



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

RECEIVED BY
EST BD
2014 NOV 14 A 10: 25

Gladys Carrión, Esq.
Commissioner

Joseph Cardieri
General Counsel/Deputy Commissioner

BY HAND DELIVERY

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

Re: Disclosure of Donations
November 15, 2014 Reports

Dear Mr. Davies:

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

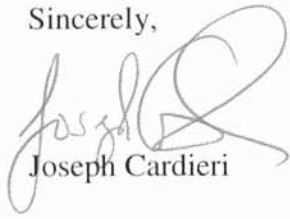
1. List of donations received by ACS, reflecting donations of \$5,000 or more for the reporting period April, 1, 2014 to September 30, 2014; and
2. List of donations received by New Yorkers for Children ("NYFC"), ACS's affiliated not-for-profit, of \$5,000 or more for the reporting period April 1, 2014 to September 30, 2014; and
3. List of not-for-profit organizations for which Commissioner Carrión sought private contributions and/or endorsed during the relevant reporting period.

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

Further, in addition to the third report listed above, and pursuant to Advisory Opinion No. 2008-6 please be advised that ACS did not seek private contributions on behalf of any non-affiliated not-for-profit organization within the six month period ending September 30, 2014.

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

Sincerely,

A handwritten signature in cursive script, appearing to read 'Joseph Cardieri', written in black ink. The signature is fluid and somewhat stylized, with a large loop at the end of the last name.

Joseph Cardieri

enc.

LIST OF DONATIONS RECEIVED BY ACS

Reporting Period: April 1, 2014 – September 30, 2014

Division/Unit: ACS – All Units

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

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

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (includes all goods, services, money received by ACS) (Specify type of donation e.g., toys, food, advertising)	PURPOSE OF DONATION (e.g., toys for the holidays, food for the Adoption Fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF ALL DONATIONS IN PAST 24 MONTHS
The Pajama Program	Children's pajamas and books Assorted pajamas	2 nd Annual Father's Day Event for Clients at Queens Borough Office; Distribution for families being served through the Manhattan Borough Office Gifts for infants and children awaiting placement at the Children's Center	B	B
Literacy for Incarcerated Teens	Books (10 Boxes and 13 Bags)	Recreation for Non-Secure Detention, Secure and Non-Secure Placement	A	A
Nike, Inc.	Football Cleats; Sneakers; Shorts; and Shirts (66 boxes)	Recreational Football League in Non-Secure and Secure Detention	B	B
Dignity U Wear	Gowns (5 boxes); Men's Pants and Shirts; Bathing Suits	Recreation for Non-Secure and Secure Detention	A	A
New York Mets	Baseball Tickets (230)	Recreation for youth in Non-Secure Detention and those awaiting placement at the ACS Children's Center; Distribution through the Brooklyn Borough Office to promote family well-being	A	A
Bishop Loughlin Memorial High School	Books (600)	Book drive for families being served by ACS' Division of Family Permanency Services	A	A

First Book Aka First Book National Book Bank	Assorted Books (3,701)	Distributed to 93 EarlyLearn Child Care Centers Citywide	A	B
---	------------------------	--	----------	----------

*Categories for Reporting Values:

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

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

Reporting Period: 4 / 1 / 2014 to 9 / 30 / 2014
mo day year mo day year

Prepared by: Debra Stumpf
 Telephone: 646-257-2930; e-mail: dstumpf@newyorkersforchildren.org

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF ALL DONATIONS IN PAST 24 MONTHS
Arnaboldi, Nicole & Leo	Cash	Support of Fall Gala 2014	A	B
Audrey and Martin Gruss Foundation	Cash	Support of Fall Gala 2014	A	A
Austern, Philip	Cash	Support of Spring Dance 2014	A	A
Benefits Planning Corporation	Cash	Support of Fall Gala 2014	A	A
Blank, James	Cash	Support of Spring Dance 2014	A	A
Bonpoint USA	Cash	Awareness Event	B	B

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF ALL DONATIONS IN PAST 24 MONTHS
Brewster, Kithe	Silent Auction Item	Support of Spring Dance 2014	A	A
Brightwater Fund	Cash	General Support	D	D
Burberry USA	Cash	Support for Spring Dance 2014	A	A
Burden, Susan	Cash	Support of Spring Dance 2014 Support of Fall Gala 2014	A	B
Chloe	Cash Auction Item Cash	Support of Spring Dance 2014 Auction Item Awareness Event	B	B
Coty USA	Gift Bag Item Cash	Support of Spring Dance 2014 Support of Fall Gala 2014	C	C
Christian Dior (company)	Cash	Support of Fall Gala 2014	A	A
Del Gatto, Chris	Cash	Support of Spring Dance 2014	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF ALL DONATIONS IN PAST 24 MONTHS
Druckenmiller, Stanley	Cash	Support of Fall Gala 2014	A	A
Earle I. Mack Foundation	Cash	Support of Fall Gala 2014	A	A
Echavarria, Natalia	Cash	Support of Spring Dance 2014 Support of Fall Gala 2014	A	B
Fezzik Foundation	Cash	Support of Fall Gala 2014	A	B
Florence V. Burden Foundation	Cash	General Support	A	A
Fontana, Gregory	Cash	Support of Fall Gala 2014	A	A
Foundation Source	Cash	General Support	A	B
Fox, Jason	Cash	Support of Fall Gala 2014	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF ALL DONATIONS IN PAST 24 MONTHS
FTI Consulting – Health Solutions	Cash	Support of Fall Gala 2014	A	A
Gilroy, Anthony & Susan	Cash	Support of Fall Gala 2014	A	A
Goldman Sachs Gives	Cash	Support of Spring Dance 2014	A	D
Green, Dorothea	Cash	Support of Spring Dance 2014	A	A
Hermes, Valesca	Cash	Support of Spring Dance 2014 Support of Fall Gala 2014	A	A
Holly Peterson Foundation	Cash	Support of Fall Gala 2014	A	A
Hovnanian Enterprises	Cash	Support of Fall Gala 2014	A	A
Jay and Kelly Sugarman Foundation	Cash	Support of Fall Gala 2014	B	D

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF ALL DONATIONS IN PAST 24 MONTHS
Jouer Cosmetics	Gift Bag Items	Support of Spring Dance 2014	A	A
Kanavos, Paul & Dayssi	Cash	Support of Spring Dance 2014 Support of Fall Gala 2014	B	C
Karsch, Micahel	Cash	Support of Fall Gala 2014	A	A
Koepp, David	Cash	Support of Fall Gala 2014	A	B
KWL Enterprises	Cash	Support of Spring Dance 2014 Support of Fall Gala 2014	A	B
La Perla	Cash Silent Auction Item Cash	Support of Spring Dance 2014 Support of Spring Dance 2014 Support of Fall Gala 2014	B	B
Leonard & Evelyn Lauder Foundation	Cash	Support for Spring Dance 2014	A	B
Lauder, William	Cash	Support of Fall Gala 2014	B	B
Lauren X. Khoo	Silent Auction Item	Support of Spring Dance 2014	A	C

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF ALL DONATIONS IN PAST 24 MONTHS
Ledy, Pia & David	Cash	Support of Fall Gala 2014	B	B
Lenox Hill Hospital	Cash	Support of Fall Gala 2014	A	A
Levinson, David	Cash	Support of Fall Gala 2014	A	A
Lipton Foundation	Cash	General Support	A	B
Lundgren, Terry	Cash	Support of Back to School program	A	A
Mac Cosmetics Inc	Cash Auction Item	Support of Spring Dance 2014 Support of Spring Dance 2014	B	B
Matis, Nina	Cash	Support of Fall Gala 2014	A	A
May and Samuel Rudin Family Foundation	Cash	Support of Fall Gala 2014	B	C
Michael Kors (company)	Cash	Support of Spring Dance 2014	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF ALL DONATIONS IN PAST 24 MONTHS
North Shore LIJ Health System	Cash	Support of Fall Gala 2014	B	C
Patel, Nirav	Cash	Support of Fall Gala 2014	A	A
Rich, Denise	Cash	Support of Fall Gala 2014	A	A
Roepers, Shafi	Cash	Support of Spring Dance 2014	A	A
Selander, Nancy	Cash	Support of Spring Dance 2014	A	A
Shafi Roepers Charitable Foundation	Cash	Support of Spring Dance 2014	A	A
Singh, Varinder	Cash	Support of Fall Gala 2014	A	A
Stephen Schwarzman Charitable Giving Fund	Cash	Support of Spring Dance 2014	A	A
Stephen and Kelly Mack Family Foundation	Cash	Support of Fall Gala 2014	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF ALL DONATIONS IN PAST 24 MONTHS
Sun Capital Partners Foundation Inc.	Cash	Support of Spring Dance 2014 Support of Fall Gala 2014	A	B
Sundaram, Ram K.	Cash	Support of Spring Dance 2014	A	B
Susman, William	Cash	Support of Fall Gala 2014	A	A
Tuck's R.U.S.H. For Literacy	Gala	Support of Fall Gala 2014	A	A
Wright, Jason	Cash	Support of Fall Gala 2014	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



THE CITY OF NEW YORK
OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS

100 CHURCH STREET • NEW YORK, N. Y. 10007
PHONE 212-933-3000 • FAX 212-933-3076
www.nyc.gov/oath

SUZANNE A. BEDDOE
CHIEF ADMINISTRATIVE LAW JUDGE
COMMISSIONER

PEGGY KUO
DEPUTY COMMISSIONER
GENERAL COUNSEL
pkuo@oath.nyc.gov
212-933-3002

October 17, 2014

Wayne G. Hawley, Esq.
General Counsel
Conflicts of Interest Board
2 Lafayette Street, 10th Floor
New York, NY 10007

Re: Donation Disclosure Report
April 1, 2014 through September 30, 2014

Dear Mr. Hawley:

Pursuant to Advisory Opinions 2003-4 and 2008-6, this letter serves to inform the Board that the Office of Administrative Trials and Hearings received no donations for the period of April 1, 2014 through September 30, 2014, and is not affiliated with any not-for-profit entity.

If you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Peggy Kuo", with a stylized flourish extending to the right.

Peggy Kuo

Cc: Suzanne A. Beddoe



Donna M. Corrado, Ph.D.
Commissioner

Steven Foo
General Counsel

2 Lafayette St.
New York, NY 10007

212 602 4100 tel
212 442 1095 fax

November 6, 2014

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

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

Dear Wayne:

The following list comprises the Department for the Aging's (DFTA) disclosures required under AO 2003-4 and AO 2008-6 for the reporting period of April 1, 2014 through September 30, 2014:

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

- **AO 2008-6 Unaffiliated Not-for-Profit Entities For Whom DFTA Solicited Support:**
 - Aging in New York Fund, 2 Lafayette Street, Suite 2100, New York, NY 10007
 - Community Service Society of New York, 105 East 22nd Street, New York, NY 10003
 - Fan Fox and Leslie R. Samuels Foundation, 350 Fifth Avenue, New York, NY 10118
 - GrowNYC, 51 Chambers Street, Room 228, New York, NY 10007
 - Lenox Hill Neighborhood House, 331 East 70th Street, New York, NY 10021
 - Mental Health Association of New York City, 157 Chambers Street, New York, NY 10007
 - Public Health Solutions, 40 Worth Street, 5th Floor, New York, NY 10013
 - Silberman School of Social Work, 2180 Third Avenue, New York, NY 10035
 - Single Stop USA, 1825 Park Avenue, Suite 503, New York, NY 10035
 - Sunnyside Community Services, 43-31 39th Street, New York, NY 11104
 - United Hospital Fund, 1411 Broadway, 12th Floor, New York, NY 10018



- United Neighborhood Houses, 70 West 36th Street, 5th Floor, New York, NY 10018

Please feel free to call me with any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "S. Foo". The signature is stylized and cursive.

Steven Foo



OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

Andrew S. Gounardes
General Counsel

November 7, 2014

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

VIA EMAIL

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

Dear Mr. Hawley:

Pursuant to COIB Advisory Opinions 2003-4 and 2008-6, I am writing to provide information concerning donations made to and on behalf of the Brooklyn Borough President's Office for the period of April 1, 2014 – September 30, 2014.

Enclosed is a spreadsheet detailing all donations received by this office that are greater than or equal to \$5,000. During this time period, the Brooklyn Borough President's Office has not solicited financial support for any other non-profit entities. This spreadsheet also includes a list of non-profit entities that the Brooklyn Borough President's Office has offered non-financial support to, in the form of support letters for each organization's initiatives, programming, or other special projects.

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

Sincerely,

Andrew S. Gounardes
Counsel to the Borough President

Brooklyn Borough President's Office - COIB Report November 2014

Company/Donor	04/01/14 to 09/30/14 Letter	10/01/12 to 09/30/14 Letter		Legend:	Range:
The Coca Cola Company		A		A	\$5,000 to under \$20,000
HealthFirst		A		B	\$20,000 to under \$60,000
Investors Bank		A		C	\$60,000 to under \$100,000
Timmy Moy		A		D	\$100,000 to under \$250,000
United Federation of Teachers	A	A		E	\$250,000 to under \$500,000
				F	\$500,000 to under \$1,000,000
				G	\$1,000,000 or more
Non-Profit Orgs. Receiving Support Letters					
ArtCondo					
Bnos Square of Williamsburg					
Brooklyn Defender Services					
Watchful Eye					
GallopNYC					
Circle of Voices Inc.					
Harlem Children Society STEM					
Children's Festival					
FACE MY ABUSE					
Open Door Church of God in Christ					

From: [Elisa Velazquez](#)
To: [Wayne Hawley](#); [Amber Gonzalez](#)
Subject: QBP Report to COIB on fundraising for non-affiliated entities
Date: Friday, November 14, 2014 5:17:16 PM
Attachments: [QBP fundraising rpt for non affiliated entities period covering 4-1-14 thru 9-30-14.pdf](#)
Importance: High

Hey there Wayne/Amber. Attached please find the QBPO's report on fundraising for non-affiliated entities for the period covering 4/1/14-9/30/14. Also, please be advised that the QBPO did not receive any donations of money, goods or services in excess of \$5,000 during the reporting period. Thanks as always.

