey Program	31	21840	7/1/2008	6/30/2009 OTHER	4/3/2009 15:04 SELF SUSTAINING 82 9	Staten Island
90150	31R054 Self Sustaining Latchkey Program	31R045 Self Sustaining Latchkey Program 31R054 Self Sustaining Latchkey Program	31	104000	7/1/2008	6/30/2009 OTHER	4/6/2009 11:44 SELF SUSTAINING 50 9	Staten Island
90197	Self Sustaining Latchkey Program for 31R058	31R054 Self Sustaining Latchkey Program 31R058 Self Sustaining Latchkey Program for 31R058	31	83000	7/1/2008	6/30/2009 OTHER	4/14/2009 12:01 SELF SUSTAINING 97 9	Staten Island
90129	31R053 Self Sustaining After School Center	Self Sustaining Latchkey Program for 31R058 31R053 Self Sustaining After School Center	31	92600	7/1/2008	6/30/2009 OTHER	4/14/2009 12:13 SELF SUSTAINING 29 9	Staten Island
90145	31R006 Self Sustaining Latchkey program	31R053 Self Sustaining After School Center 31R006 Self Sustaining Latchkey program	31	112000	7/1/2008	6/30/2009 OTHER	4/14/2009 11:55 SELF SUSTAINING 45 9	Staten Island
90149	31R029 Self Sustaining PAWS ROAR program	31R006 Self Sustaining Latchkey program 31R029 Self Sustaining PAWS ROAR program	31	84000	7/1/2008	6/30/2009 OTHER	4/14/2009 12:07 SELF SUSTAINING 49 9	Staten Island
90186	31R003 Self Sustaining Latchkey 157 program	31R029 Self Sustaining PAWS ROAR program 31R003 Self Sustaining Latchkey 157 program	31	77800	7/1/2008	6/30/2009 OTHER	4/3/2009 15:13 SELF SUSTAINING 86 9	Staten Island
2302	Special Legislative Project 31R036 Self Sustaining EXTRA program	31R003 Self Sustaining Latchkey program 31R036 Self Sustaining EXTRA program	31	16000	7/1/2009	6/30/2010 OTHER	9/22/2009 9:22 SELF SUSTAINING 57 0	Staten Island
115	Staten Island Foundation grant 31R016	Special Legislative Project 31R002 31R036 Self Sustaining EXTRA program	31	1000	7/1/2009	6/30/2010 NYSED	9/29/2009 10:50 LEG. GRANT 02 0	Staten Island
9921	31R050	31R036 Self Sustaining EXTRA program 31R016	31	20000	7/1/2009	6/30/2010 OTHER	9/22/2009 8:53 SELF SUSTAINING 15 0	Staten Island
9945	Staten Island Foundation grant 31R050	Staten Island Foundation grant 31R016 31R050	31	15000	7/1/2009	6/30/2010 OTHER	9/23/2009 15:03 FOUNDATION GRNT 21 0	Staten Island
90121	PS 4 After School Center 31R042 Self Sustaining STAR Program	Staten Island Foundation grant 31R050 Funds support the self sustaining after school center at PS 4 and will pay for staff salaries. 31R042 Self Sustaining STAR Program	31	15000	7/1/2009	6/30/2010 OTHER	9/16/2009 15:03 FOUNDATION GRNT 45 0	Staten Island
90153	31R042 Self Sustaining Summer Fun Camp	PS 4 After School Center 31R042 Self Sustaining STAR Program 31R042 Self Sustaining Summer Fun Camp	31	37000	11/24/2008	6/30/2008 OTHER	5/21/2009 12:25 SELF SUSTAINING 21 9	Staten Island
196	31R053 Self Sustaining After School Program	31R042 Self Sustaining STAR Program 31R053 Self Sustaining After School Program	31	132500	7/1/2008	6/30/2009 OTHER	5/20/2009 9:02 SELF SUSTAINING 53 9	Staten Island
174	31R052 Self Sustaining Latchkey Program	31R042 Self Sustaining Summer Fun Camp 31R052 Self Sustaining Latchkey Program	31	64600	7/1/2009	6/30/2010 OTHER	9/4/2009 15:24 SELF SUSTAINING 96 0	Staten Island
159	Magnolia Consulting LLC gift to 31R030	31R053 Self Sustaining After School Program 31R052 Self Sustaining Latchkey Program	31	15000	7/1/2009	6/30/2010 OTHER	9/14/2009 8:42 SELF SUSTAINING 74 0	Staten Island
2961	Arts Residencies- PTA grant- 31R060 Self Sustaining After School Program	Magnolia Consulting LLC gift to 31R030 31R060 Self Sustaining After School Program	31	9487.39	7/1/2009	6/30/2010 OTHER	9/14/2009 9:27 SELF SUSTAINING 59 0	Staten Island
2960	31R045 Self Sustaining Latchkey Program	Arts Residencies- PTA grant-31R003 31R045 Self Sustaining Latchkey Program	31	1843.6	7/1/2009	6/30/2010 OTHER	9/17/2009 12:54 PRIVATE GRANT 61 0	Staten Island
173	31R023 Self Sustaining After School Program	31R045 Self Sustaining Latchkey Program 31R023 Self Sustaining After School Program	31	5000	7/1/2009	6/30/2010 OTHER	9/8/2009 14:56 PRIVATE GRANT 60 0	Staten Island
150	Staten Island Foundation Grant 31R023	31R023 Self Sustaining After School Program 31R023 Self Sustaining After School Program	31	10000	7/1/2009	6/30/2010 OTHER	9/8/2009 13:45 SELF SUSTAINING 73 0	Staten Island
127	Staten Island Foundation Grant for 31R001	Staten Island Foundation Grant 31R023 31R001	31	10000	7/1/2009	6/30/2010 OTHER	9/17/2009 9:34 SELF SUSTAINING 50 0	Staten Island
9924	31R003 Self Sustaining Latchkey 157 program	Staten Island Foundation Grant for 31R001 31R003 Self Sustaining Latchkey 157 program	31	15000	7/1/2009	6/30/2010 OTHER	9/29/2009 10:24 SELF SUSTAINING 27 0	Staten Island
2301	Special Legislative Project 31R031- 7304-10-0001	31R003 Self Sustaining Latchkey program 31R031- 7304-10-0001	31	7000	7/1/2009	6/30/2010 OTHER	9/29/2009 10:36 FOUNDATION GRNT 24 0	Staten Island
9906	Staten Island Foundation Grant 31R056	Special Legislative Project 31R031- 7304-10-0001 31R056	31	3000	7/1/2009	6/30/2010 NYSED	8/31/2009 9:04 FOUNDATION GRNT 18 0	Staten Island
175	31R052 gift from PTA to purchase Air conditioners	Staten Island Foundation Grant 31R056 31R052 gift from PTA to purchase Air conditioners	31	10000	7/1/2009	6/30/2010 OTHER	9/2/2009 14:58 SELF SUSTAINING 57 0	Staten Island
2950	Staten Island Foundation Grant 31R861	31R052 gift from PTA to purchase Air conditioners 31R861	31	695	7/1/2009	6/30/2010 OTHER	9/4/2009 13:11 LEG. GRANT 01 0	Staten Island
9948	21st Century Community Learning Center- 0187-10-4036	Staten Island Foundation Grant 31R861 21st Century Community Learning Center- 0187-10-4036	31	35000	7/1/2009	6/30/2010 OTHER	9/4/2009 15:14 FOUNDATION GRNT 06 0	Staten Island
8577	Army ROTC at 31R445 Port Richmond HS	21st Century Community Learning Center- Funds will support the reimbursable portion of an ARMY ROTC Instructor's salary at Port Richmond HS 31R445. The Armed Services provides this funding. Funds support the reimbursable portion of two (2) Air Force ROTC Instructors at 31R080. Funds are contributed by the US Air Force. 31R445 Port Richmond HS	31	899982	7/1/2009	6/30/2010 NYSED	8/25/2009 15:54 UNIVERSAL SVCS. FUN0	Staten Island
8511	Air Force ROTC at 31R080	Army ROTC at 31R445 Port Richmond HS 31R080	31	52265.17	7/1/2009	6/30/2010 OTHER	8/13/2009 13:03 FOUNDATION GRNT 48 0	Staten Island
8514	Navy ROTC at 31R450	Air Force ROTC at 31R080 31R450	31	104244.26	7/1/2009	6/30/2010 OTHER	8/20/2009 11:48 21ST CENTURY 77 0	Staten Island
8512	Air Force ROTC at 31R460	Navy ROTC at 31R450 31R460	31	103087.53	7/1/2009	6/30/2010 OTHER	8/7/2009 14:44 ARMY ROTC 10 0	Staten Island
128	School Enrichment Program 31R069 Self Sustaining After School Latchkey Program	Air Force ROTC at 31R460 31R069 Self Sustaining After School Latchkey Program	31	104808.12	7/1/2009	6/30/2010 OTHER	7/21/2009 19:11	Staten Island
172	31R075 Self Sustaining Vacation Day Camp Program	School Enrichment Program 31R069 Self Sustaining After School Latchkey Program 31R075 Self Sustaining Vacation Day Camp Program	31	6000	7/1/2009	6/30/2010 OTHER	7/21/2009 19:19 AIR FORCE ROTC 14 0	Staten Island
126	New Visions for Public Schools grant for 31R440	31R075 Self Sustaining Vacation Day Camp Program 31R075 Self Sustaining Vacation Day Camp Program	31	13571	7/1/2009	6/30/2010 OTHER	7/20/2009 8:54 SELF SUSTAINING 26 0	Staten Island
2979	Extended School Day/Violence Prevention Program Grant	New Visions for Public Schools grant for 31R440 31R440	31	16000	7/1/2009	6/30/2010 OTHER	7/20/2009 9:15 PRIVATE GRANT 79 0	Staten Island
8601	Fund for the Improvement of Education (TAH) U215X090175	Extended School Day/Violence Prevention Program Grant 31R042 Self Sustaining Summer Fun Camp	31	368050	7/1/2009	6/30/2010 NYSED	7/28/2009 14:22 STATE MISC. 01 0	Staten Island
8551	31R004 Self Sustaining Latchkey 156 program	Fund for the Improvement of Education 31R004 Self Sustaining Latchkey 156 program	31	978410	7/15/2009	6/30/2010 USED	7/28/2009 14:33 IMPROVEMENT ED 51 0	Staten Island
196	31R042 Self Sustaining Summer Fun Camp	31R004 Self Sustaining Latchkey program 31R042 Self Sustaining Summer Fun Camp	31	5000	7/1/2009	6/30/2010 OTHER	8/5/2009 11:45 SELF SUSTAINING 56 0	Staten Island