Elisa Velazquez, Counsel
Queens Borough President Melinda Katz's Office
120-55 Queens Boulevard
Kew Gardens, New York 11424
718-286-2880

Confidentiality Notice: This e-mail communication, and any attachments, contains confidential and privileged information for the exclusive use of the recipient(s) named above. If you are not an intended recipient, or the employee or agent responsible to deliver it to an intended recipient, you are hereby notified that you have received this communication in error and that any review, disclosure, dissemination, distribution or copying of it or its contents is prohibited. If you have received this communication in error, please notify me immediately by replying to this message and delete this communication from your computer. Thank you.

RECEIVED BY
CONFLICT OF INTEREST BO

2014 NOV 13 P 1:26

November 12, 2014

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

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

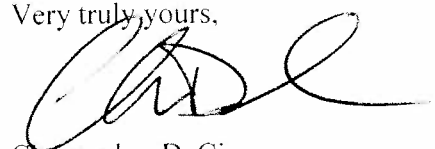
Dear Mr. Hawley:

The following represents the disclosures of the Staten Island Borough President's Office for the period April 1, 2014 to September 30, 2014 pursuant to the above-referenced Advisory Opinions.

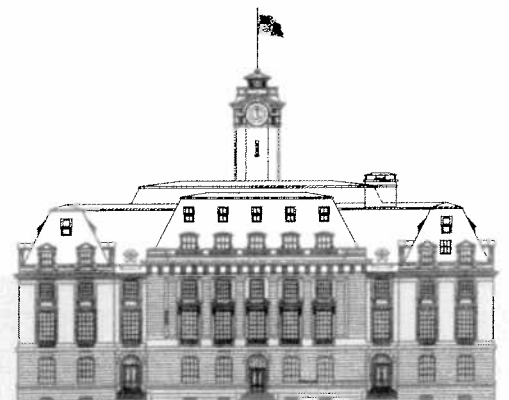
- **AO 2003-4:** listing of all donations of money, goods, or services with a value of \$5000 or more: None
- **AO 2008-6:** listing of the names of all not-for-profit entities for which City agencies, solicited support and/or endorsed:
 - Staten Island Museum
 - St. George Theatre
 - Temple Israel
 - Interagency Council for Aging
 - Richmond University Medical Center
 - Staten Island Community Band
 - Alice Austen House
 - National Lighthouse Museum
 - Staten Island Club of the Deaf
 - Calvary Chapel
 - Historic Richmondtown
 - Human First
 - Eden II
 - Protecting One Young Heart At A Time
 - Columbia Association of Department of Sanitation
 - Camelot Counseling
 - St. Ann's

Thank you for your time, courtesy, and consideration.

Very truly yours,



Christopher DeCicco
Counselor to the Borough President





Rick D. Chandler, P.E.
Commissioner

Alexandra Fisher
Deputy Commissioner
Legal & Regulatory Affairs

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

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

November 13, 2014

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

Re: Disclosure of Donations and Fundraising Report (April 1, 2014 – September 30, 2014)

Dear Mr. Hawley:

This letter constitutes the Department of Buildings' semi-annual disclosure report for the April 1, 2014 to September 30, 2014 filing period. The Department did not receive any funding or solicit support for entities that are subject to disclosure during the relevant time period.

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

Sincerely,

A handwritten signature in black ink, appearing to be "Alexandra Fisher", written over the word "Sincerely,".

Alexandra Fisher
Deputy Commissioner, Legal and Regulatory Affairs

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

DISCLOSURE FORM

Agency Name: New York City Business Assistance Corporation (NYBAC)
(affiliated with the Department of Small Business Services)

Period: 04/1/2014 to 10/1/14

<i>Name of Donor</i>	<i>Type of Donation (goods, services or money)</i>	<i>Purpose of Donation</i>	<i>Estimated Value of Donor's Donations for the Reporting Period (or description) *</i>	<i>Cumulative Value Of Donor's Donations In the Past 24 Months*</i>
Citi Business Services	Money	Micro Grant program	D	F

* Categories for Reporting Values:

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

Stacey Cumberbatch
Commissioner

November 21, 2014

1 Centre Street
17th Floor
New York, NY 10007

(212) 386 0201 tel
nyc.gov/dcas

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

RE: DCAS Disclosure of Donations and Fundraising Efforts
for Period April 1, 2014 through September 30, 2014

Dear Mr. Davies:

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

Donations


DCAS has no record of receiving donations of money, goods, or services with a value of \$5,000 or more.

Fundraising/Endorsements of Unaffiliated Not-for-Profits

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

If you have any questions, please do not hesitate to contact me at (212) 386-0201 or DCAS's COIB legal liaison, Latrisha Desrosiers at (212) 386-6273.

Sincerely,



Stacey Cumberbatch

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

From: [Pfefferblit, Noah \(CB\)](#)
To: [Amber Gonzalez](#); [Wayne Hawley](#)
Subject: RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15, 2014
Date: Friday, October 03, 2014 2:29:06 PM
Attachments: [image002.png](#)

Community Board 1 did not receive any donations with a value of \$5,000 or more during this time period.

Do not hesitate if you need any additional information.

Regards,

Noah Pfefferblit
District Manager
Community Board 1
npfefferblit@cb.nyc.gov
Tel: 212-442-5050
Mobile: 347-635-5720
<http://www.nyc.gov/html/mancb1/html/home/home.shtml>



From: Amber Gonzalez [mailto:Gonzalez@coib.nyc.gov]
Sent: Wednesday, October 01, 2014 5:34 PM
To: Wayne Hawley; Amber Gonzalez
Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15, 2014
The reports for the period April 1, 2014, through September 30, 2014, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by November 15, 2014.**
AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.
AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.
*****Please note that these reports, in whatever format you choose to submit, as well as all previously submitted reports, will soon be posted on the Board's website.*****

Please be advised that:

- 1) The two above-referenced Advisory Opinions contain **different** disclosure requirements.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement

from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.

- 3) If another individual at your agency can better respond to these disclosure requirements, please provide me with his or her name and contact information.

If you have any questions about these reports, you may contact me. My contact information is below.

Thank you,
Amber Gonzalez
Assistant Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007
(212) 442-1405
gonzalez@coib.nyc.gov
<http://www.nyc.gov/ethics>

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



Kathryn E. Diaz
GENERAL COUNSEL

CITY OF NEW YORK
OFFICE OF THE COMPTROLLER
Scott M. Stringer
GENERAL COUNSEL'S OFFICE

RECEIVED BY
CONFLICTS OF INTEREST
2014 NOV 14 P 4:05
MUNICIPAL BUILDING
ONE CENTRE STREET, ROOM 614
NEW YORK, N.Y. 10007-2341
TEL: (212) 669-2065
FAX: (212) 815-8630
KDIAZ@COMPTROLLER.NYC.GOV

November 13, 2014

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

Re: Public Disclosure of Donations

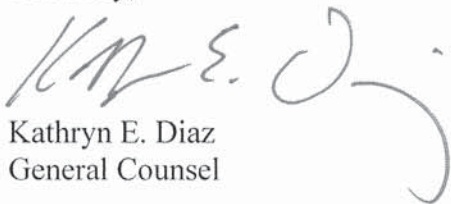
Dear Mr. Davies:

In compliance with Advisory Opinion 2003-4, be advised that there was one donation of between \$5,000 and \$20,000 in aggregate value from a single donor received by the Office of the City Comptroller during the period from April 1, 2014 through September 30, 2014. The Global Client Group / Black Rock donated food valued at \$7,785.00 for the Emerging Managers Conference – Expanding Opportunities.

In addition, I have enclosed information regarding the Comptroller's activities in furtherance of the production of journal letters, speaking engagements and honorary committees during this period.

If I can be of any additional assistance, please do not hesitate to contact me.

Sincerely,



Kathryn E. Diaz
General Counsel

Enclosures

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value	Cumulative Value over 24 months
Municipal Credit Union	Shredding services	Shredding services for Shredfest (May 18)	A	A
City & State	In-kind for in-publication advertising	Paid Sick Leave advertisements: Full page ad in Sept. 29 edition of City & State magazine; Full page ad in Nov. 17 edition of City & State magazine; Last Read text ads for Oct. 6-10; Banner ad on www.cityandstateny.com for October	A	A



New York City Department of Design and Construction

Town+Gown Program

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

Reporting Period April 1, 2014 through September 30, 2014

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

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

Date: November 14, 2014

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

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

Name of Donor	Type of Donation ²	Purpose of Donation	Estimated Value of Donation	Cumulative Value of Donations in Past 24 Months ³
American Institute of Architecture, New York Chapter/Center for Architecture	Use of conference room meeting space at full price on May 13, 2014 for <i>Redesigning Neighborhood Change</i> , a Town+Gown symposium event	To co-sponsor an AIANY Center for Architecture NYCxDesign Week event	\$1000	< A (See attachment 1)
RAB Lighting	Use of event space at 535 West 24 th Street on May 15, 2014 for <i>Engineers Design</i> , a Town+Gown symposium event and ancillary event goods and services	To co-sponsor a NYCxDesign Week event	Space: no cost estimate since RAB uses space for industry events and does not charge a fee for its use Food and beverages : \$1550 Rentals (chairs/tables): \$350	NA

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

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

³ A = \$5,000 - \$19,999

			Transportation: \$100 Staff/Admin: \$760 Tax on above: \$245	
American Council of Engineering Consultants	Ancillary event services in connection with May 15, 2014 for <i>Engineers Design</i> , a Town+Gown symposium event	To co-sponsor a NYCxDesign Week event	\$800 for two staff people for basic event support and registration	NA
Wanted Design	Use of exhibit space at Industry City in connection with an NYCxDesign exhibit from May 9 to May 20, 2014, in conjunction with <i>Engineers Design</i> , a Town+Gown symposium event	To co-sponsor a NYCxDesign Week exhibit	\$3,600	NA
Columbia University/Engineering	Printing and delivery of posters for both May 15, 2014 event and NYCxDesign exhibit	To provide academic-related content for exhibit and event	\$420	NA
New York University/Polytechnic	Printing and delivery of posters for both May 15, 2014 event and NYCxDesign exhibit	To provide academic-related content for exhibit and event	\$559	NA
New York Institute of Technology/Engineering	Printing and delivery of posters for both May 15, 2014 event	To provide academic-related content for event	\$137	NA
Cooper Union/Engineering	Printing and delivery of posters for both May 15, 2014 event and NYCxDesign exhibit	To provide academic-related content for exhibit and event	\$380	NA

Prior Donations from AIANY for meeting space	Cost	Purpose
October 2013, May 2013; October 2012; May 2012	\$ 2,416	To host/co-sponsor Town+Gown symposium events



New York City Economic Development Corporation

November 13, 2014

Amber Gonzalez
Assistant Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, 10th Floor
New York, NY 10007

Dear Ms. Gonzalez,

Please find attached the Donations Disclosure Report for our corporation for the period April 1, 2014 to September 30, 2014.

If you have any questions or need further information, feel free to contact me at 212-312-3503.

Thank you.

Sincerely,

A handwritten signature in blue ink, appearing to read "SH", with a long horizontal flourish extending to the right.

Spencer Hobson
EVP, Finance

NYC Economic Development Corporation
Donations Received between April 1, 2014 and September 30, 2014

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

Name of Donor	Type of Donation (Goods, Services or Money)	Purpose of Donation	Estimated Value of Donation for the Reporting Period*	Cumulative Value of Donor's Donations in the Past 24 Months*
Friends of the High Line	Money	Reconstruction of the High Line	D	G
Todd Barish	Services	NYC Next Idea 2014 Competition Coaching/Consulting	A	A

*Categories For Reporting Values

A = \$5,000 - \$19,999
E = \$250,000 - \$499,999

B = \$20,000 - \$59,999
F = \$500,000 - \$999,999

C = \$60,000 - \$99,999
G = \$1,000,000 or more

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

COMPLETED BY : Elizabeth Jaeger & Spencer Hobson
DATE: November 11, 2014
NOTES:



Courtenaye Jackson-Chase
General Counsel

Samantha M. Biletsky
Ethics Officer/Senior Counsel

November 26, 2014

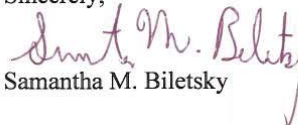
New York City Conflicts of Interest Board
Wayne Hawley, Esq.
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Fundraising Reports

Dear Mr. Hawley:

I have attached the disclosure of donations reports for the Department of Education and its affiliated not-for-profit corporations, the Fund for Public Schools and VEI International, from April 1, 2014 through September 30, 2014. If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,


Samantha M. Biletsky

Attachments

Grants Report

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION 04/1/2014 THROUGH 09/30/2014

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 4

Grant Number: 41201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$147,000.00
Title/Program: 01m539 Per Session

Grant Purpose

Funds will be used to pay for per session activities. Received check # 3635 in the amount of \$5,000. School would like funds to be applied to Private Grant 37. Additional 30K on 10/11. check No 3872 Citibank. Received check # 3983 on 12/5 in the amount of \$27,000. check no 4070 from 1/7 for 30K. 5/8 check for 35000, no 4358

Non-Vendor/Unallocated Amount: \$147,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 4

Grant Number: 41203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$63,927.50
Title/Program: 01M363 - PARENT TEACHER DONATION

Grant Purpose

01M363 Parent Teacher Association donated funds to support various educational initiatives, including Studio-in-a-School. See Check #2051, dated 10/1/13, \$21,525. See Check #2099, dated 12/11/13, \$6,000 for smartboards. Check #2099 for \$6,000 was returned by the banking unit because the Payee was invalid. Since the funds were already added to the school's budget, the \$6,000 is being deducted from the attached Check #2112 for \$11,375 dated 1/8/14. See Check #2018 for \$6,000, dated 1/16/14 and Check #2119 for \$11,375, dated 1/21/14. See Check #2131 for \$2,000, dated 3/10/14. See Check #2135 for \$23,027.50, dated 3/18/14. PTA has requested a refund of \$11,375. Said that amount was a duplicate donation, done in error.