91648	Title I and Chapter 57 School Quality Review (SQR) Planning and Implementation.	The purpose of this grant is to provide funds to implement recommendations contained in the SQR reports for 12 SINI-1 high schools, identified in 2007-2008, that participated in SQR Basic Reviews in the fall of 2008.	32	30000	7/1/2008	6/30/2009 NYSED	5/4/2009 12:33 SCHOOL QUALITY 48 9	Brooklyn
78552	Teaching American History Grant (2006-2009 Cycle)	Region 4 Teaching American History Grant will serve K to 8th grade students in Districts 24, 30 and 32 to assist them to meet adequate yearly progress. In addition, the grant will fund professional development activities. PR Award # U215X060011.	32	999998	7/1/2006	6/30/2007 USED	6/29/2009 13:14 IMPROVEMENT ED 52 7	Brooklyn
9901	Lenore Annenberg Foundation Grant - 32K123	P.S. 123: The Suydam School received a grant from the Lenore Annenberg Foundation (The Center for Arts Education) to support an Arts Media Center.	32	100000	7/1/2009	6/30/2010 OTHER	6/29/2009 16:38 FOUNDATION GRNT 01 0	Brooklyn
8530	McKinney-Vento Homeless Assistance Act - Homeless Education Program	This is to report the second year of the Title VIIB of the McKinney-Vento Homeless Assistance Act Grant. This is a 3-year grant that supports the education of homeless children and youths. SED Project #0212-10-0331.	32	125000	7/1/2009	6/30/2010 NYSED	5/22/2009 18:59 FED - HOMELESS CHIL0	Brooklyn
2930	B.G National Plumbing & Heating on behalf of Bushwick Community HS - Computer Replacement	Due to damage created by construction at the school, the company is providing funds to replace the rain damaged items in the school. This will include computers, desks, etc. Check # 036835	32	24619	7/1/2009	6/30/2010 OTHER	9/16/2009 14:34 PRIVATE GRANT 30 0	Brooklyn
98596	"Your Schools, Your Choice" Program	This program will expand the educational choices for eligible students and improve family decision-making around school performance data.	35	2421072	10/1/2008	9/30/2009 USED	8/19/2009 12:52 MISC FED GRANT 96 9	NULL
8596	"Your Schools, Your Choice" Program	This program will expand the educational choices for eligible students and improve family decision-making around school performance data.	35	2386206	10/1/2009	9/30/2010 USED	9/10/2009 17:22 MISC FED GRANT 96 0	NULL
162	Snapple		36	155.21	7/1/2009	6/30/2010 OTHER	7/20/2009 11:49 SELF SUSTAINING 62 0	NULL
162	Snapple		36	598.74	7/1/2009	6/30/2010 OTHER	8/18/2009 10:03 SELF SUSTAINING 62 0	NULL
113	Court Sq Conference Centre		36	9650	7/1/2009	6/30/2010 OTHER	8/18/2009 10:11 SELF SUSTAINING 13 0	NULL
90113	Court Sq Conference Centre		36	64450	7/1/2008	6/30/2009 OTHER	6/8/2009 15:49 SELF SUSTAINING 13 9	NULL
90162	Snapple		36	1323.97	7/1/2008	6/30/2009 OTHER	4/29/2009 11:30 SELF SUSTAINING 62 9	NULL
90113	Court Sq Conference Centre		36	59925	7/1/2008	6/30/2009 OTHER	4/29/2009 11:39 SELF SUSTAINING 13 9	NULL
88595	USDOE SLP Carryover	School Leadership	36	82080	7/1/2009	9/30/2009 USED	9/22/2009 17:18 FED MISC. 95 8	NULL
9027	School Wellness Project intra-city with DOHMH	These fourteen schools are participating in the Physical Activity and Nutrition programs NYC School Wellness Council Project, an obesity prevention program dedicated to helping schools make changes to the nutrition and physical activity environment. Through our program, participating schools were offered a \$500 incentive to complete the following in the first four months of the program: hold two wellness council meetings, complete segments of the School Health Index (a comprehensive school health assessment), and complete our school wellness policy checklist. These fourteen schools completed all the requirements for receiving the \$500.	39	7000	7/1/2009	6/30/2010 OTHER	9/14/2009 15:29 INTRA-CITY-27 0	NULL
88678	Legislative Aid Grant - State Senator Golden, Brooklyn	Legislative Grant in Aid- offset costs for Auditorium Chairs at 20K102 and Stage Renovations at 20K164.	39	73000	7/1/2008	6/30/2009 NYSED	4/22/2009 13:34 STATE MISC. 78 8	NULL
2934	The Broad Residency Grant for New York City Department of Education	The Center places a Urban Education Resident to work with the NYC Dept of Education for one year.	40	47500	7/1/2009	6/30/2010 OTHER	9/17/2009 11:20 PRIVATE GRANT 34 0	NULL
91694	No Child Left Behind (NCLB) Section 1116 (b) - SINI Grants - Central	The purpose of this grant is to support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.	40	4783092	9/1/2008	8/31/2009 NYSED	8/3/2009 12:00 TITLE I CORRECT 92 9	NULL
98542	STARTALK Summer Concentrated Hindi Program for High School Students, Hindi Student Program NYS Mentor Internship Program	To assist the schools in development of Hindi Programs that will benefit both the students and community.	42	76969.77	2/28/2009	2/28/2010 NYSED	6/2/2009 11:52 MISC FED GRANT 42 9	NULL
7545	(MTIP)	Mentoring	46	886000	7/1/2009	6/30/2010 ARRA	9/22/2009 12:27 ARRA MENTOR TCHR 0	NULL
9010	Work Experience Program (WEP)		46	126500	7/1/2009	6/30/2010 OTHER	8/3/2009 12:03 INTRA-CITY-10 0	NULL
8595	School Leadership Program	School Leadership Development	46	827867	10/1/2009	9/30/2009 USED	8/14/2009 10:10 MISC FED GRANT 95 0	NULL
98615	Wallace Partnership Grant		46	618000	7/1/2009	6/30/2010 NYSED	9/29/2009 9:29 STATE MISC. 15 9	NULL
2934	The Broad Residency Grant for New York City Department of Education Building Blocks of Early Mathematics Professional Development	The Center places a Urban Education Resident to work with the NYC Dept of Education for one year.	46	45000	7/1/2009	6/30/2010 OTHER	9/17/2009 11:20 PRIVATE GRANT 34 0	NULL
90110	Building Blocks of Early Mathematics Professional Development	To support further professional development for the Office of Early Childhood.	48	450	7/1/2009	6/30/2010 OTHER	8/27/2009 15:06 SELF SUSTAINING 10 0	NULL
90110	Building Blocks of Early Mathematics Professional Development	To support further professional development for the Office of Early Childhood.	48	2000	7/1/2008	6/30/2009 OTHER	5/1/2009 9:30 SELF SUSTAINING 10 9	NULL
90110	Building Blocks of Early Mathematics Professional Development	To support further professional development for the Office of Early Childhood.	48	1650	7/1/2008	6/30/2009 OTHER	4/16/2009 10:11 SELF SUSTAINING 10 9	NULL
90110	Building Blocks of Early Mathematics Professional Development	To support further professional development for the Office of Early Childhood.	48	10825	7/1/2008	6/30/2009 OTHER	7/10/2009 11:33 SELF SUSTAINING 10 0	NULL
90110	Building Blocks of Early Mathematics Professional Development	To support further professional development for the Office of Early Childhood.	48	6100	7/1/2008	6/30/2009 OTHER	7/7/2009 15:31 SELF SUSTAINING 10 9	NULL
90110	Building Blocks of Early Mathematics Professional Development	To support further professional development for the Office of Early Childhood.	48	3175	7/1/2008	6/30/2009 OTHER	6/23/2009 16:56 SELF SUSTAINING 10 9	NULL
2934	The Broad Residency Grant for New York City Department of Education Building Blocks of Early Mathematics Professional Development	The Center places a Urban Education Resident to work with the NYC Dept of Education for one year.	48	47500	7/1/2009	6/30/2010 OTHER	9/17/2009 11:19 PRIVATE GRANT 34 0	NULL
90110	Building Blocks of Early Mathematics Professional Development	To support further professional development for the Office of Early Childhood.	48	225	7/1/2009	6/30/2010 OTHER	7/27/2009 12:48 SELF SUSTAINING 10 0	NULL
2930	Summer Youth Employment Program	Grant is to support the NYC Dept. of Education in it's efforts to coordinate their portion of the Summer Youth Employment Program run with NYC Dept. of Youth and Community Development.	50	722500	7/1/2009	6/30/2010 NYSED	7/16/2009 14:27 PRIVATE GRANT 30 0	NULL
96626	IDEA Discretionary / Quality Assurance	The grant funds will be used to continue providing expanded literacy and skills training to school-age and over-age / under-credited students with disabilities. Also, these funds will help expand the necessary capacity level of the special education teachers in the NYC Department of Education assigned to these programs. All programs are aimed at providing career opportunities for these targeted students.	50	798043	1/1/2009	8/31/2009 NYSED	4/1/2009 16:54 IDEA QUAL ASSUR 26 9	NULL
96626	IDEA Discretionary / Quality Assurance	The grant funds will be used to continue providing expanded literacy and skills training to school-age and over-age / under-credited students with disabilities. Also, these funds will help expand the necessary capacity level of the special education teachers in the NYC Department of Education assigned to these programs. All programs are aimed at providing career opportunities for these targeted students.	50	798043	1/1/2009	12/31/2009 NYSED	8/28/2009 11:45 IDEA QUAL ASSUR 26 0	NULL
8606	Regional Special Education Technical Assistance Support Centers (RSE-TASC)	The NYC RSE-TASC program is a coordinated system of citywide and locally-based professional staff who provide high-quality technical assistance, training, information dissemination, and professional development which will ensure that consistency is achieved citywide in the delivery of high-quality technical assistance and professional development to low performing schools to improve outcomes for students with disabilities. Services provided through the NYC RSE-TASC build capacity in the use of evidence-based practices and programs focusing on improving instructional and behavioral programs and practices for students with disabilities, particularly in the areas of literacy, behavioral supports and interventions, and transition planning and activities in schools determined by VESID as at risk of or needing assistance or intervention to improve results for students with disabilities and to meet the States targets for improvement as identified in the State Performance Plan.	50	48162830	7/1/2009	6/30/2014 NYSED	9/23/2009 15:28 STATE MISC. 06 0	NULL

IDEA Discretionary / Quality Assurance	The grant funds will be used to continue providing expanded literacy and skills training to school-age and over-age / under-credited students with disabilities. Also, these funds will help expand the necessary capacity level of the special education teachers in the NYC Department of Education assigned to these programs. All programs are aimed at providing career opportunities for these targeted students.	50	798043	1/1/2009	12/31/2009 NYSED	8/31/2009 8:49 IDEA QUAL ASSUR 26 9	NULL
8603 School Library System-Automation		51	115403	7/1/2009	6/30/2010 NYSED	9/22/2009 12:25 STATE MISC. 03 0	NULL
90110 iTeach/iLearn Reimbursements	NYC DOE Instruction Technology reimbursement account for iTeach/iLearn equipment replacement.	51	35200	7/1/2008	6/30/2009 OTHER	4/29/2009 12:28 SELF SUSTAINING 10 9	NULL
2502 Reading First Grant	To support DOE in efforts to enforce overall reading programs as the basis for education.	51	9604323	7/1/2009	6/30/2010 USED	7/1/2009 17:01 READING FIRST 02 0	NULL
A Teaching America History Grant for Elementary and Middle Schools	Teaching American History Grant aimed at improving education in elementary and middle schools in need of improvement.	51	1541030.1	7/15/2009	7/14/2012 NYSED	7/27/2009 13:39 IMPROVEMENT ED 51 0	NULL
8551 In Need of Improvement NY Jets / CHAMPS Flag Football Program	A grant to support administration and promote a Flag Football program at NYC DOE.	51	50000	7/1/2009	6/30/2010 OTHER	9/14/2009 16:49 FOUNDATION GRNT 07 0	NULL
2502 Reading First Grant	To support DOE in efforts to enforce overall reading programs as the basis for education.	51	9604323	7/1/2009	6/30/2010 USED	9/15/2009 12:48 READING FIRST 02 0	NULL
8608 School Library System Operating Aid		51	1154035	7/1/2009	6/30/2010 NYSED	9/21/2009 11:49 STATE MISC. 08 0	NULL
8609 Library Supplemental Operating Funds		51	161493	7/1/2009	6/30/2010 NYSED	9/22/2009 12:24 STATE MISC. 09 0	NULL
Health Education and Student Fitness, intra-city with DOHMH	DOE shall operate a program, the goal of which is to improve health education and student fitness.	51	611529	7/1/2009	6/30/2010 OTHER	9/17/2009 14:59 INTRA-CITY-25 0	NULL
99026 intra-city with DOHMH	DOHMH is providing funding to DOE to provide training for a number of kindergarten through third grade classroom teachers in a physical activity curriculum and to purchase classroom equipment kits designed to support the curriculum.	51	252000	7/1/2008	6/30/2009 OTHER	6/11/2009 15:59 INTRA-CITY-26 9	NULL
Teaching American History: Content and Continuity	To increase the content Knowledge of K-12 teachers in American History.	51	1966343	7/1/2006	6/30/2010 USED	6/2/2009 12:45 IMPROVEMENT ED 52 7	NULL
Improving Health and Educational Outcomes of Young People	This grant is to provide administrative support to NYC DOE Health and Disease Prevention program.	51	598994	3/1/2009	2/28/2010 OTHER	7/29/2009 15:51 CDC COMPREHENSIVE 9	NULL
274 PS89 & PS289 - Computer program	tech support services	53	12500	7/1/2009	6/30/2010 OTHER	7/23/2009 12:38 FUNDS PUB SCHL 74 0	NULL
Middle School Success Plan (host 202 schools)	Middle school reform, using math nad science as a level for student achievement	53	2012338	7/1/2009	6/30/2010 OTHER	7/23/2009 13:11 FUNDS PUB SCHL 02 0	NULL
212 District 5	The grant is designed to support the educational priorities of constituents in CSD 5 inclusive of, but not limited to: supporting schools instructional and academic needs, supporting parental engagement, the development of innovative programs, structures/systems that support academic achievement.	53	6510	7/1/2009	6/30/2010 OTHER	7/27/2009 15:17 FUNDS PUB SCHL 12 0	NULL
277 Core Knowledge	The Core Knowledge Foundation has developed a groundbreaking language arts program for the early elementary grades. The program combines systematic phonics-based instruction in decoding skills with extensive reading aloud to build background knowledge, vocabulary, and cultural literacy. The program will give students both decoding skills and the comprehension needed through building background knowledge, vocabulary, and building the cultural literacy that is so desperately needed for our students to achieve success.	53	189772	7/1/2009	6/30/2010 OTHER	7/31/2009 8:00 FUNDS PUB SCHL 77 0	NULL
Middle School Success Plan (host 202 schools)	Middle school reform, using math nad science as a level for student achievement	53	2185938	7/1/2009	6/30/2010 OTHER	7/31/2009 8:02 FUNDS PUB SCHL 02 0	NULL
237 D.79 - Sydney E. Frank	to support D.79 referral centers/student support team	53	165525	7/1/2009	6/30/2010 OTHER	7/31/2009 8:13 FUNDS PUB SCHL 37 0	NULL
291 Dance Conversion	dance program	53	3000	7/1/2009	6/30/2010 OTHER	7/31/2009 8:28 FUNDS PUB SCHL 91 0	NULL
Moody's Summer Experience - 227 Economics & Finance H.S.	incoming freshman brige	53	23257	7/1/2009	6/30/2010 OTHER	8/3/2009 8:44 FUNDS PUB SCHL 27 0	NULL
289 Performing America	The American Voices Curriculum Development program (theater and social studies integration)	53	2994	7/1/2009	6/30/2010 OTHER	8/10/2009 10:15 FUNDS PUB SCHL 89 0	NULL
Middle School Success Plan (host 202 schools)	Middle school reform, using math nad science as a level for student achievement	53	1836852	7/1/2009	6/30/2010 OTHER	7/17/2009 12:19 FUNDS PUB SCHL 02 0	NULL
277 Core Knowledge	The Core Knowledge Foundation has developed a groundbreaking language arts program for the early elementary grades. The program combines systematic phonics-based instruction in decoding skills with extensive reading aloud to build background knowledge, vocabulary, and cultural literacy. The program will give students both decoding skills and the comprehension needed through building background knowledge, vocabulary, and building the cultural literacy that is so desperately needed for our students to achieve success.	53	90172	7/1/2009	6/30/2010 OTHER	7/23/2009 12:17 FUNDS PUB SCHL 77 0	NULL
GOLDIE ANNA EXCELLENCE IN EDUCATION AWARDS	With this increased autonomy, each school will be able to experiment with different educational approaches and administrative designs. This ability to experiment is a crucial element of the Empowerment Schools initiative and will enable many schools to develop innovations that prioritize the specific needs of their students and parents. Unfortunately, no conduit to disseminate these innovative approaches to other Empowerment Schools currently exists. In order to both stimulate the development of original educational practices and to share them with Empowerment Schools throughout the city, we propose the creation of the Goldie Anna Excellence in Education Awards	53	91517	7/1/2008	6/30/2009 OTHER	6/4/2009 13:48 FUNDS PUB SCHL 21 9	NULL
New Small Schools - Capacity Building	Build capacity to support and prepare organizations as intermediates for new schools	53	352311	7/1/2008	6/30/2009 OTHER	6/5/2009 11:08 FUNDS PUB SCHL 71 9	NULL
90273 NYCiSchool	NYCiSchool is a technology-enabled high school with the goal of preparing students to be leaders in an information-based, technology-rich world. NYCiSchools mission is to provide a sound liberal arts education in math, science, humanities and arts that is enhanced by the use of technology by a community of learners, and to prepare students for success in higher education and the global workplace.	53	115362	7/1/2008	6/30/2009 OTHER	6/4/2009 13:32 FUNDS PUB SCHL 73 9	NULL
New Small Schools - Capacity Building	Build capacity to support and prepare organizations as intermediates for new schools	53	391821	7/1/2008	6/30/2009 OTHER	6/2/2009 10:22 FUNDS PUB SCHL 71 9	NULL
Middle School Success Plan (host 202 schools)	Middle school reform, using math nad science as a level for student achievement	53	3575442	7/1/2009	6/30/2010 OTHER	9/16/2009 11:13 FUNDS PUB SCHL 02 0	NULL
217 Studio Enhancements	Shubert Foundation supports theater education in NYC public schools	53	3000	7/1/2009	6/30/2010 OTHER	9/22/2009 15:48 FUNDS PUB SCHL 17 0	NULL
290 Phoenix Academy: X490	to fund the arts program	53	3682	7/1/2009	6/30/2010 OTHER	9/17/2009 11:32 FUNDS PUB SCHL 90 0	NULL
Middle School Success Plan (host 202 schools)	Middle school reform, using math nad science as a level for student achievement	53	3644276	7/1/2009	6/30/2010 OTHER	9/22/2009 15:39 FUNDS PUB SCHL 02 0	NULL
Goldie Anna Excellence Awards (A.G.)	To disseminate promising practices across a small group of schools within an ESO Network	53	78400	7/1/2009	6/30/2010 OTHER	7/1/2009 11:33 FUNDS PUB SCHL 25 0	NULL
235 Theater Fellows	The Shubert Theater Fellows program supports theater instruction in the schools by recruitment of a resident DoE Fellow	53	1000	7/1/2009	6/30/2010 OTHER	7/1/2009 13:36 FUNDS PUB SCHL 35 0	NULL
90254 Let Me Play	Physical activity training for teachers	53	46839	7/1/2008	6/30/2009 OTHER	4/17/2009 15:06 FUNDS PUB SCHL 54 9	NULL
Goldie Anna Excellence Awards (A.G.)	To disseminate promising practices across a small group of schools within an ESO Network	53	58400	7/1/2009	6/30/2010 OTHER	6/23/2009 12:51 FUNDS PUB SCHL 25 0	NULL
90241 Curtis H.S. Nursing Program	Certify Adult Nurses	53	111500	7/1/2008	6/30/2009 OTHER	5/29/2009 15:52 FUNDS PUB SCHL 41 9	NULL
226 Middle School Film Festival	to engage middle school students in telling their stories through filmmaking	53	32000	7/1/2009	6/30/2010 OTHER	6/24/2009 12:21 FUNDS PUB SCHL 26 0	NULL
283 JBHS - Doshi program	per session, supplies, equipment	53	52895	7/1/2009	6/30/2010 OTHER	6/23/2009 13:12 FUNDS PUB SCHL 83 0	NULL