Non-Vendor/Unallocated Amount: \$63,927.50

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 4

Grant Number: 42931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$2,882.85
Title/Program: 01m020 Teacher's College Columbia University Project

Grant Purpose

01m020 Teacher's College Columbia University Project for teacher per session

Non-Vendor/Unallocated Amount: \$2,882.85

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 4

Grant Number: 42932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$49,861.60
Title/Program: Educational Alliance Award for 01m188

Grant Purpose

Educational Alliance Award for 01m188 to support their 21 Century Pathways Program. Check No 41769

Non-Vendor/Unallocated Amount: \$49,861.60

Amount

Total Allocated to Vendors N/A

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

Grant Number: 51202 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$93,250.17
Title/Program: 01m539 funds for Educational Consultants for QC 041202

Grant Purpose

01m539 funds for Educational Consultants for QC 041202

Non-Vendor/Unallocated Amount: \$93,250.17

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

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

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$176,139.21
Title/Program: 01m539 funds for Educational Consultants for QC 041202

Grant Purpose

01m539 funds for Educational Consultants

Non-Vendor/Unallocated Amount: \$176,139.21

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 01M184 Private Grant Asian American Federation

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 1 Borough: Manhattan Funding Source: NYSED Grant Name: COHORT 5 YR1 20 5

Grant Number: 57020 Grant Type: Amendment: Change of Location
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$499,999.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Transformation 01M292)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$449,999.00

Amount

Total Allocated to Vendors \$50,000.00

District: 1 Borough: Manhattan Funding Source: NYSED Grant Name: COHORT 4 YR2 54 5

Grant Number: 57054 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2014 - 8/31/2015 Total Amount: \$960,000.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 4 Year 2 - 01M509

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$960,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 1 Borough: Manhattan Funding Source: NYSED Grant Name: TITLE I SIG 70 5

Grant Number: 57070 Grant Type: Grant: Single Year Grant

Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$499,999.00

Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Transformation 01M292)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$449,999.00

Amount

Total Allocated to Vendors \$50,000.00

District: 1 Borough: Manhattan Funding Source: ARRA Grant Name: ARRA SIF 82 5

Grant Number: 57582 Grant Type: Grant: Single Year Grant

Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$249,973.00

Title/Program: ARRA School Innovation Fund (SIF) Round 3 - 01M332

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$224,973.00

Amount

Total Allocated to Vendors \$25,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 1 Borough: Manhattan Funding Source: ARRA Grant Name: ARRA SIF 83 5

Grant Number: 57583 Grant Type: Amendment: Change of Location
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$249,973.00
Title/Program: ARRA School Innovation Fund (SIF) Round 3 - 01M332

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$224,973.00

Amount

Total Allocated to Vendors \$25,000.00

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

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

Grant Purpose

SED Project #0187-15-6084

Non-Vendor/Unallocated Amount: \$291,436.00

Amount

Total Allocated to Vendors \$676,738.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 1 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** STATE MISC. 16 5

Grant Number: 58616 **Grant Type:** Grant: Continuation

Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$207,129.00

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

Grant Purpose

SED Project #0640-14-2088 Extension

Non-Vendor/Unallocated Amount: \$43,718.00

Amount

Total Allocated to Vendors \$163,411.00

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00

Title/Program: 01M015 CAA Foundation Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 1 Borough: Manhattan Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 5

Grant Number: 59902 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$100,000.00

Title/Program: Pierre and Tana Matisse Foundation School Choose Grant on behalf of 01M378

Grant Purpose

Pierre and Tana Matisse Foundation School Choose Grant on behalf of 01M378. See Check #2992, dated 9/8/14, \$100,000.

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

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: FOUNDATION GRNT 14 3

Grant Number: 39914 Grant Type: Grant No Cost Extension

Grant Period: 7/1/2012 - 6/30/2015 Total Amount: \$5,000.00

Title/Program: 02M546 Carroll & Milton Petrie Foundation

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 15 4

Grant Number: 41215 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$155,800.00
Title/Program: 02M167 Parent Association Donation

Grant Purpose

02M167s Parent Association donated funds to support various educational initiatives, including the cost of Per Diem Days. See Check #2128, \$44,800, dated 8/28/13. See Check #2135, \$9,500, dated 9/10/13. See Check #2143, \$9,500 dated 10/1/13 and Check #2144, \$9,500 also dated 10/1/13. See Check #2152, \$9,500 dated 10/23/13 and Check #2153, \$9,500 also dated 10/23/13. See Check #2172, \$9,500, dated 11/27/13; Check #2185, \$9,500, dated 12/5/13; Check #2186, \$9,500, dated 12/6/13 and Check #2187, \$1,500 dated, 12/5/13. See Check #2193, \$9,500, dated 12/19/13. See Check #2215, \$9,500 and Check #2216, \$9,500 both dated 1/17/14. See Check #2288, \$5,000 dated 5/6/14.

Non-Vendor/Unallocated Amount: \$155,800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 4

Grant Number: 42931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$171,781.19
Title/Program: New York Harbor Foundation Donation to 02M551

Grant Purpose

New York Harbor Foundation, Inc. donated funds to 02M551 to support educational initiatives at the school including per diem costs for professional development; per session and supplies, and extra curricula programming. See Checks #1634, \$27,288; #1635, \$14,511; and #1636, \$56,232.19. All dated 6/28/13. See Check #1749, \$4,125, dated 10/30/13. See Check #1792, \$17,460, dated 12/17/13. See Check # 1793, \$13,000, not dated. See Check #1853, \$9,615 and Check #1854, \$10,000, both dated 2/14/14. See Check #1904, \$9,050, dated 4/29/14 and Check #1914, \$10,500, dated 5/7/14.

Non-Vendor/Unallocated Amount: \$171,781.19

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 4

Grant Number: 42931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$203,261.19
Title/Program: New York Harbor Foundation Donation to 02M551

Grant Purpose

New York Harbor Foundation, Inc. donated funds to 02M551 to support educational initiatives at the school including per diem costs for professional development; per session and supplies, and extra curricula programming. See Checks #1634, \$27,288; #1635, \$14,511; and #1636, \$56,232.19. All dated 6/28/13. See Check #1749, \$4,125, dated 10/30/13. See Check #1792, \$17,460, dated 12/17/13. See Check # 1793, \$13,000, not dated. See Check #1853, \$9,615 and Check #1854, \$10,000, both dated 2/14/14. See Check #1904, \$9,050, dated 4/29/14 and Check #1914, \$10,500, dated 5/7/14. See Check #1935, \$31,480, dated 5/15/14.

Non-Vendor/Unallocated Amount: \$203,261.19

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 53 4

Grant Number: 42953 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2013 - 6/30/2014 **Total Amount:** \$2,000.00
Title/Program: Urban Assembly General Support Grant - 02M305

Grant Purpose

02M305 received a grant from Urban Assembly for general support. See Check #016218, dated 3/5/14, \$1,000. See Check #016258, dated 3/27/14, \$1,000.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 55 4

Grant Number: 42955 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2013 - 6/30/2014 Total Amount: \$750.00
Title/Program: American Museum of Natural History - Urban Advantage Program

Grant Purpose

American Museum of Natural History is covering the cost of 02M167's staff participating in professional development. See Check #610333, dated 2/19/14, \$600. See Check #610929, dated 3/12/14, \$150.

Non-Vendor/Unallocated Amount: \$750.00

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 55 4

Grant Number: 42955 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2013 - 6/30/2014 Total Amount: \$900.00
Title/Program: American Museum of Natural History - Urban Advantage Program - 02M167

Grant Purpose

American Museum of Natural History is covering the cost of 02M167's staff participating in professional development. See Check #610333, dated 2/19/14, \$600. See Check #610929, dated 3/12/14, \$150. See Check #612011, dated 4/23/14, \$150.

Non-Vendor/Unallocated Amount: \$900.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 56 4

Grant Number: 42956 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2013 - 6/30/2014 **Total Amount:** \$300.00
Title/Program: 02M104 - American Museum of Natural History Grant

Grant Purpose

American Museum of Natural History awarded 02M104 funds to off-set the cost of release time for professional development. See Check #610911, \$300, dated 3/12/14.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 59 4

Grant Number: 42959 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,449.00
Title/Program: 02m234 CASA grant

Grant Purpose

02m234 CASA grant for per session

Non-Vendor/Unallocated Amount: \$1,449.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 61 4

Grant Number: 42961 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2013 - 6/30/2014 Total Amount: \$300.00
Title/Program: American Museum of Natural History - Urban Advantage Program - 02M217

Grant Purpose

This is to accept funds from the American Museum of Natural History - Urban Advantage Program on behalf of 02M217. Funds are to reimburse the school for release time for staff participating in the program. See Check #610372 - \$300.00.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 62 4

Grant Number: 42962 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2015 Total Amount: \$300.00
Title/Program: 02M126 American Museum of Natural History Award

Grant Purpose

American Museum of Natural History award for 02M126 to provide salary support for teacher per session.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

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

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$75,879.00
Title/Program: 02M167 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion. See Check #2360 - \$18,500 - dated 6/20/14. See Check #81591194-2 - \$57,379 - dated 7/16/14.

Non-Vendor/Unallocated Amount: \$75,879.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$142,344.00
Title/Program: 02M167 PTA Donation

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$142,344.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

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

Grant Number: 51204 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$193,634.90
Title/Program: 02M183 PTA Donation

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$193,634.90

Amount

Total Allocated to Vendors N/A

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

Grant Number: 51204 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$123,634.90
Title/Program: 02M183 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives including per diem and additional teaching assistants. See Check #4119, \$113,565, dated 6/20/14. See Check #4138, \$10,069, dated 7/7/14.

Non-Vendor/Unallocated Amount: \$123,634.90

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 5

Grant Number: 51206 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$285,200.00
Title/Program: 02M276 PTA Enrichment Program/Supply Grant

Grant Purpose

PS/IS 276 Parent-Teacher Association donating funds for the enrichment program and supplies.

Non-Vendor/Unallocated Amount: \$285,200.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 5

Grant Number: 51207 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: 02M527 PTA Private Grant

Grant Purpose

Funds doanted to the school to cover supplemental expenses.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$247,000.00
Title/Program: 02M011 PTA Private Grant

Grant Purpose

Funds donated to the school to cover operational supplemental cost.

Non-Vendor/Unallocated Amount: \$247,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 5

Grant Number: 51209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$75,000.00
Title/Program: 02m416 pta funds

Grant Purpose

02m416 pta funds. check no 1835. new check no 1847 for 15K

Non-Vendor/Unallocated Amount: \$75,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 09 5

Grant Number: 51209 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$60,000.00
Title/Program: 02m416 pta funds

Grant Purpose

02m416 pta funds. check no 1835

Non-Vendor/Unallocated Amount: \$60,000.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 51210 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$100,000.00
Title/Program: 02m041 PTA funds for general use

Grant Purpose

02m041 PTA funds for general use. checks no 8904 and 8878 for 50K each.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

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

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$179,000.00
Title/Program: 02m041 PTA funds for general use

Grant Purpose

02m041 PTA funds for general use. checks no 8904 and 8878 for 50K each. aug 27 - check No 9026 for 79K

Non-Vendor/Unallocated Amount: \$179,000.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 51211 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$276,975.00
Title/Program: 02M040 PTA Donation

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$276,975.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 12 5

Grant Number: 51212 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$56,100.00
Title/Program: 02M158 PTA Private Grant

Grant Purpose

Funds are donated to the school to supplement cost for the Spanish and Art teacher.

Non-Vendor/Unallocated Amount: \$56,100.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 13 5

Grant Number: 51213 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$45,000.00
Title/Program: 02M234 PTA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

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

Grant Number: 51216 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$115,134.00
Title/Program: 02M116 Teaching Assisant PTA Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$115,134.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 51217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$143,000.00
Title/Program: 02M077 PTA Donation

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$143,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

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

Grant Number: 51219 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$75,000.00
Title/Program: 02m059 PTA funds for consultants invoices

Grant Purpose

02m059 PTA funds for consultants invoices for School Professionals. check no 5006 doe 75,000.