273	NYCiSchool	NYCiSchool is a technology-enabled high school with the goal of preparing students to be leaders in an information-based, technology-rich world. NYCISchools mission is to provide a sound liberal arts education in math, science, humanities and arts that is enhanced by the use of technology by a community of learners, and to prepare students for success in higher education and the global workplace.	53	109638	7/1/2009	6/30/2010 OTHER	6/23/2009 13:15 FUNDS PUB SCHL 73 0	NULL
292	Middle School Success Plan	The Campaign for Middle School Success is a comprehensive reform effort design to improve student outcomes in NYC middle schools. An important component of the Campaign is a research and evaluation work-stream which aims to determine whether the Campaign achieved the desired results for schools and students learning, as well as why & how results were and were not achieved.	53	109886	7/1/2009	6/30/2010 OTHER	6/23/2009 13:20 FUNDS PUB SCHL 92 0	NULL
224	Goldie Anna Excellence awards	Continuing the development of Academic Round Tables	53	5333	7/1/2009	6/30/2010 OTHER	6/23/2009 13:07 FUNDS PUB SCHL 24 0	NULL
201	Partnership for Teacher Excellence	Teacher training	53	205487	7/1/2009	6/30/2010 OTHER	6/23/2009 13:25 FUNDS PUB SCHL 01 0	NULL
90221	GOLDIE ANNA EXCELLENCE IN EDUCATION AWARDS	With this increased autonomy, each school will be able to experiment with different educational approaches and administrative designs. This ability to experiment is a crucial element of the Empowerment Schools initiative and will enable many schools to develop innovations that prioritize the specific needs of their students and parents. Unfortunately, no conduit to disseminate these innovative approaches to other Empowerment Schools currently exists. In order to both stimulate the development of original educational practices and to share them with Empowerment Schools throughout the city, we propose the creation of the Goldie Anna Excellence in Education Awards	53	86184	7/1/2008	6/30/2009 OTHER	6/16/2009 13:10 FUNDS PUB SCHL 21 9	NULL
228	Project Fit - CHAMPS	The C.H.A.M.P.S. programs collaboration with The NFL allows students the opportunity to participate in more, developmentally and age appropriate activities. Bridging opportunities between elementary and middle level students, this grant will pilot a 5th grade C.H.A.M.P.S. flag football component.	53	46500	7/1/2009	6/30/2010 OTHER	6/24/2009 15:16 FUNDS PUB SCHL 28 0	NULL
222	Lower Manhattan Parent Engagement (ARIS Parent Link)	to improve student achievement by deepening the engagement and collaboration of teachers, parents, and students in the educational process	53	492500	7/1/2009	6/30/2010 OTHER	6/22/2009 13:59 FUNDS PUB SCHL 22 0	NULL
262	Summer Arts Institute	The Summer Arts Institute is an intensive four week arts program for NYC public school students entering grades 8-12	53	6790	7/1/2009	6/30/2010 OTHER	6/30/2009 15:42 FUNDS PUB SCHL 62 0	NULL
90235	Theater Fellows	Theater instruction in the schools by recruitment of a resident DoE fellow.	53	18370	7/1/2008	6/30/2009 OTHER	6/26/2009 16:03 FUNDS PUB SCHL 35 9	NULL
271	NSS - Capacity Building	Build capacity to support new schools	53	66000	7/1/2009	6/30/2010 OTHER	7/2/2009 10:04 FUNDS PUB SCHL 71 0	NULL
213	PS280X	support teacher excellence	53	465	7/1/2009	6/30/2010 OTHER	7/31/2009 7:57 FUNDS PUB SCHL 13 0	NULL
226	Middle School Film Festival	to engage middle school students in telling their stories through filmmaking	53	18480	7/1/2009	6/30/2010 OTHER	7/16/2009 15:15 FUNDS PUB SCHL 26 0	NULL
237	D.79 - Sydney E. Frank	to support D.79 referral centers/student support team	53	85000	7/1/2009	6/30/2010 OTHER	7/16/2009 15:44 FUNDS PUB SCHL 37 0	NULL
90283	JBHS - Doshi	science research program	53	51855	7/1/2008	6/30/2009 OTHER	6/1/2009 12:10 FUNDS PUB SCHL 83 9	NULL
90241	Curtis H.S. Nursing Program	Certify Adult Nurses	53	76500	7/1/2008	6/30/2009 OTHER	4/23/2009 12:04 FUNDS PUB SCHL 41 9	NULL
90210	Core Knowledge (AS)	Core Knowledge Reading Pilot and Comparison Group Spring Assessment Support Funds--Each school participating in the pilot is receiving funds for one per diem day per 20 students being assessed. Schools should use these funds to provide additional classroom support during the spring assessment window. Trained, school-designated assessment teams should administer the Woodcock Johnson	53	9610	7/1/2008	6/30/2009 OTHER	4/21/2009 17:08 FUNDS PUB SCHL 10 9	NULL
90237	District 79	To support D.79/referral centers/student support team	53	24397	7/1/2008	6/30/2010 OTHER	4/29/2009 10:23 FUNDS PUB SCHL 37 9	NULL
90264	NYC Mentoring Program	One on one mentoring program for H.S. Youth	53	40000	7/1/2008	6/30/2009 OTHER	4/23/2009 16:25 FUNDS PUB SCHL 64 9	NULL
90211	Goldie Anna Excellence Award	To disseminate promising practices across small groups of schools. The technology academy introduced the technology tools schools will use to collaborate, share, and document their work_	53	6728	7/1/2008	6/30/2009 OTHER	4/30/2009 15:21 FUNDS PUB SCHL 11 9	NULL
90210	Core Knowledge (AS)	Core Knowledge Reading Pilot and Comparison Group Spring Assessment Support Funds--Each school participating in the pilot is receiving funds for one per diem day per 20 students being assessed. Schools should use these funds to provide additional classroom support during the spring assessment window. Trained, school-designated assessment teams should administer the Woodcock Johnson	53	9455	7/1/2008	6/30/2009 OTHER	4/15/2009 11:26 FUNDS PUB SCHL 10 9	NULL
277	Core Knowledge Middle School Success Plan (host 202 schools)	The Core Knowledge Foundation has developed a groundbreaking language arts program for the early elementary grades. The program combines systematic phonics-based instruction in decoding skills with extensive reading aloud to build background knowledge, vocabulary, and cultural literacy. The program will give students both decoding skills and the comprehension needed through building background knowledge, vocabulary, and building the cultural literacy that is so desperately needed for our students to achieve success.	53	260854	7/1/2009	6/30/2010 OTHER	9/22/2009 15:46 FUNDS PUB SCHL 77 0	NULL
90277	Early Childhood Lit. - Core Knowledge	Middle school reform, using math nad science as a level for student achievement	53	3281276	7/1/2009	6/30/2010 OTHER	9/10/2009 9:44 FUNDS PUB SCHL 02 0	NULL
90277	Knowledge	Early Childhood Literacy pilot	53	78352	7/1/2008	6/30/2009 OTHER	6/2/2009 10:19 FUNDS PUB SCHL 77 9	NULL
NULL	SPARK	Spark focuses on 4th, 7th, and 8th grade students in the New York City public school system, offering them targeted short term incentives to encourage students to do what is in their long term interest: study hard and increase their own achievement. Spark is one of the three pilot programs under Mayor Bloombergs Opportunity NYC initiative.	53	59507	7/1/2009	6/30/2010 OTHER	8/17/2009 13:11 NULL	NULL
214	The Cinema School	_This transfer of funds to the Cinema Schools DOE (Galaxy Budget) will allow the Cinema School to pay for the items indicated in the budget we submitted to The Fund for 2010_	53	70000	7/1/2009	6/30/2010 OTHER	8/20/2009 12:20 FUNDS PUB SCHL 14 0	NULL
215	NYC21C	Funds will support the one year hire of an Innovation Facilitator who will support teachers to set up demonstration classrooms in the NYC21C model schools on the Brandeis campus. The IF will work in consultation with the principals and will report to the Director of New School Development	53	97930	7/1/2009	6/30/2010 OTHER	9/1/2009 11:24 FUNDS PUB SCHL 15 0	NULL
202	Middle School Success Plan (host 202 schools)	Middle school reform, using math nad science as a level for student achievement	53	2932907	7/1/2009	6/30/2010 OTHER	8/27/2009 14:19 FUNDS PUB SCHL 02 0	NULL
90283	JBHS - Doshi	science research program	53	104750	7/1/2008	6/30/2009 OTHER	5/5/2009 12:51 FUNDS PUB SCHL 83 9	NULL
292	Middle School Success Plan	The Campaign for Middle School Success is a comprehensive reform effort design to improve student outcomes in NYC middle schools. An important component of the Campaign is a research and evaluation work-stream which aims to determine whether the Campaign achieved the desired results for schools and students learning, as well as why & how results were and were not achieved.	53	109886	7/1/2009	6/30/2010 OTHER	7/10/2009 13:19 FUNDS PUB SCHL 92 0	NULL
215	NYC21C	Funds will support the one year hire of an Innovation Facilitator who will support teachers to set up demonstration classrooms in the NYC21C model schools on the Brandeis campus. The IF will work in consultation with the principals and will report to the Director of New School Development	53	98133	7/1/2009	6/30/2010 OTHER	9/23/2009 13:12 FUNDS PUB SCHL 15 0	NULL
216	Emolior Prep Academy	support for new school implementation, increasing school capacity during phase-in	53	20000	7/1/2009	6/30/2010 OTHER	9/10/2009 10:21 FUNDS PUB SCHL 16 0	NULL
8557	Grants to Improve the Mental Health of Children	Grants to Improve the Mental Health of Children	60	389162	6/1/2009	5/31/2011 USED	9/1/2009 12:26 IMPROVEMENT ED 57 0	NULL