Non-Vendor/Unallocated Amount: \$75,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 20 5

Grant Number: 51220 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: 02m290 MNS-TA Program by PTA

Grant Purpose

02m290 MNS-TA Program by PTA. check no 6970 for 30K

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 26 5

Grant Number: 51226 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$28,000.00
Title/Program: 02M422 Teacher Professional Development Grant

Grant Purpose

Funds donated to the school to support teacher per session for the school's summer 2014 professional development program.

Non-Vendor/Unallocated Amount: \$28,000.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: 02M003 Private Grant

Grant Purpose

Award in part of agreement with the former Speaker Christine Quinn and the City Council relating to the ULURP application.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

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

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,000.00
Title/Program: 02m475 Intel Science Talent Search

Grant Purpose

02m475 Intel Science Talent Search. check No 92103

Non-Vendor/Unallocated Amount: \$11,000.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$98,461.28
Title/Program: 02M475 Funds from closing account

Grant Purpose

02M475 Funds from closing account

Non-Vendor/Unallocated Amount: \$98,461.28

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

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

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$45,000.00
Title/Program: 02M003 Teacher Assistant Private Grant

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$103,000.00
Title/Program: The Urban Assembly Grant - 02M282

Grant Purpose

This is to report the Urban Assembly Grant on behalf of 02M282. Funds will be used for various educational initiatives, including the purchase of equipment. See Check #016571, \$73,000, dated 7/15/14 and Check #016588, \$30,000 dated 7/29/14.

Non-Vendor/Unallocated Amount: \$103,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

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

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$110,883.15
Title/Program: The Urban Assembly Grant - 02M282

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$110,883.15

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,000.00
Title/Program: The Urban Assembly Grant - 02M300 and 13K350

Grant Purpose

The Urban Assembly Grant on behalf of 02M300 and 13K350. Funds will be used for various educational initiatives. See Check # 016573, \$6,000 dated 7/15/14.

Non-Vendor/Unallocated Amount: \$6,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 36 5

Grant Number: 52936 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$6,000.00
Title/Program: The Urban Assembly Grant - 02M300 and 13K350

Grant Purpose

The Urban Assembly Grant on behalf of 02M300 and 13K350. Funds will be used for various educational initiatives. See Check # 016573, \$6,000 dated 7/15/14. Gave funds to 13K305 instead of 13K350. This action is to correct that.

Non-Vendor/Unallocated Amount: \$6,000.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 52938 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,024.64
Title/Program: 02M111 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$1,024.64

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 39 5

Grant Number: 52939 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$6,000.00
Title/Program: 02M124 Asian American Federation Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$6,000.00

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 40 5

Grant Number: 52940 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$25,000.00
Title/Program: 02m033 grant from Morgan Stanley for general operating support

Grant Purpose

02m033 grant from Morgan Stanley for general operating support. check no 903603253 for 25K

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: 02M600 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** COHORT 5 YR1 21 5

Grant Number: 57021 **Grant Type:** Amendment: Change of Location
Grant Period: 6/1/2014 - 6/30/2015 **Total Amount:** \$500,000.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Turnaround 02M625/02M139)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$450,000.00

Amount

Total Allocated to Vendors \$50,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 2 Borough: Manhattan Funding Source: NYSED Grant Name: TITLE I SIG 70 5

Grant Number: 57070 Grant Type: Grant: Single Year Grant

Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$500,000.00

Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Turnaround 02M625/02M139)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$450,000.00

Amount

Total Allocated to Vendors \$50,000.00

District: 2 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 61 5

Grant Number: 58561 Grant Type: Grant: Continuation

Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,197,657.00

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

Grant Purpose

SED Project #0187-15-6085

Non-Vendor/Unallocated Amount: \$298,777.00

Amount

Total Allocated to Vendors \$898,880.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 2 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 61 5

Grant Number: 58561 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,197,657.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6085. Moved \$1,050 from 02M303 and \$1,000 from 24Q296 to District Location for admissions.

Non-Vendor/Unallocated Amount: \$298,777.00

Amount

Total Allocated to Vendors \$898,880.00

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 5

Grant Number: 59901 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$4,000.00
Title/Program: Tides Foundation First Robotics Program Grant - 02M550

Grant Purpose

Grant from Tides Foundation to support the schools Robotics Program. See Check #061579 - \$4,000 - dated 6/6/14.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 5

Grant Number: 59902 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$200,000.00
Title/Program: 02M534 Burch Family Foundation Grant

Grant Purpose

02M534 - Harvest Collegiate School's Burch Family Foundation Grant in support of enrichment programs and support staff. See Check #1292, \$200,000, dated 7/9/14.

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

Amount

Total Allocated to Vendors N/A

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

Grant Number: 59903 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$164,805.93
Title/Program: 02M551 New York Harbor Foundation Donation

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$164,805.93

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

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

Grant Number: 59903 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$193,902.93
Title/Program: 02M551 New York Harbor Foundation Donation

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$193,902.93

Amount

Total Allocated to Vendors N/A

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

Grant Number: 72942 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2006 - 6/30/2014 **Total Amount:** \$5,000.00
Title/Program: Project Renewal/Project Tides Grant for District 2

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

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

Grant Number: 32403 Grant Type: Amendment: Funding Adjustment
Grant Period: 10/1/2012 - 9/30/2014 Total Amount: \$3,774,324.00
Title/Program: District 3 Magnet Grant FY13

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$3,774,324.00

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 16 4

Grant Number: 41216 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$9,173.38
Title/Program: PTA gift to 03M485 for Open House per session

Grant Purpose

PTA gift to 03M485 for Open House per session

Non-Vendor/Unallocated Amount: \$9,173.38

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

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

Grant Number: 51202 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$145,000.00
Title/Program: 03M054 PTA Donation

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$145,000.00

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 08 5

Grant Number: 51208 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$9,568.00
Title/Program: 03M163 PTA Technology Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$9,568.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 11 5

Grant Number: 51211 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$42,000.00
Title/Program: 03M009 Music Instruction Private Grant

Grant Purpose

Funds donated to the school from the PTA to cover supplemental cost for Music Instruction.

Non-Vendor/Unallocated Amount: \$42,000.00

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 11 5

Grant Number: 51211 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$37,000.00
Title/Program: 03M009 Music Instruction Private Grant

Grant Purpose

Funds donated to the school from the PTA to cover supplemental cost for Music Instruction.
GTS Entry# 21821 was incorrect, the check was a replacement and should not have been an additional entry.

Non-Vendor/Unallocated Amount: \$37,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

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

Grant Number: 51212 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$172,000.00
Title/Program: 03M087 PA Donation

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$172,000.00

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 31 5

Grant Number: 52931 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$68.00
Title/Program: 03m859 refund from Lower East Side Tenement Museum

Grant Purpose

03m859 refund from Lower East Side Tenement Museum

Non-Vendor/Unallocated Amount: \$68.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

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

Grant Number: 52938 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$32,000.00
Title/Program: 03M084 Private Grant

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$32,000.00

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

SED Project #0187-15-6086

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

Amount

Total Allocated to Vendors \$838,740.50

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 4

Grant Number: 42936 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2013 - 6/30/2014 **Total Amount:** \$300.00
Title/Program: American Museum of Natural History - Urban Advantage Program at 04M825

Grant Purpose

This is to accept a grant from the American Museum of of Natural History to cover release time for staff participating in the Urban Advantage Program. See Check #611618, dated 4/9/14, \$300.00

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,479.80
Title/Program: 04m012 PTA Private Grant

Grant Purpose

Funds donated from PTA for the Math in Focus curriculum for grades K-6.

Non-Vendor/Unallocated Amount: \$9,479.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

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

Grant Number: 51202 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,250.00
Title/Program: 04M012 Teacher Assistant Grant

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$9,250.00

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,000.00
Title/Program: 04M072 Parent Corps Grant

Grant Purpose

Funds donated for the implementation of Parent Corps

Non-Vendor/Unallocated Amount: \$12,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,000.00
Title/Program: 04M007 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** COHORT 4 YR2 50 5

Grant Number: 57050 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 8/31/2015 **Total Amount:** \$752,500.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 4 Year 2 - 04M680

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$752,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 4 Borough: Manhattan Funding Source: ARRA Grant Name: ARRA SIF 82 5

Grant Number: 57582 Grant Type: Grant: Single Year Grant
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$250,000.00
Title/Program: ARRA School Innovation Fund (SIF) Round 3 - 04M381

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors \$25,000.00

District: 4 Borough: Manhattan Funding Source: ARRA Grant Name: ARRA SIF 84 5

Grant Number: 57584 Grant Type: Amendment: Change of Location
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$250,000.00
Title/Program: ARRA School Innovation Fund (SIF) Round 3 - 04M381

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors \$25,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 4 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 63 5

Grant Number: 58563 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$828,637.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6087. Move \$500 from 04M013 to S location for admissions.

Non-Vendor/Unallocated Amount: \$227,287.00

Amount

Total Allocated to Vendors \$601,350.00

District: 4 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 63 5

Grant Number: 58563 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$828,637.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6087

Non-Vendor/Unallocated Amount: \$227,287.00

Amount

Total Allocated to Vendors \$601,350.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: 04M012 Tides Foundation Grant

Grant Purpose

Funds donated to the school to cover supplemental costs.

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

Amount

Total Allocated to Vendors N/A

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 4

Grant Number: 40111 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2013 - 6/30/2014 **Total Amount:** \$1,575.00
Title/Program: Self Sustaining After School Program 05m036

Grant Purpose

Funding will support After School Dance and Violin Programs at 05m036 and pay for salaries and supplies. Change Start Date to 10/1/2013

Non-Vendor/Unallocated Amount: \$1,575.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 5 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 11 4

Grant Number: 40111 Grant Type: Amendment: Funding Adjustment
Grant Period: 10/1/2013 - 6/30/2014 Total Amount: \$2,475.00
Title/Program: Self Sustaining After School Program 05m036

Grant Purpose

Funding will support After School Dance and Violin Programs at 05m036 and pay for salaries and supplies. Change Start Date to 10/1/2013, 5/15/15 Add \$900 in checks and money orders.

Non-Vendor/Unallocated Amount: \$2,475.00

Amount

Total Allocated to Vendors N/A

District: 5 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 36 4

Grant Number: 42936 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$3,500.00
Title/Program: Advanced Placement Admin Costs

Grant Purpose

Funds will be used to pay proctors for AP exams. check No 1131 from april 1 for 1000.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$450.00
Title/Program: 05M036 Self Sustaining After school Enrichment Program

Grant Purpose

Funding will support the Self Sustaining After school Enrichment Program at 05M036. Money will pay for personnel and OTPS.

Non-Vendor/Unallocated Amount: \$450.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,000.00
Title/Program: 05M286 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$12,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

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

Grant Number: 52930 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$0.00
Title/Program: 06M322 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.(Funds originally were deposited in the wrong school account 05M286 and now are being transfered to 06M322)

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: 05M157 Urban Assembly Grant

Grant Purpose

Urban Assembly Grant to 05M157 in support of variou educational initiatives. See Check #016626, dated 8/7/14, \$5,000.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 5 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** COHORT 4 YR2 53 5

Grant Number: 57053 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 8/31/2015 **Total Amount:** \$1,348,827.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 4 Year 2 - 05M123

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,348,827.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 42930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$982.92
Title/Program: 06M187 TIAA-CREF Grant

Grant Purpose

TIAA-CREF donated funds to the school to support the after-school program.

Non-Vendor/Unallocated Amount: \$982.92

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

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

Grant Number: 51201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$16,384.56
Title/Program: 06M187 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$16,384.56

Amount

Total Allocated to Vendors N/A

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

Grant Number: 52930 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,998.42
Title/Program: 06M328 GrowNYC

Grant Purpose

Funds donated to the school for the GrowNYC program.

Non-Vendor/Unallocated Amount: \$1,998.42

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

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

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,998.42
Title/Program: 06M164 GrowNYC

Grant Purpose

Funds donated to the school for the GrowNYC program.

Non-Vendor/Unallocated Amount: \$1,998.42

Amount

Total Allocated to Vendors N/A

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

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,000.00
Title/Program: 06M328 Private Grant Citizens Committee

Grant Purpose

Funds were donated to the school to cover supplemental costs

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$60,000.00
Title/Program: 06M348 Outward Bound Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$60,000.00

Amount

Total Allocated to Vendors N/A

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,000.00
Title/Program: 06M322 Private Grant

Grant Purpose

Funds donated to the school to cover the supplemental operating cost. This is a re-do of GTS entry 21753, 21836. The funds originally was deposited in 05M286 which was the wrong school with the same name.