ARRA - McKinney / Vento 7530 Homeless Education Program	These funds are being supplied to assist in the education of the homeless student population of New York City's children. The New York State Legislature has set-aside \$10,000 for 97Q009 (a.k.a.75Q009) to extend, expand, and improve after-school or extended day programs to provide academic, physical, and cultural education services to the school's special	60	4936369	9/1/2009	8/31/2010 ARRA	8/19/2009 14:34 ARRA MCKENNEY	0	NULL
92303 97Q009 NYS Legislative Grant	Funding from this grant will be used to pay for teacher per session and supervisor per session to create professional development units for teaching artist trainees who have not had experience working with special needs students with autism and multiple disabilities.	75	10000	7/1/2008	6/30/2009 NYSED	5/8/2009 16:14 LEG. GRANT 03	9	Queens
97R037 Arts Teaching & Learning 92936 Lab Site Grant	PS 004Q has received a \$10,000 Grant from the New York State Legislature to extend, expand, and improve after school or extended day programs. The funds will be used for an after school per session program to provide academic, physical and cultural education, including tutorial, advanced or specialized studies, access to technology for learning and other services. 97Q752 has received a \$5500 grant from the Laura Bush Foundation for America's Libraries to be used to purchase school library books, as described in the grant application. 97X186 has received a \$5500 grant from the Laura Bush Foundation for America's Libraries to be used to purchase school library books, as described in the grant application. 97X811 has received a \$5500 grant from the Laura Bush Foundation for America's Libraries to be used to purchase school library books, as described in the grant application.	75	9600	7/1/2008	6/30/2009 OTHER	5/8/2009 14:59 PRIVATE GRANT	36 9	Queens
2301 97Q004 Legislative Grant	District 75 has received a Grant from NYS Education Department for the Extended Day/School Violence Prevention Program. These funds will be used to operate supplementary after school programs at five different schools. The goal of this program is to improve students academic achievement and decrease school violence by providing students with alternative strategies to resolve conflicts.	75	10000	7/1/2009	6/30/2010 NYSED	7/3/2009 15:24 LEG. GRANT 01	0	Queens
97Q752 Laura Bush Foundation for 9904 America's Libraries		75	5500	7/1/2009	6/30/2010 OTHER	6/23/2009 14:21 FOUNDATION GRNT	04 0	Queens
97X186 Laura Bush Foundation for 9905 America's Libraries		75	5500	7/1/2009	6/30/2010 OTHER	6/23/2009 14:56 FOUNDATION GRNT	05 0	Queens
97X811 Laura Bush Foundation for 9903 America's Libraries		75	5500	7/1/2009	6/30/2010 OTHER	6/23/2009 15:03 FOUNDATION GRNT	03 0	Queens
Extended School Day/School 8601 Violence Prevention Program Grant		75	177153	7/1/2009	6/30/2010 NYSED	7/23/2009 10:36 STATE MISC. 01	0	Queens
97K371 Legislative Grant - School 2302 Cafe Program	P371K received a Legislative Grant in the amount of \$5,000. These funds will be used to support the school cafe run by students with disabilities. Funds will also be used to support the arts program: classroom residencies with arts connections to do cartooning and graphic novels with students. This grant is from the Mayor's Office to support the Adult Literacy Program. This funding would enable the Department of Education's Office of Adult and Continuing Education to draw down EPE funding from the State.	75	5000	7/1/2009	6/30/2010 NYSED	8/13/2009 11:26 LEG. GRANT 02	0	Queens
New York City Adult Literacy 9030 Initiative (NYCALI)	This grant is from the Mayor's Office to support the Adult Literacy Program. This funding would enable the Department of Education's Office of Adult and Continuing Education to draw down EPE funding from the State. It will also be used to support the Young Adult Learning Academy, located in Manhattan.	79	2618202	7/1/2009	6/30/2010 NYSED	7/10/2009 14:58 INTRA CITY AGENCY		Brooklyn
New York City Adult Literacy 9031 Initiative/NYALA Teacher's choice gift on behalf of 92940 Passages Academy	Funds recieved by Passages to purchase school supplies. This is to support OACE Even Start Program entitled, New Alternatives Even Start. The program is housed at the Mid-Manhattan Adult Learning Center. This is the second year of a four year grant. SED Project #0024-10-5045	79	1106043	7/1/2009	6/30/2010 OTHER	7/10/2009 15:00 INTRA CITY AGENCY		Brooklyn
Even Start Family Literacy Program- 8525 New Alternatives		79	187871	7/1/2009	6/30/2010 NYSED	9/3/2009 11:51 EVEN START	25 0	Brooklyn
New York City Teacher Centers 7540 Consortium	Provide professional development for Teachers	80	16800000	7/1/2009	6/30/2010 ARRA	9/17/2009 11:29 ARRA TEACHER CNTRS	0	NULL
90160 PSAL FY 09	Snapple MVP Awards - Fall 2009	82	4214589	7/1/2008	6/30/2009 NYSED	5/7/2009 11:03 SELF SUSTAINING	60 9	NULL
90160 PSAL FY 09	Snapple MVP Awards - Fall 2009	82	4214589	7/1/2008	6/30/2009 NYSED	5/6/2009 11:29 SELF SUSTAINING	60 9	NULL
90160 PSAL FY 09	Snapple MVP Awards - Fall 2009	82	4214589	7/1/2008	6/30/2009 NYSED	5/14/2009 10:17 SELF SUSTAINING	60 9	NULL
90160 PSAL FY 09	Snapple MVP Awards - Fall 2009	82	4214589	7/1/2008	6/30/2009 NYSED	5/12/2009 10:31 SELF SUSTAINING	60 9	NULL
Smaller Learning Communities 98555 (SLC)Grant 2	The grant provides funding support for the NYC DOE's plan to restructure 6 larger High Schools into Smaller Learning Communities.	84	4542000	7/10/2008	6/30/2009 USED	5/1/2009 14:16 IMPROVEMENT ED	55 9	NULL
Smaller Learning Communities 8558 (SLC) Grant	The grant provides funding support for the NYC DOE's plan to restructure 10 larger High Schools into Smaller Learning Communities.	85	3714140	10/1/2009	9/30/2011 USED	7/28/2009 15:05 IMPROVEMENT ED	58 0	NULL
Sprint Character Education Grant 9901 Program	The Bronx High School ALCs will partner with the National Youth Leadership Council and purchase support services to guide a successful service learning project. Our ALCs will collaborate with the NYLC to implement the new K-12 Service-Learning Standards for Quality Practice. This will be formatted as a year-long series of refinements to the Principles of Effective Practice for K-12 Service-Learning. The program will provide teacher support through community debriefings, instructional practice reviews, and committee meetings. It should be noted that this project will provide training to all high school site directors and staff.	88	24976	7/1/2009	6/30/2010 OTHER	9/22/2009 12:28 FOUNDATION GRNT	01 0	NULL
99901 Young Women's Leadership Grant	To allow for reimbursement of salary to NYC DOE for one participant to receive training as they perform their current functions.	96	139711	7/1/2008	6/30/2009 OTHER	4/21/2009 10:42 FOUNDATION GRNT	01 9	NULL
Greenhouse Horticultural program 9012 for adolescents.	The goals of the Greenhouse Horticultural program for adolescents are fourfold: first to engage the adolescents in outdoor activity, second to provide hands-on opportunities to develop their ability to create and nurture a living thing, third, to engage the adolescents in a collaborative activity that provides positive outcomes, fourth, to provide training for jobs.	96	17417	7/1/2009	6/30/2010 OTHER	8/13/2009 17:50 INTRA-CITY-12	0	NULL



New York City Office of Emergency Management
165 Cadman Plaza East
Brooklyn, New York, 11201

November 16, 2009

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

Dear Ms. Sheridan.

Enclosed please find OEM's private donor disclosure form for the period of April 1-September 30, 2009. If you have any questions, please contact Mariel Diaz, Director of Finance and Grants, at 718-422-4844. Thank you.

Sincerely,

A handwritten signature in blue ink, appearing to read "SR", is written over a light blue horizontal line.

Stacy Rosenfeld
Assistant Commissioner
Administration and Finance

cc: Stella Guarna, OEM General Counsel

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

Period: April 1, 2009-September 30, 2009

Agency Name: NYC Office of Emergency Management

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
WFUT-TV (Telefutura)	Ad Space	Publicize Ready NYC Ad Campaign	A	A
WNYW-TV (Fox 5)	Ad Space	Publicize Ready NYC Ad Campaign	A	A
WPLJ-FM	Ad Space	Publicize Ready NYC Ad Campaign	A	A
WWOR-TV (My 9)	Ad Space	Publicize Ready NYC Ad Campaign	A	A
WXTV-TV (Univision)	Ad Space	Publicize Ready NYC Ad Campaign	A	A
Cablevision	Ad Space	Publicize Ready NYC Ad Campaign	A	A
WNBC-TV	Ad Space	Publicize Ready NYC Ad Campaign	A	A
WNJY-TV (Telemundo)	Ad Space	Publicize Ready NYC Ad Campaign	A	A

*Categories for Reporting Values

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

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

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Agency Name: NYC Office of Emergency Management

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Brookfield Financial Properties, LP	Goods	Conference Room Space	B	B
Cemusa Outdoor	Ad Space	Publicize Ready NYC Ad Campaign	A	A
Clear Channel Outdoor	Ad Space	Publicize Ready NYC Ad Campaign	A	A
Clear Channel Radio NYC	Ad Space	Publicize Ready NYC Ad Campaign	A	A
Clear Channel Spectacolor/Times Square	Ad Space	Publicize Ready NYC Ad Campaign	A	A
Emmis Radio NYC	Ad Space	Publicize Ready NYC Ad Campaign	A	A
Lamar Outdoor	Ad Space	Publicize Ready NYC Ad Campaign	A	A
Van Wagner Outdoor	Ad Space	Publicize Ready NYC Ad Campaign	A	A
WABC-AM	Ad Space	Publicize Ready NYC Ad Campaign	A	A
WABC-TV	Ad Space	Publicize Ready NYC Ad Campaign	A	A
WCBS Radio	Ad Space	Publicize Ready NYC Ad Campaign	A	A
WCBS TV	Ad Space	Publicize Ready NYC Ad Campaign	A	A

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by **November 15** for period April 1 – September 30

File by **May 15** for period October 1 – March 31

Agency Name: **Fund for Public Health in New York, Inc.**
April 1, 2009 – September 30, 2009

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 *
Altman Foundation	Money	Program Grant	\$150,000	E
Anonymous	Money	Program Grant	\$250,000	G
Anonymous	Money	Donation	\$50,000	G
Anonymous	Money	Endowment	\$250,000	G
Anonymous	Money	Program Grant	\$1,821,507	G
City of Greenville	Money	Donation	\$6,932.34	A
Colon Cancer Challenge Foundation	Money	Program Grant	\$6,265	A
MAC Global Foundation	Money	Program Grant	\$125,000	D
New York University	Money	Program Grant	\$22,090.41	B

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File by **November 15** for period April 1 – September 30

File by **May 15** for period October 1 – March 31

Agency Name: **Fund for Public Health in New York, Inc.**
April 1, 2009 – September 30, 2009

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 *
Novartis Pharmaceuticals Corporation	Money	Program Grant	\$5,000	A
OraSure Technologies	Money	Program Grant	\$118,000	D
Physicians' Foundation for Health Systems Excellence	Money	Program Grant	\$102,925	E
Robert Wood Johnson Foundation	Money	Program Grant	\$427,936	E
Robin Hood Foundation	Money	Program Grant	\$1,000,000	G
Samberg Family Foundation	Money	Program Grant	\$85,000	E
United Hospital Fund	Money	Program Grant	\$12,000	B
Verizon Foundation	Money	Program Grant	\$75,000	D
Vertex Pharmaceuticals	Money	Program Grant	\$5,000	A
W.K Kellogg Foundation	Money	Program Grant	\$250,000	E

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DONATIONS DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by **November 15** for period April 1 – September 30

File by **May 15** for period October 1 – March 31

Agency Name: New York City Department of Health and Mental Hygiene
April 1, 2009 – September 30, 2009

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*
OraSure Technologies	Goods	Purchase of OraQuick Advance Rapid HIV- 1/2 Antibody Test kits	D	D

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SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by **November 15** for period April 1 - September 30

File by **May 15** for period October 1 - March 31

Agency Name: 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*
Jets	Goods	NYC DADS Father's Day Picnic	less than A	less than A
Rangers	Services	NYC DADS Father's Day Picnic	less than A	A
Disney	Goods	NYC DADS Father's Day Picnic	B	B
Six Flags	Goods	NYC DADS Father's Day Picnic	B	B
Scholastic	Goods	NYC DADS Father's Day Picnic	B	B
Yankees	Goods	NYC DADS Father's Day Picnic	B	B
Build A Bear	Goods	NYC DADS Father's Day Picnic	A	A
SI Yankees	Goods	NYC DADS Father's Day Picnic	less than A	less than A
Kettle Corn	Goods	NYC DADS Father's Day Picnic	A	A
Snapple	Goods	NYC DADS Father's Day Picnic	less than A	B
Just Born	Goods	NYC DADS Halloween Party	less than A	less than A
NY Liberty	Goods	NYC DADS NY Liberty Clinic	less than A	less than A

SUGGESTED DISCLOSURE FORM

Party City	Goods	NYC DADS Halloween Party	less than A	less than A
Nike	Goods	NYC DADS Father's Day Picnic	A	A
Chelsea Piers	Goods	NYC DADS Father's Day Picnic	less than A	less than A
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DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1 – September 30

File by May 15 for period October 1 – March 31

Agency Name: New York City Law Department; April 1, 2009 - September 30, 2009 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 (4/1/09 - 9/30/09)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/07 - 09/30/09)*
Allen & Overy	Legal Services	To assist the New York City Law Department with its large caseload	D	F
Anti-Defamation League	Training	To assist the New York City Law Department with ethics and diversity training	A	B
Cadwalader Wickersham & Taft	Legal Services	To assist the New York City Law Department with its large caseload	None	D
Cravath Swaine & Moore	Legal Services	same as above	None	E
Darby & Darby	Legal Services	same as above	B	D
Debevoise & Plimpton	Legal Services	same as above	D	D
Bradley Demuth (volunteer attorney furloughed from Skadden Arps Slate Meagher & Flom)	Legal Services	same as above	B	B
DLA Piper	Legal Services	same as above	D	E

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

G = 1,000,000 or more

DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/09 - 9/30/09)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/07 - 09/30/09)*
Dorsey & Whitney	Legal Services	same as above	None	D
Edwards Angell Palmer & Dodge	Legal Services	same as above	A	B
Epstein Becker & Green	Legal Services	same as above	None	D
Flemming Zulack Williamson & Zuaderer	Legal Services	same as above	None	A
Holland & Knight	Legal Services	same as above	None	C
Hughes Hubbard & Reed	Legal Services	same as above	D	G
Joshua Jacobs (volunteer attorney deferred from Orrick Herrington & Sutcliffe)	Legal Services	same as above	A	A
Katten Muchin Rosenman	Legal Services	same as above	C	E
Kaye Scholer	Legal Services	same as above	D	G
Kelley Drye & Warren	Legal Services	same as above	None	E
Kirkland & Ellis	Legal Services	same as above	D	D

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G = 1,000,000 or more

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Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/09 - 9/30/09)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/07 - 09/30/09)*
Kramer Levin Naftalis & Frankel	Legal Services	same as above	D	D
Linklaters	Legal Services	same as above	D	G
Lovells	Legal Services	same as above	B	B
Lynch Rowin	Legal Services	same as above	A	B
Mayer Brown Rowe & Maw	Legal Services	same as above	B	E
Morgan Lewis & Bockius	Legal Services	same as above	B	B
Morrison & Foerster	Legal Services	same as above	A	E
O'Melveny & Myers	Legal Services	same as above	None	B
Patterson Belknap Webb & Tyler	Legal Services	same as above	E	F
Pillsbury Winthrop Shaw & Pittman	Legal Services	same as above	E	G
Proskauer Rose	Legal Services	same as above	E	G
Pryor Cashman	Legal Services	same as above	None	A