Non-Vendor/Unallocated Amount: \$12,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

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

Grant Number: 52934 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$61,384.56
Title/Program: 06M187 Private Friends of PS/IS 187 Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$61,384.56

Amount

Total Allocated to Vendors N/A

District: 6 Borough: Manhattan Funding Source: ARRA Grant Name: ARRA SIF 82 5

Grant Number: 57582 Grant Type: Grant: Single Year Grant
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$250,000.00
Title/Program: ARRA School Innovation Fund (SIF) Round 3 - 06M322

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors \$25,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 6 Borough: Manhattan Funding Source: ARRA Grant Name: ARRA SIF 85 5

Grant Number: 57585 Grant Type: Amendment: Change of Location
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$250,000.00
Title/Program: ARRA School Innovation Fund (SIF) Round 3 - 06M322

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors \$25,000.00

District: 6 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 64 5

Grant Number: 58564 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,200,000.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6088

Non-Vendor/Unallocated Amount: \$359,137.00

Amount

Total Allocated to Vendors \$840,863.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

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

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: Roberts Foundation Award for 06M209

Grant Purpose

Roberts Foundation Award for 06M209 to procure technology related materials

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

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 76 3

Grant Number: 39976 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2015 **Total Amount:** \$7,000.00
Title/Program: 07X527 Carroll & Milton Petrie Foundation

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 4

Grant Number: 42937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$700.00
Title/Program: 07X500 Scholarship America Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$700.00

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2014 **Total Amount:** \$18,793.45
Title/Program: UFT Award for 07X157

Grant Purpose

UFT Award for 07X157 to cover release time for Anthony Barnes

Non-Vendor/Unallocated Amount: \$18,793.45

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 7 Borough: Bronx Funding Source: NYSED Grant Name: COHORT 5 YR1 22 5

Grant Number: 57022 Grant Type: Amendment: Change of Location
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$499,992.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Transformation 07X369)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$449,992.00

Amount

Total Allocated to Vendors \$50,000.00

District: 7 Borough: Bronx Funding Source: NYSED Grant Name: COHORT 4 YR2 45 5

Grant Number: 57045 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2014 - 8/31/2015 Total Amount: \$1,130,000.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 4 Year 2 - 07X600

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,130,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR2 57 5

Grant Number: 57057 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 8/31/2015 **Total Amount:** \$1,162,500.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 4 Year 2 - 07X277

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,162,500.00

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR2 63 5

Grant Number: 57063 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 8/31/2015 **Total Amount:** \$1,251,900.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 4 Year 2 - 07X385/07X359

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,251,900.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** TITLE I SIG 70 5

Grant Number: 57070 **Grant Type:** Grant: Single Year Grant

Grant Period: 6/1/2014 - 6/30/2015 **Total Amount:** \$499,992.00

Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Transformation 07X369)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$449,992.00

Amount

Total Allocated to Vendors \$50,000.00

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** SIF 80 5

Grant Number: 57580 **Grant Type:** Grant: Single Year Grant

Grant Period: 6/1/2014 - 6/30/2015 **Total Amount:** \$250,000.00

Title/Program: School Innovation Fund (SIF) Round 3 - 07X224

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors \$25,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** SIF RD 3 95 5

Grant Number: 57595 **Grant Type:** Amendment: Change of Location
Grant Period: 6/1/2014 - 6/30/2015 **Total Amount:** \$250,000.00
Title/Program: School Innovation Fund (SIF) Round 3 - 07X224

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors \$25,000.00

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

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

Grant Purpose

SED Project #0187-15-6089. Moved \$2101 from 07X2013 to S location for admissions.

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

Amount

Total Allocated to Vendors \$779,594.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

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

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

Grant Purpose

SED Project #0187-15-6089

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

Amount

Total Allocated to Vendors \$779,594.00

District: 7 Borough: Bronx Funding Source: NYSED Grant Name: STATE MISC. 17 5

Grant Number: 58617 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$342,524.00
Title/Program: Extended School Day/School Violence Prevention Program Grant-State Funds

Grant Purpose

SED Project #0640-14-2091 Extension

Non-Vendor/Unallocated Amount: \$49,028.00

Amount

Total Allocated to Vendors \$293,496.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: The Pierre Matisse Foundation award for 07X343

Grant Purpose

The Pierre Matisse Foundation award for 07X343 to develop and sustain a curriculum of arts.

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

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 4

Grant Number: 42936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$17,850.00
Title/Program: NYU Award for 08X119 to implement a ParentCorps Program

Grant Purpose

NYU Award for 08X119 to implement a ParentCorps Program

Non-Vendor/Unallocated Amount: \$17,850.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 4

Grant Number: 42937 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/1/2014 - 6/30/2014 **Total Amount:** \$900.00
Title/Program: PSAL Grant for Referee Services

Grant Purpose

Funds were mistakenly deposited into the school account. A check from the school account is now made out to put the funds into Galaxy so referees can be paid.

Non-Vendor/Unallocated Amount: \$900.00

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 42938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$5,038.00
Title/Program: 21 Century Community learning grant for 08X305 for supplies

Grant Purpose

21 Century Community learning grant for 08X305 for supplies

Non-Vendor/Unallocated Amount: \$5,038.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 4

Grant Number: 49901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$500.00
Title/Program: Reebok Foundation Inc award for 08x036

Grant Purpose

Reebok Foundation Inc award for 08x036

Non-Vendor/Unallocated Amount: \$500.00

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$29,630.40
Title/Program: City Year Award for 08X123

Grant Purpose

City Year Award for 08X123 to reimburse teacher time to attend training sessions.

Non-Vendor/Unallocated Amount: \$29,630.40

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR2 51 5

Grant Number: 57051 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 8/31/2015 **Total Amount:** \$979,999.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 4 Year 2 - 08X424

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$979,999.00

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR2 56 5

Grant Number: 57056 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 8/31/2015 **Total Amount:** \$1,246,734.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 4 Year 2 - 08X107

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,246,734.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 8 Borough: Bronx Funding Source: ARRA Grant Name: ARRA SIF 82 5

Grant Number: 57582 Grant Type: Grant: Single Year Grant
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$250,000.00
Title/Program: ARRA School Innovation Fund (SIF) Round 3 - 08X301

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$247,000.00

Amount

Total Allocated to Vendors \$3,000.00

District: 8 Borough: Bronx Funding Source: ARRA Grant Name: ARRA SIF 86 5

Grant Number: 57586 Grant Type: Amendment: Change of Location
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$250,000.00
Title/Program: ARRA School Innovation Fund (SIF) Round 3 - 08X301

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$247,000.00

Amount

Total Allocated to Vendors \$3,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

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

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

Grant Purpose

SED Project #0187-15-6090

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

Amount

Total Allocated to Vendors \$914,518.00

District: 8 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 61 5

Grant Number: 58661 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,947.00
Title/Program: LTG - Learning Technology Grant - 08X140

Grant Purpose

This is to report the LTG Grant on behalf of 08X140. This grant is to support professional development and to improve teaching and learning practices in Science, Technology and Math. It is a collaboration between 08X140, JHS 125 and Holy Family NPS. SED Project #0647-15-5011.

Non-Vendor/Unallocated Amount: \$27,579.00

Amount

Total Allocated to Vendors \$22,368.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 8 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 62 5

Grant Number: 58662 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,947.00
Title/Program: LTG NYS Learning Technology Grant 0647155012

Grant Purpose

Funding will support the Learning Technology Grant Program at 08X107. The grant will support the implementation of the year three proposal at X107, X073 and Holy Family (a non public school as required by the grant). Funding will be allocated as per the approved FS-10.

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

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 39 3

Grant Number: 32939 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2015 Total Amount: \$101,913.15
Title/Program: 09X241 – DONATION IN MEMORY OF RAFAEL MIRA Y LOPEZ

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$101,913.15

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 4

Grant Number: 42941 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$44,946.15
Title/Program: 09X132 21st Century After-school program

Grant Purpose

Funds donated to the school for teacher/supervisor per session for 09X132 after-school program.

Non-Vendor/Unallocated Amount: \$44,946.15

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 4

Grant Number: 42942 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$44,946.15
Title/Program: 09X145 21st Century After-school program

Grant Purpose

Funds donated to the school for teacher/supervisor per session for 09X145 after-school program.

Non-Vendor/Unallocated Amount: \$44,946.15

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 43 4

Grant Number: 42943 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$21,049.20
Title/Program: 09X328 21st Century After-school program

Grant Purpose

Funds donated to the school for teacher/supervisor per session for 09X328 after-school program.

Non-Vendor/Unallocated Amount: \$21,049.20

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 45 4

Grant Number: 42945 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,000.00
Title/Program: 09X109 GrowNYC

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 63 4

Grant Number: 48663 Grant Type: Grant: Continuation

Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$49,957.00

Title/Program: New York State Learning Technology Grant Project #0647-14-5018 for 09X064

Grant Purpose

New York State Learning Technology Grant Project # 0647-14-5018 for 09X064

Non-Vendor/Unallocated Amount: \$49,957.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 52930 Grant Type: Grant: Multiple Year with Incremental Cost

Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$15,000.00

Title/Program: Global Writes 21 CCLCs Grant - 09X325

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: COHORT 4 YR2 62 5

Grant Number: 57062 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2014 - 8/31/2015 Total Amount: \$711,484.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 4 Year 2 - 09X414/09X350

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$711,484.00

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: COHORT 4 YR2 64 5

Grant Number: 57064 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2014 - 8/31/2015 Total Amount: \$1,317,500.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 4 Year 2 - 09X064,09X311 and 09X294

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,317,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: ARRA SIF 80 5

Grant Number: 57580 Grant Type: Amendment: Change of Location
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$250,000.00
Title/Program: School Innovation Fund (SIF) Round 3 - 09X412

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$240,000.00

Amount

Total Allocated to Vendors \$10,000.00

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: SIF 80 5

Grant Number: 57580 Grant Type: Grant: Single Year Grant
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$250,000.00
Title/Program: School Innovation Fund (SIF) Round 3 - 09X412

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$240,000.00

Amount

Total Allocated to Vendors \$10,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: SIF RD 3 96 5

Grant Number: 57596 Grant Type: Amendment: Change of Location
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$250,000.00
Title/Program: School Innovation Fund (SIF) Round 3 - 09X412

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$240,000.00

Amount

Total Allocated to Vendors \$10,000.00

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: MISC FED GRANT 21 5

Grant Number: 58521 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$124,080.00
Title/Program: USDOE IB Exam reimbursement for 14K449, 30Q580, 02M460, 10X374, 09X252 & 31R450

Grant Purpose

USDOE IB Exam reimbursement for 14K449, 30Q580, 02M460, 10X374, 09X252 & 31R450

Non-Vendor/Unallocated Amount: \$124,080.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: STATE MISC. 18 5

Grant Number: 58618 Grant Type: Grant: Continuation

Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$330,105.00

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

Grant Purpose

SED Project # 0640 15 2094
Extension

Non-Vendor/Unallocated Amount: \$129,913.00

Amount

Total Allocated to Vendors \$200,192.00

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 5

Grant Number: 59901 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$100,000.00

Title/Program: 09X260 Charles Hayden Foundation Grant

Grant Purpose

Funds donated to the school to supplement personnel cost.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 5

Grant Number: 59902 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$5,000.00
Title/Program: 09X132 Community Foundation Grant

Grant Purpose

Funds are donated to the school for the purchase of library books and magazines.

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

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 33 4

Grant Number: 42933 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2013 - 6/30/2014 Total Amount: \$30,123.00
Title/Program: GLOBAL WRITES, INC. - 21 CCLCS GRANT IN COLLABORATION WITH 09X325

Grant Purpose

Global Writes gave 10X315 \$10,000 in 21 CCLCs funding to support the after school program. 21 CCLC's SED Project #0187-14-6030. Funds will be used to cover per session costs related to the program. See Check #109, \$10,000, dated 1/2/14. Transferring funds to 09X325. Letter from Funder was in error. See attached e-mail. See Check #130, dated 2/1/14, additional \$5,000 allocation to MS325. See Check #192, dated 4/1/14, \$15,123.

Non-Vendor/Unallocated Amount: \$30,123.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 34 4

Grant Number: 42934 Grant Type: Amendment: Funding Adjustment

Grant Period: 9/1/2013 - 6/30/2014 Total Amount: \$164,961.45

Title/Program: GLOBAL WRITES, INC. - 21 CCLCS GRANT IN COLLABORATION WITH D.10 SCHOOLS

Grant Purpose

Global Writes gave the following District 10 schools, 10X045, 10X054, 10X159 and 10X306, \$10,000 each in 21 CCLCs funding to support their after school program. See Checks #103, #104, #105 and #106, each \$10,000, and each dated 12/20/13. See Checks #126, #127, #128 and #129, each dated 2/1/14. See Checks #164 - \$29,946.15, #163 - \$29,946.15, #137 - \$15,123, and #165 - \$29,946.15. All were dated 3/31/14.

Non-Vendor/Unallocated Amount: \$164,961.45

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 36 4

Grant Number: 42936 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$44,946.15

Title/Program: 10X032 21st Century After-school program

Grant Purpose

Funds donated to the school for teacher/supervisor per session for 10X032 after-school program.

Non-Vendor/Unallocated Amount: \$44,946.15

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 4

Grant Number: 42937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$44,946.15
Title/Program: 10X331 21st Century After-school program

Grant Purpose

Funds donated to the school for teacher/supervisor per session for 10X331 after-school program.

Non-Vendor/Unallocated Amount: \$44,946.15

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 4

Grant Number: 49901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 12/31/2014 **Total Amount:** \$5,000.00
Title/Program: 10X205 Laura Bush Foundation for America's Libraries Fund

Grant Purpose

Grant awarded to the school for the purchase of library books and magazines, as described in the school's grant application.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 5

Grant Number: 51201 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$57,030.00
Title/Program: 10x696 PTA funds for per session, sports supplies and computer equipment

Grant Purpose

10x696 PTA funds for per session, sports supplies and computer equipment. 8K for sports supplies (check no 3422), 5170 for per session (check no 3462), 43860 for computer equipment (check no 3463).