*Categories for Reporting Values

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

B= \$20,000 - \$59,999

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

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

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

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

G = 1,000,000 or more

DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/09 - 9/30/09)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/07 - 09/30/09)*
Quinn Emanuel	Legal Services	same as above	None	C
Andrew Shapiro (volunteer attorney furloughed from Ropes & Gray)	Legal Services	same as above	A	A
Shearman & Sterling	Legal Services	same as above	None	D
Simpson Thacher and Bartlett	Legal Services	same as above	F	G
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	G	G
Sullivan & Cromwell	Legal Services	same as above	199.25 hours of associate time (firm does not provide billable hours figure)	1,078.75 hours of associate time (firm does not provide billable hours figure)
Weil Gotshal & Manges	Legal Services	same as above	None	F
White & Case	Legal Services	same as above	None	F
Willkie Farr & Gallagher	Legal Services	same as above	A	A

*Categories for Reporting Values

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

B= \$20,000 - \$59,999

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

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

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

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

G = 1,000,000 or more

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1 – September 30

File by May 15 for period October 1 – March 31

Agency Name: New York City Law Department; April 1, 2009 - September 30, 2009 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 (4/1/09 - 9/30/09)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/07 - 09/30/09)*
Allen & Overy	Legal Services	To assist the New York City Law Department with its large caseload	D	F
Anti-Defamation League	Training	To assist the New York City Law Department with ethics and diversity training	A	B
Cadwalader Wickersham & Taft	Legal Services	To assist the New York City Law Department with its large caseload	None	D
Cravath Swaine & Moore	Legal Services	same as above	None	E
Darby & Darby	Legal Services	same as above	B	D
Debevoise & Plimpton	Legal Services	same as above	D	D
Bradley Demuth (volunteer attorney furloughed from Skadden Arps Slate Meagher & Flom)	Legal Services	same as above	B	B
DLA Piper	Legal Services	same as above	D	E

*Categories for Reporting Values

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B= \$20,000 - \$59,999

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

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

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

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DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/09 - 9/30/09)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/07 - 09/30/09)*
Dorsey & Whitney	Legal Services	same as above	None	D
Edwards Angell Palmer & Dodge	Legal Services	same as above	A	B
Epstein Becker & Green	Legal Services	same as above	None	D
Flemming Zulack Williamson & Zuaderer	Legal Services	same as above	None	A
Holland & Knight	Legal Services	same as above	None	C
Hughes Hubbard & Reed	Legal Services	same as above	D	G
Joshua Jacobs (volunteer attorney deferred from Orrick Herrington & Sutcliffe)	Legal Services	same as above	A	A
Katten Muchin Rosenman	Legal Services	same as above	C	E
Kaye Scholer	Legal Services	same as above	D	G
Kelley Drye & Warren	Legal Services	same as above	None	E
Kirkland & Ellis	Legal Services	same as above	D	D

*Categories for Reporting Values

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

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

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DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/09 - 9/30/09)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/07 - 09/30/09)*
Kramer Levin Naftalis & Frankel	Legal Services	same as above	D	D
Linklaters	Legal Services	same as above	D	G
Lovells	Legal Services	same as above	B	B
Lynch Rowin	Legal Services	same as above	A	B
Mayer Brown Rowe & Maw	Legal Services	same as above	B	E
Morgan Lewis & Bockius	Legal Services	same as above	B	B
Morrison & Foerster	Legal Services	same as above	A	E
O'Melveny & Myers	Legal Services	same as above	None	B
Patterson Belknap Webb & Tyler	Legal Services	same as above	E	F
Pillsbury Winthrop Shaw & Pittman	Legal Services	same as above	E	G
Proskauer Rose	Legal Services	same as above	E	G
Pryor Cashman	Legal Services	same as above	None	A

*Categories for Reporting Values

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

B= \$20,000 - \$59,999

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

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

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DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/09 - 9/30/09)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/07 - 09/30/09)*
Quinn Emanuel	Legal Services	same as above	None	C
Andrew Shapiro (volunteer attorney furloughed from Ropes & Gray)	Legal Services	same as above	A	A
Shearman & Sterling	Legal Services	same as above	None	D
Simpson Thacher and Bartlett	Legal Services	same as above	F	G
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	G	G
Sullivan & Cromwell	Legal Services	same as above	199.25 hours of associate time (firm does not provide billable hours figure)	1,078.75 hours of associate time (firm does not provide billable hours figure)
Weil Gotshal & Manges	Legal Services	same as above	None	F
White & Case	Legal Services	same as above	None	F
Willkie Farr & Gallagher	Legal Services	same as above	A	A

*Categories for Reporting Values

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

B= \$20,000 - \$59,999

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

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

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

G = 1,000,000 or more

The Fund for Public Advocacy
Public Disclosure of Donations for the Period 4/1/09 - 9/30/09

DONOR	TYPE OF DONATION	PURPOSE	VALUE OF ALL DONATIONS 4/1/09 - 9/30/09	CUMULATIVE TOTAL OF GIFTS IN LAST 24 MONTHS
Leo J. Hindery, JR.	Money	General - Administration		B
Mary Sharp Cronson	Money	General - Administration		B
Jewish Communal Fund	Money	General - Administration		A
Valarie-Charles Diker Fund, Inc.	Money	General - Administration		B
LBC Foundation	Money	General - Administration		B
ConEdison	Money	Public Advocacy Project		B
NYTCO Foundation	Money	General - Administration		B
The Heckscher Foundation for Children	Money	Internship Program		B
Keyspan	Donated Capital	General - Administration		B
The City of New York	Donated Capital	General - Administration	B	B
Carpenter & Company	Money	General - Administration		B
CableVision	Money	Immigration Guide		B
New York Community Trust	Money	Immigration Guide		B
Queens Gate Foundation	Money	General - Administration		B
Open Society Institute	Money	Immigration Guide		B

Matthew W. Daus, Commissioner/Chair

November 16, 2009

Wayne G. Hawley
Deputy Executive Director/General Counsel
N.Y.C. Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Biannual Disclosure of Donations and Fundraising Efforts—4/1/09 to 9/30/09

Dear Mr. Hawley:

In accordance with the N.Y.C. Conflicts of Interest Board's (COIB) Advisory Opinions (AO), Nos. 2003-4 and 2008-6, the N.Y.C. Taxi and Limousine Commission (TLC) makes the below disclosures for the period April 1, 2009 to September 30, 2009.

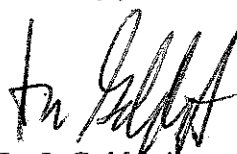
AO No. 2003-4

There is nothing to disclose for the applicable reporting period.

AO No. 2008-6

During the applicable reporting period, TLC sought support for the following non-profit organization: *International Association of Taxicab Regulators*.

Sincerely yours,



Ira J. Goldstein
Chief of Staff

C: Karrie Ann Sheridan, COIB



**NEW YORK CITY
DEPARTMENT OF YOUTH AND COMMUNITY DEVELOPMENT**
SERVING NEW YORK CITY YOUTH, FAMILIES, AND COMMUNITIES

156 William Street
New York, New York 10038
Phone 212.442.5900 Fax 212.442.9196
TTY 212.442.5903 www.nyc.gov/dycd

JEANNE B. MULLGRAV
Commissioner

November 16, 2009

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's (COIB) Advisory Opinion Nos. 2003-4 and 2008-6.

Dear Mr. Hawley:

Pursuant to COIB's 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, 2009 to September 30, 2009.

If you have any questions, please do not hesitate to contact me at (212) 442-5980.

Sincerely,

Everett N. Hughes
General Counsel



**Department of Youth and Community Development (DYCD) Report for
Public Disclosure of Donations by**

**Private sector sources or City
Affiliated not-for profits Pursuant to Advisory Opinion Number 2003-4
and
Unaffiliated not-for-profits pursuant to Advisory Opinion Number 2008-6**

Reporting Period: April 1, 2009 through September 30, 2009

DYCD 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, 2009 through September 30, 2009				
Name	Type *	Purpose	Estimated Value**	Cumulative Value (over past 24 months)
None	Not Applicable	Not Applicable	Not Applicable	Not Applicable

* *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.