Non-Vendor/Unallocated Amount: \$57,030.00

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 5

Grant Number: 51201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$97,030.00
Title/Program: 10x696 PTA funds for per session, supplies and computer equipment

Grant Purpose

10x696 PTA funds for per session, sports supplies and computer equipment. 8K for sports supplies (check no 3422), 5170 for per session (check no 3462), 43860 for computer equipment (check no 3463).check no 3470 for supplies 9/18

Non-Vendor/Unallocated Amount: \$97,030.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 5

Grant Number: 51202 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$10,000.00
Title/Program: 10X024 PA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

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

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 31 5

Grant Number: 52931 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$10,000.00
Title/Program: 10X442 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 32 5

Grant Number: 52932 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$60,000.00
Title/Program: GLOBAL WRITES, INC. - 21 CCLCS GRANT IN COLLABORATION WITH D.10 SCHOOLS

Grant Purpose

Global Writes gave the following District 10 schools, 10X045, 10X054, 10X159 and 10X306, \$15,000 each in 21 CCLCs funding to support their after school program. This is the 2nd year of the grant. See Check #197 - 10X159, \$15,000; Check #198 - 10X054, \$15,000; Check #199 - 10X045, \$15,000 and Check #200 - 10X306 - \$15,000.

Non-Vendor/Unallocated Amount: \$60,000.00

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 71 5

Grant Number: 52971 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$53,362.86
Title/Program: New Visions A2i Program

Grant Purpose

Funds donated to the schools for summer PD attendance for teachers participating in the New Visions A2i program.

Non-Vendor/Unallocated Amount: \$53,362.86

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: COHORT 4 YR2 48 5

Grant Number: 57048 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2014 - 8/31/2015 Total Amount: \$1,348,331.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 4 Year 2 - 10X440

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,348,331.00

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: STATE MISC. 19 5

Grant Number: 58619 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$342,525.00
Title/Program: Extended School Day/School Violence Prevention Program Grant-State Funds

Grant Purpose

SED Project #0640-14-2089 Extension

Non-Vendor/Unallocated Amount: \$60,146.00

Amount

Total Allocated to Vendors \$282,379.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 62 5

Grant Number: 58662 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,917.00
Title/Program: LTG - Learning Technology Grant - 10X045

Grant Purpose

This is to report the LTG Grant on behalf of 10X045. This grant is to support professional development and to improve teaching and learning practices in Science, Technology and Math. It is a collaboration between 10X045 and Fordham Prep. SED Project #0647-15-5023.

Non-Vendor/Unallocated Amount: \$22,917.00

Amount

Total Allocated to Vendors \$27,000.00

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 5

Grant Number: 59901 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 12/31/2014 Total Amount: \$5,000.00
Title/Program: Laura Bush Foundation Library Grant - 10X054

Grant Purpose

Laura Bush Foundation Library Grant on behalf of 10X054. Grant will be used solely for the purchase of library books and magazines as described in the school grant application. See Check #313031 - \$5,000 - dated 5/1/14.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 4

Grant Number: 42933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$97,755.50
Title/Program: EDucational Alliance Award for 11X144

Grant Purpose

Educational Alliance Award for 11X144 to support their START PROGRAM ADVANCE in partnership with Sports & Arts

Non-Vendor/Unallocated Amount: \$97,755.50

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$567,848.00
Title/Program: New Visions for Public School Master Program

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$567,848.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: COHORT 5 YR1 23 5

Grant Number: 57023 Grant Type: Amendment: Change of Location
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$500,000.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Transformation 11X272)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$450,000.00

Amount

Total Allocated to Vendors \$50,000.00

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: COHORT 5 YR1 24 5

Grant Number: 57024 Grant Type: Amendment: Change of Location
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$499,752.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Transformation 11X370)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$449,752.00

Amount

Total Allocated to Vendors \$50,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: COHORT 4 YR2 46 5

Grant Number: 57046 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2014 - 8/31/2015 Total Amount: \$1,252,500.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 4 Year 2 - 11X418

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,252,500.00

Amount

Total Allocated to Vendors N/A

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: COHORT 4 YR2 61 5

Grant Number: 57061 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2014 - 8/31/2015 Total Amount: \$928,095.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 4 Year 2 - 11X142 and 11X355

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$928,095.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: TITLE I SIG 70 5

Grant Number: 57070 Grant Type: Grant: Single Year Grant

Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$500,000.00

Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Transformation 11X272)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$450,000.00

Amount

Total Allocated to Vendors \$50,000.00

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: TITLE I SIG 71 5

Grant Number: 57071 Grant Type: Grant: Single Year Grant

Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$499,752.00

Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Transformation 11X370)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$449,752.00

Amount

Total Allocated to Vendors \$50,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: SIF 80 5

Grant Number: 57580 Grant Type: Grant: Single Year Grant
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$250,000.00
Title/Program: School Innovation Fund (SIF) Round 3 - 11X514

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors \$25,000.00

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: SIF RD 3 97 5

Grant Number: 57597 Grant Type: Amendment: Change of Location
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$250,000.00
Title/Program: School Innovation Fund (SIF) Round 3 - 11X514

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors \$25,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 67 5

Grant Number: 58567 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,194,275.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6091

Non-Vendor/Unallocated Amount: \$299,159.00

Amount

Total Allocated to Vendors \$895,116.00

District: 11 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 5

Grant Number: 59902 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$15,000.00
Title/Program: 11X288 Charles Hayden Foundation Grant

Grant Purpose

Funds donated to the school for the payment of per session during CIMS summer school.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 12 Borough: Bronx Funding Source: NYSED Grant Name: COHORT 5 YR1 25 5

Grant Number: 57025 Grant Type: Amendment: Change of Location
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$500,000.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Transformation 12X092)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$450,000.00

Amount

Total Allocated to Vendors \$50,000.00

District: 12 Borough: Bronx Funding Source: NYSED Grant Name: COHORT 4 YR2 60 5

Grant Number: 57060 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2014 - 8/31/2015 Total Amount: \$915,200.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 4 Year 2 - 12X050 and 12X314

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$915,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 12 Borough: Bronx Funding Source: NYSED Grant Name: TITLE I SIG 70 5

Grant Number: 57070 Grant Type: Grant: Single Year Grant

Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$500,000.00

Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Transformation 12X092)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$450,000.00

Amount

Total Allocated to Vendors \$50,000.00

District: 12 Borough: Bronx Funding Source: ARRA Grant Name: ARRA SIF 82 5

Grant Number: 57582 Grant Type: Grant: Single Year Grant

Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$249,998.00

Title/Program: ARRA School Innovation Fund (SIF) Round 3 - 12X217

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$224,998.00

Amount

Total Allocated to Vendors \$25,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 12 Borough: Bronx Funding Source: ARRA Grant Name: ARRA SIF 87 5

Grant Number: 57587 Grant Type: Amendment: Change of Location
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$249,998.00
Title/Program: ARRA School Innovation Fund (SIF) Round 3 - 12X217

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$224,998.00

Amount

Total Allocated to Vendors \$25,000.00

District: 12 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 68 5

Grant Number: 58568 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,200,000.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6092. Move \$2,704 from school locations to S location for admissions.

Non-Vendor/Unallocated Amount: \$337,969.00

Amount

Total Allocated to Vendors \$862,031.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 12 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 68 5

Grant Number: 58568 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,200,000.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6092

Non-Vendor/Unallocated Amount: \$337,969.00

Amount

Total Allocated to Vendors \$862,031.00

District: 13 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 38 4

Grant Number: 42938 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$9,880.00
Title/Program: 13k595 gift for saturday tutorial program

Grant Purpose

13k595 gift for saturday tutorial program for March 14. check no 329956. Pay 10 teachers for 10am-1pm. 2 more checks 4978 and 3249 for total 5000

Non-Vendor/Unallocated Amount: \$9,880.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 4

Grant Number: 42939 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2013 - 6/30/2014 **Total Amount:** \$5,000.00
Title/Program: 13K419 Grant from FIRST in support of the Robotics Program

Grant Purpose

13K419 Grant from FIRST in support of the Robotics Program

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

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 4

Grant Number: 42940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$37,806.00
Title/Program: 13k430 for AP proctors

Grant Purpose

13k430 for AP proctors. check No 2292

Non-Vendor/Unallocated Amount: \$37,806.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 4

Grant Number: 42941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$900.00
Title/Program: American Museum of Natural History award for 13K282.

Grant Purpose

American Museum of Natural History award for 13K282 to provide salary support for teacher per session.

Non-Vendor/Unallocated Amount: \$900.00

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** USED **Grant Name:** MAGNET SCHOOLS-FED 5

Grant Number: 52401 **Grant Type:** Grant: Continuation
Grant Period: 10/1/2014 - 9/30/2015 **Total Amount:** \$3,150,000.00
Title/Program: Federal Magnet Schools Assistance Program - D.13/D.15 Consortium

Grant Purpose

This is to report the second year of a three year federal magnet grant. PR/Award # U165A130013-14. All funds temporarily allocated to the district location. Will re-distribute to schools when the information becomes available.

Non-Vendor/Unallocated Amount: \$3,150,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 13 Borough: Brooklyn Funding Source: USED Grant Name: MAGNET SCHOOLS-FED 5

Grant Number: 52401 Grant Type: Amendment: Change of Location
Grant Period: 10/1/2014 - 9/30/2015 Total Amount: \$3,150,000.00
Title/Program: Federal Magnet Schools Assistance Program - D.13/D.15 Consortium

Grant Purpose

This is to report the second year of a three year federal magnet grant. PR/Award # U165A130013-14. All funds temporarily allocated to the district location. Will re-distribute to schools when the information becomes available. Funds being redistributed to 13K046, 13K054, 13K307 and 15K015.

Non-Vendor/Unallocated Amount: \$2,992,500.00

Amount

Total Allocated to Vendors \$157,500.00

District: 13 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 37 5

Grant Number: 52937 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$8,641.28
Title/Program: The Urban Assembly Grant - 02M305, 08X366 and 13K527

Grant Purpose

The Urban Assembly Grant on behalf of 02M305, 08X366 and 13K527. Funds will be used for various educational initiatives. See Check #016574, \$1,200, dated 7/16/14. See Check #016680, \$7,441.28, dated 9/9/14.

Non-Vendor/Unallocated Amount: \$8,641.28

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 13 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 37 5

Grant Number: 52937 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,200.00
Title/Program: The Urban Assembly Grant - 02M305, 08X366 and 13K527

Grant Purpose

The Urban Assembly Grant on behalf of 02M305, 08X366 and 13K527. Funds will be used for various educational initiatives. See Check #016574, \$1,200, dated 7/16/14.

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

Amount

Total Allocated to Vendors N/A

District: 13 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 38 5

Grant Number: 52938 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$13,600.00
Title/Program: Fund for Public School/Walentas Family Foundation Neighborhood School Grant at 13K439

Grant Purpose

This is to report 13K439's Neighborhood School Grant from the Walentas Family Foundation, via the Fund for Public School in support of the Community Dance Studio Program. See Check #28518, dated 9/18/24, \$13,600.

Non-Vendor/Unallocated Amount: \$13,600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: 13K430 Alumni grant for STEM Pipeline program for MS students

Grant Purpose

13K430 Alumni grant for STEM Pipeline program for MS students through National Grid. check no 7256.

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

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 5 YR1 26 5

Grant Number: 57026 **Grant Type:** Amendment: Change of Location
Grant Period: 6/1/2014 - 6/30/2015 **Total Amount:** \$500,000.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Transformation 13K596)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$450,000.00

Amount

Total Allocated to Vendors \$50,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 13 Borough: Brooklyn Funding Source: NYSED Grant Name: TITLE I SIG 70 5

Grant Number: 57070 Grant Type: Grant: Single Year Grant

Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$500,000.00

Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Transformation 13K596)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$450,000.00

Amount

Total Allocated to Vendors \$50,000.00

District: 13 Borough: Brooklyn Funding Source: NYSED Grant Name: MISC STATE 60 5

Grant Number: 58660 Grant Type: Grant: Multiple Year with Incremental Cost

Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,838.00

Title/Program: LTG - Learning Technology Grant - 13K605

Grant Purpose

This is to report the LTG Grant on behalf of 13K605. This grant is to support professional development and to improve teaching and learning practices in Science, Technology and Math. It is a collaboration between 13K605 and Bay Ridge Academy. SED Project #0647-15-5028.

Non-Vendor/Unallocated Amount: \$25,838.00

Amount

Total Allocated to Vendors \$24,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$27,000.00
Title/Program: 13k430 Alumni grant for per session research

Grant Purpose

13k430 Alumni grant for per session research. check no 7143

Non-Vendor/Unallocated Amount: \$27,000.00

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** USED **Grant Name:** MAGNET SCHOOLS-FED 3

Grant Number: 32401 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2012 - 9/30/2014 **Total Amount:** \$3,419,138.00
Title/Program: Federal Magnet Schools Assistance Program - CSD 14

Grant Purpose

Adding location 13KS13 to facilitate the funding split for the Magnet Grant Coordinator. To cover 50% of Magnet Grant Coordinator's salary from 7/1/14 to 9/30/14. Transferring funds from 14KS14 to 14K257 (\$23,756) and 14K414 (\$22,916).

Non-Vendor/Unallocated Amount: \$3,419,138.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 14 **Borough:** Brooklyn **Funding Source:** USED **Grant Name:** MAGNET SCHOOLS-FED 3

Grant Number: 32401 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2012 - 9/30/2014 **Total Amount:** \$3,419,138.00
Title/Program: Federal Magnet Schools Assistance Program - CSD 14

Grant Purpose

Adding location 13KS13 to facilitate the funding split for the Magnet Grant Coordinator. To cover 50% of Magnet Grant Coordinator's salary from 7/1/14 to 9/30/14.

Non-Vendor/Unallocated Amount: \$3,419,138.00

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** USED **Grant Name:** MAGNET SCHOOLS-FED 3

Grant Number: 32401 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2012 - 9/30/2014 **Total Amount:** \$3,419,138.00
Title/Program: Federal Magnet Schools Assistance Program - CSD 14

Grant Purpose

Adding location 13KS13 to facilitate the funding split for the Magnet Grant Coordinator.

Non-Vendor/Unallocated Amount: \$3,419,138.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 4

Grant Number: 42942 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2013 - 6/30/2014 **Total Amount:** \$275.00
Title/Program: Watershed Agricultural Council Grant

Grant Purpose

Watershed Agricultural Council Grant to 14K454, The Green School. See Check #31419, dated 11/22/13, \$275.00

Non-Vendor/Unallocated Amount: \$275.00

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 4

Grant Number: 42943 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$5,000.00
Title/Program: Operation Teach Learn Grow for 14K558 from Ctr for Court Innovation for architecture and design

Grant Purpose

Operation Teach Learn Grow for 14K558 from Ctr for Court Innovation for architecture and design

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 4 YR2 52 5

Grant Number: 57052 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 8/31/2015 **Total Amount:** \$1,350,000.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 4 Year 2 - 14K071

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,350,000.00

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** STATE MISC. 70 5

Grant Number: 58670 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/31/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: FY15 Grant in Aid; Williamsburg HS - Architecture

Grant Purpose

This is first time we received this type of funding from NYS Assembly usually a NYS Senate revenue stream in case this makes a difference in QC structure.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 24 4

Grant Number: 40124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$96,500.00
Title/Program: 15K051 Self Sustaining Afterschool Grant

Grant Purpose

Self Sustaining Afterschool Program.

Non-Vendor/Unallocated Amount: \$96,500.00

Amount

Total Allocated to Vendors N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 24 4

Grant Number: 40124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$104,500.00
Title/Program: 15K051 Self Sustaining Afterschool Grant

Grant Purpose

Self Sustaining Afterschool Program.

Non-Vendor/Unallocated Amount: \$104,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 31 4

Grant Number: 40131 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$33,000.00
Title/Program: DONATION TO SUPPORT 15K172'S LATCHKEY PROGRAM

Grant Purpose

These funds will be used to support the latchkey program at 15K172. See Check #1300, \$5,000, dated 10/3/13. See Check #1315, \$7,000, dated 11/26/13. See Check #1332, \$11,000, dated 3/5/14. See Check #1357, \$10,000, dated 5/20/14.

Non-Vendor/Unallocated Amount: \$33,000.00

Amount

Total Allocated to Vendors N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIV PTA GRANT 04 4

Grant Number: 41204 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$80,000.00
Title/Program: BROOKLYN NEW SCHOOL (BNS) PTA AFTER SCHOOL PROGRAM - 15K146

Grant Purpose

15K146's Parent Teacher Association donated funds to support the after school program. See Check #3195, dated 7/28/13, \$15,000. See Check #3197, dated 9/22/13, \$10,000. See Check #3251, dated 11/19/13, \$20,000. See Check #3300, dated 2/5/14, \$20,000. See Check #3361, dated 5/1/14, \$15,000.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 4

Grant Number: 41207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$103,600.00
Title/Program: DONATION FROM PS 372'S PTA FOR AFTER SCHOOL PROGRAMMING

Grant Purpose

This is a donation from PS 372/418's PTA to support their after school program. See Check #2075, \$7,000, dated 9/1/13. See Check #2071, \$7,000, dated 10/3/13. See Check #2068, \$5,000, dated 10/22/13. See Check #2059, \$6,000, dated 10/31/13. See Check #2053, dated 11/17/13, \$5,000. See Check #2128, dated 12/9/13, \$8,500. See Check #2145, dated 12/17/13, \$8,500. See Check #2159, dated 1/10/14, \$7,500. See Check #2216, dated 1/26/14, \$7,500. See Check #2208, dated 2/12/14, \$10,000. See Check #2226, dated 3/10/14, \$8,000. See Check #2200, dated 3/17/14, \$6,000. See Check #2227, dated 3/28/14, \$7,600. See Check #2184, dated 4/23/14, \$10,000.

Non-Vendor/Unallocated Amount: \$103,600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 4

Grant Number: 41207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$125,000.00
Title/Program: DONATION FROM PS 372'S PTA FOR AFTER SCHOOL PROGRAMMING

Grant Purpose

This is a donation from PS 372/418's PTA to support their after school program. See Check #2075, \$7,000, dated 9/1/13. See Check #2071, \$7,000, dated 10/3/13. See Check #2068, \$5,000, dated 10/22/13. See Check #2059, \$6,000, dated 10/31/13. See Check #2053, dated 11/17/13, \$5,000. See Check #2128, dated 12/9/13, \$8,500. See Check #2145, dated 12/17/13, \$8,500. See Check #2159, dated 1/10/14, \$7,500. See Check #2216, dated 1/26/14, \$7,500. See Check #2208, dated 2/12/14, \$10,000. See Check #2226, dated 3/10/14, \$8,000. See Check #2200, dated 3/17/14, \$6,000. See Check #2227, dated 3/28/14, \$7,600. See Check #2184, dated 4/23/14, \$10,000. See Check #2181, dated 5/6/14, \$21,400.

Non-Vendor/Unallocated Amount: \$125,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 4

Grant Number: 41207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$135,000.00
Title/Program: DONATION FROM PS 372'S PTA FOR AFTER SCHOOL PROGRAMMING

Grant Purpose

This is a donation from PS 372/418's PTA to support their after school program. See Check #2075, \$7,000, dated 9/1/13. See Check #2071, \$7,000, dated 10/3/13. See Check #2068, \$5,000, dated 10/22/13. See Check #2059, \$6,000, dated 10/31/13. See Check #2053, dated 11/17/13, \$5,000. See Check #2128, dated 12/9/13, \$8,500. See Check #2145, dated 12/17/13, \$8,500. See Check #2159, dated 1/10/14, \$7,500. See Check #2216, dated 1/26/14, \$7,500. See Check #2208, dated 2/12/14, \$10,000. See Check #2226, dated 3/10/14, \$8,000. See Check #2200, dated 3/17/14, \$6,000. See Check #2227, dated 3/28/14, \$7,600. See Check #2184, dated 4/23/14, \$10,000. See Check #2181, dated 5/6/14, \$21,400. See Check #2258, dated 5/29/14, \$10,000.

Non-Vendor/Unallocated Amount: \$135,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIV PTA GRANT 07 4

Grant Number: 41207 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$93,600.00
Title/Program: DONATION FROM PS 372'S PTA FOR AFTER SCHOOL PROGRAMMING

Grant Purpose

This is a donation from PS 372/418's PTA to support their after school program. See Check #2075, \$7,000, dated 9/1/13. See Check #2071, \$7,000, dated 10/3/13. See Check #2068, \$5,000, dated 10/22/13. See Check #2059, \$6,000, dated 10/31/13. See Check #2053, dated 11/17/13, \$5,000. See Check #2128, dated 12/9/13, \$8,500. See Check #2145, dated 12/17/13, \$8,500. See Check #2159, dated 1/10/14, \$7,500. See Check #2216, dated 1/26/14, \$7,500. See Check #2208, dated 2/12/14, \$10,000. See Check #2226, dated 3/10/14, \$8,000. See Check #2200, dated 3/17/14, \$6,000. See Check #2227, dated 3/28/14, \$7,600.

Non-Vendor/Unallocated Amount: \$93,600.00

Amount

Total Allocated to Vendors N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIV PTA GRANT 09 4

Grant Number: 41209 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$67,838.00
Title/Program: 15K010 PTA DONATION – EDUCATIONAL INITIATIVES

Grant Purpose

15K010 Parent Teacher Association donated funds to support various educational initiatives, including the cost of teaching assistants. See Check #2213, dated 10/31/13, \$14,256.32. See Check #2216, dated 11/8/13, \$5,743.68. See Check #2241, dated 11/25/13, \$6,000. See Check #2297, dated 1/15/14, \$5,000. See Check #2313, dated 2/13/14, \$28,338. See Check #2317, dated 3/5/14, \$2,000. See Check #1015, dated 5/9/14, \$6,500.

Non-Vendor/Unallocated Amount: \$67,838.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 5

Grant Number: 51201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$610,000.00
Title/Program: 15K321 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion, including the arts and additional teaching assistants. See Check #8570 - \$540,000 - dated 6/12/14. See Check #9031 - \$70,000 - dated 7/29/14.

Non-Vendor/Unallocated Amount: \$610,000.00

Amount

Total Allocated to Vendors N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 5

Grant Number: 51202 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$285,700.00
Title/Program: 15K029 PTA Donation

Grant Purpose

15K029 PTA Donation in support of educational initiatives at the school. See Check #2148, \$200,700, dated 7/2/14. See Check #2156, \$60,000, dated 7/23/14 and Check #2157, \$25,000, dated 7/23/14.

Non-Vendor/Unallocated Amount: \$285,700.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIV PTA GRANT 05 5

Grant Number: 51205 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$62,000.00
Title/Program: 15K118 PTA Donation

Grant Purpose

15K118 PTA Donation to support various educational initiatives. See Check # 113, \$31,000, dated 7/1/14. See Check #114, \$31,000, dated 9/9/14.

Non-Vendor/Unallocated Amount: \$62,000.00

Amount

Total Allocated to Vendors N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 30 5

Grant Number: 52930 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$10,000.00
Title/Program: Center for Arts Education - LASFC Grant - 15K024

Grant Purpose

Center for Arts Education - LASFC Grant on behalf of 15K024. See Check #22308 - \$10,000 - dated 6/26/14.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 31 5

Grant Number: 52931 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$2,100.00
Title/Program: American Museum of Natural History PD

Grant Purpose

American Museum of Natural History covered the cost of 15K448's staff participating in professional development. See Check #611944 - \$1,050 - dated 4/23/14 and Check #612167 - \$1,050 - dated 4/30/14.

Non-Vendor/Unallocated Amount: \$2,100.00

Amount

Total Allocated to Vendors N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 32 5

Grant Number: 52932 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$25,000.00
Title/Program: 15K146 - BNS AfterSchool Program

Grant Purpose

15K146 - BNS AfterSchool Programming. See Check #3400, \$10,000, dated 6/12/14. See Check #3423, \$15,000, dated 9/23/14.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Continuation
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$128,000.00
Title/Program: GLOBAL LANGUAGE PROJECT GRANT ON BEHALF OF 15K261

Grant Purpose

Global Language Project, Inc. donated funds to 15K261 to support their ongoing collaboration. See Check # 97, \$128,000, dated 8/27/14.

Non-Vendor/Unallocated Amount: \$128,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 69 5

Grant Number: 58569 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,068,787.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6093

Non-Vendor/Unallocated Amount: \$361,792.00

Amount

Total Allocated to Vendors \$706,995.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 16 Borough: Brooklyn Funding Source: ARRA Grant Name: ARRA SIF 82 5

Grant Number: 57582 Grant Type: Grant: Single Year Grant
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$250,000.00
Title/Program: ARRA School Innovation Fund (SIF) Round 3 - 16K393

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors \$25,000.00

District: 16 Borough: Brooklyn Funding Source: ARRA Grant Name: ARRA SIF 88 5

Grant Number: 57588 Grant Type: Amendment: Change of Location
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$250,000.00
Title/Program: ARRA School Innovation Fund (SIF) Round 3 - 16K393

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors \$25,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 16 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,755.00
Title/Program: LTG NYS Learning Technology Grant 0647155032

Grant Purpose

Funding will support the Learning Technology Grant at 16K455 (Boys and Girls HS). The school has partnered with Al Madrasa Al Islamiya a non-public school who will participate in the grant. Funding will be allocated as per the approved FS-10.

Non-Vendor/Unallocated Amount: \$49,755.00

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 4

Grant Number: 42933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2015 **Total Amount:** \$900.00
Title/Program: 17K722 American Museum of Natural History

Grant Purpose

Funds donated to the school to reimburse the school for the cost of a substitute teacher.

Non-Vendor/Unallocated Amount: \$900.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: L.Annenber School Fund for children grant for 17K191

Grant Purpose

L.Annenber School Fund for children grant for 17K191

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

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** COHORT 4 YR2 59 5

Grant Number: 57059 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 8/31/2015 **Total Amount:** \$907,499.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 4 Year 2 - 17K533

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$907,499.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 17 Borough: Staten Island Funding Source: ARRA Grant Name: ARRA SIF 82 5

Grant Number: 57582 Grant Type: Grant: Single Year Grant
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$250,000.00
Title/Program: ARRA School Innovation Fund (SIF) Round 3 - 17K537

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors \$25,000.00

District: 17 Borough: Staten Island Funding Source: ARRA Grant Name: ARRA SIF 89 5

Grant Number: 57589 Grant Type: Amendment: Change of Location
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$250,000.00
Title/Program: ARRA School Innovation Fund (SIF) Round 3 - 17K537

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors \$25,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 70 5

Grant Number: 58570 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$798,004.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6094

Non-Vendor/Unallocated Amount: \$194,854.00

Amount

Total Allocated to Vendors \$603,150.00

District: 18 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 2

Grant Number: 29904 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2011 - 12/31/2014 **Total Amount:** \$10,000.00
Title/Program: 18K635 Ford Foundation Grant

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 18 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 73 3

Grant Number: 39973 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2015 Total Amount: \$3,500.00
Title/Program: 18K673 Carroll & Milton Petrie Foundation

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

District: 18 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 74 3

Grant Number: 39974 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2015 Total Amount: \$2,000.00
Title/Program: 18K673 Bill & Melinda Gates Foundation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 18 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 4

Grant Number: 42936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$21,500.00
Title/Program: NYU Medical Center grant to support 18K115 Parent Corps program

Grant Purpose

NYU Medical Center grant to support 18K115 Parent Corps program- Funds will support the Center for Early Childhood Health and Development at the NY School of Medicine/PS 115 Parent Corps Family Program and will pay for program expenses including food and per session salaries.

Non-Vendor/Unallocated Amount: \$21,500.00

Amount

Total Allocated to Vendors N/A

District: 18 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 4

Grant Number: 42937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2015 **Total Amount:** \$12,850.00
Title/Program: 18K208 ParentCorps Program

Grant Purpose

Funds donated to the school for the ParentCorps activities at PS208.

Non-Vendor/Unallocated Amount: \$12,850.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 18 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** COHORT 4 YR2 49 5

Grant Number: 57049 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 8/31/2015 **Total Amount:** \$744,999.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 4 Year 2 - 18K581

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$744,999.00

Amount

Total Allocated to Vendors N/A

District: 18 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 71 5

Grant Number: 58571 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$963,390.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6095

Non-Vendor/Unallocated Amount: \$243,124.00

Amount

Total Allocated to Vendors \$720,266.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 19 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 30 5

Grant Number: 52930 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 9/30/2014 Total Amount: \$1,327.56
Title/Program: 19K510 TEAM Prep

Grant Purpose

New Visions for Public School has donated funds to the school for the Team Prep program.

Non-Vendor/Unallocated Amount: \$1,327.56

Amount

Total Allocated to Vendors N/A

District: 19 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 31 5

Grant Number: 52931 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$7,500.00
Title/Program: 19k346 Starrett City

Grant Purpose

19k346 Starrett City from Grenadier Realty Corp, check no 248236

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 19 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 32 5

Grant Number: 52932 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,950.00
Title/Program: 19k364 AMNH

Grant Purpose

19k364 AMNH

Non-Vendor/Unallocated Amount: \$1,950.00

Amount

Total Allocated to Vendors N/A

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: COHORT 5 YR1 27 5

Grant Number: 57027 Grant Type: Amendment: Change of Location
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$500,000.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Transformation 19K510)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$490,000.00

Amount

Total Allocated to Vendors \$10,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: COHORT 5 YR1 28 5

Grant Number: 57028 Grant Type: Amendment: Change of Location
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$500,000.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Transformation 19K328)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$450,000.00

Amount

Total Allocated to Vendors \$50,000.00

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: COHORT 4 YR2 47 5

Grant Number: 57047 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2014 - 8/31/2015 Total Amount: \$1,072,499.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 4 Year 2 - 19K659

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,072,499.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: COHORT 4 YR2 65 5

Grant Number: 57065 Grant Type: Grant: Single Year Grant

Grant Period: 9/1/2014 - 8/31/2015 Total Amount: \$1,250,420.00

Title/Program: TITLE I School Improvement 1003(G) Cohort 4 Year 2 - 19K302/19K662/19K661

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,250,420.00

Amount

Total Allocated to Vendors N/A

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: TITLE I SIG 70 5

Grant Number: 57070 Grant Type: Grant: Single Year Grant

Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$500,000.00

Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Transformation 19K328)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$450,000.00

Amount

Total Allocated to Vendors \$50,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: TITLE I SIG 71 5

Grant Number: 57071 Grant Type: Grant: Single Year Grant

Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$500,000.00

Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Transformation 19K510)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$490,000.00

Amount

Total Allocated to Vendors \$10,000.00

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 72 5

Grant Number: 58572 Grant Type: Grant: Continuation

Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,200,000.00

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

Grant Purpose

SED Project #0187-15-6096

Non-Vendor/Unallocated Amount: \$399,288.40

Amount

Total Allocated to Vendors \$800,711.60

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 1

Grant Number: 19901 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2010 - 12/31/2014 Total Amount: \$2,694.06
Title/Program: 20K485 At Home in College

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$2,694.06

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 2

Grant Number: 29901 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2011 - 12/31/2014 Total Amount: \$5,388.12
Title/Program: 20K485 CUNY Research Foundation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$5,388.12

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 70 2

Grant Number: 29970 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2011 - 12/31/2014 Total Amount: \$2,500.00
Title/Program: 20K485 Bill & Melinda Gates Foundation

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 4

Grant Number: 40110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$50,111.00
Title/Program: 20k112 Self Sustaining Latchkey program

Grant Purpose

20k112 Self Sustaining Latchkey program- NO INDIRECT COST- 9/14/13,CK#4456,\$7478. 10/3/13,ck#4460,\$670. 11/13/13,ck#4470,\$5885. 12/4/13,ck#4474,\$1338. 12/20/13,ck#4478,\$4682.50. 1/9/14,ck#4479,\$3387.50. ck#4481 1/29/31 \$3485. 2/12/14,ck#4483,\$5272.50.3/5/14,ck34490,44957.50.3/24/14,ck#4495,\$2537.50. 4/8/14,ck#4500,\$4517.50.

Non-Vendor/Unallocated Amount: \$50,111.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 4

Grant Number: 40110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$58,016.00
Title/Program: 20k112 Self Sustaining Latchkey program

Grant Purpose

20k112 Self Sustaining Latchkey program- NO INDIRECT COST- 9/14/13,CK#4456,\$7478. 10/3/13,ck#4460,\$670. 11/13/13,ck#4470,\$5885. 12/4/13,ck#4474,\$1338. 12/20/13,ck#4478,\$4682.50. 1/9/14,ck#4479,\$3387.50. ck#4481 1/29/31 \$3485. 2/12/14,ck#4483,\$5272.50.3/5/14,ck34490,44957.50.3/24/14,ck#4495,\$2537.50. 4/8/14,ck#4500,\$4517.50. 5/13/14,ck#4505,\$6520.

Non-Vendor/Unallocated Amount: \$58,016.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 4

Grant Number: 40111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$98,000.00
Title/Program: 20K176 Self Sustaining Latchkey program

Grant Purpose

20K176 Self Sustaining Latchkey program- NO INDIRECT COSTS- 7/24/13,ck#1009,\$10k. 10/2/13,ck#1010,\$10k. 11/8/13,ck#1011,\$15k. 12/20/13,ck#1012,\$15k. 2/19/14,ck#1013,\$10k. 3/14/14,ck#1014,\$15k.4/14/14,ck#1015,\$15k. 5/13/14,ck#1016,\$8k.

Non-Vendor/Unallocated Amount: \$98,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 11 4

Grant Number: 40111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$90,000.00
Title/Program: 20K176 Self Sustaining Latchkey program

Grant Purpose

20K176 Self Sustaining Latchkey program- NO INDIRECT COSTS- 7/24/13,ck#1009,\$10k. 10/2/13,ck#1010,\$10k. 11/8/13,ck#1011,\$15k. 12/20/13,ck#1012,\$15k. 2/19/14,ck#1013,\$10k. 3/14/14,ck#1014,\$15k.4/14/14,ck#1015,\$15k.

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

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 4

Grant Number: 40124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$58,394.25
Title/Program: 20K185 Self Sustaining After School program

Grant Purpose

20K185 Self Sustaining After School program- NO INDIRECT COSTS- 6/21/13,ck#5049,\$4737.75;ck#5053,\$2134.50. 7/2/13,ck#5066,\$1713;#5076,\$1265.50;#5077,\$211. 10/4/13,ck#5092,\$2789.50. 10/10/13,ck#5095,\$5243;ck#5095,\$1500.10/29/13,ck#5099,\$1843. 11/7/13,ck#5105,\$1688.50. 12/4/13,ck#5115,\$3926.50.12/4/13,ck#5121,\$2198.50. 12/18/13,ck#5131,\$3430.50. 1/14/14,ck#5142,\$6243. 2/24/14,ck#5155,\$7343. 3/14/14,ck#5161,\$5358.3/27/14,ck#5167,\$1778.50. 4/23/14,ck#5181,\$4990.50.

Non-Vendor/Unallocated Amount: \$58,394.25

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 4

Grant Number: 40124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$66,156.50
Title/Program: 20K185 Self Sustaining After School program

Grant Purpose

20K185 Self Sustaining After School program- NO INDIRECT COSTS- 6/21/13,ck#5049,\$4737.75;ck#5053,\$2134.50. 7/2/13,ck#5066,\$1713;#5076,\$1265.50;#5077,\$211.10/4/13,ck#5092,\$2789.50. 10/10/13,ck#5095,\$5243;ck#5095,\$1500.10/29/13,ck#5099,\$1843. 11/7/13,ck#5105,\$1688.50. 12/4/13,ck#5115,\$3926.50.12/4/13,ck#5121,\$2198.50. 12/18/13,ck#5131,\$3430.50. 1/14/14,ck#5142,\$6243. 2/24/14,ck#5155,\$7343. 3/14/14,ck#5161,\$5358.3/27/14,ck#5167,\$1778.50. 4/23/14,ck#5181,\$4990.50.5/13/14,ck#5192,\$7762.25.

Non-Vendor/Unallocated Amount: \$66,156.50

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 4

Grant Number: 42939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$600.00
Title/Program: American Museum of Natural History grant to 20K192 for sub teacher coverage

Grant Purpose

American Museum of Natural History grant to 20K192 for sub teacher coverage

Non-Vendor/Unallocated Amount: \$600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 5

Grant Number: 50110 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$8,340.00
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$8,340.00

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 5

Grant Number: 50124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$7,432.00
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.

Non-Vendor/Unallocated Amount: \$7,432.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 5

Grant Number: 50124 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$6,193.50
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.

Non-Vendor/Unallocated Amount: \$6,193.50

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 5

Grant Number: 50124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$13,713.00
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.

Non-Vendor/Unallocated Amount: \$13,713.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 4

Grant Number: 42931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2013 - 6/30/2014 **Total Amount:** \$6,662.00
Title/Program: EDUCATIONAL INITIATIVES AT 21K410

Grant Purpose

These funds will be used to support educational initiatives at Abraham Lincoln HS, including the cost of officiating and supervision non-PSAL sports games and activities. See Check #41665, \$150, dated 9/27/13. See Check #41672, dated 10/23/13, \$1,050. See Check #41697, dated 11/8/13, \$550. See Check #41703, dated 11/25/13, \$200. See Check #41716, dated 12/05/13, \$480.
See Check #41715, dated 12/05/13, \$560.
See Check #41724, dated 12/19/13, \$320. See Check #41728, dated 1/7/14, \$660. See Check #41737, dated 1/16/14, \$310 and Check #41746, dated 1/29/14, \$370. See Check

Non-Vendor/Unallocated Amount: \$6,662.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 21 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 31 4

Grant Number: 42931 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2013 - 6/30/2014 Total Amount: \$7,562.00
Title/Program: EDUCATIONAL INITIATIVES AT 21K410

Grant Purpose

These funds will be used to support educational initiatives at Abraham Lincoln HS, including the cost of officiating and supervision non-PSAL sports games and activities. See Check #41665, \$150, dated 9/27/13. See Check #41672, dated 10/23/13, \$1,050. See Check #41697, dated 11/8/13, \$550. See Check #41703, dated 11/25/13, \$200. See Check #41716, dated 12/05/13, \$480.
See Check #41715, dated 12/05/13, \$560.
See Check #41724, dated 12/19/13, \$320. See Check #41728, dated 1/7/14, \$660. See Check #41737, dated 1/16/14, \$310 and Check #41746, dated 1/29/14, \$370. See Check

Non-Vendor/Unallocated Amount: \$7,562.00

Amount

Total Allocated to Vendors N/A

District: 21 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 36 4

Grant Number: 42936 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,050.00
Title/Program: American Museum of Natural History-Urban Advantage for 21K096 for sub teacher reimbursement

Grant Purpose

American Museum of Natural History-Urban Advantage for 21K096 for sub teacher reimbursement

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 21 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 38 4

Grant Number: 42938 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$300.00
Title/Program: American Museum of Natural History grant to 21K096 for sub coverage

Grant Purpose

American Museum of Natural History grant to 21K096 for sub coverage Urban Advantage PD

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 21 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 39 4

Grant Number: 42939 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$225.00
Title/Program: 21k410 school funds to cover referees for sport activities

Grant Purpose

21k410 school funds to cover referees for sport activities

Non-Vendor/Unallocated Amount: \$225.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$14,000.00
Title/Program: 21K468 Private Grant

Grant Purpose

Funds donated to the school to support students in need to attend the England, France and the Netherlands trip in April 2015.

Non-Vendor/Unallocated Amount: \$14,000.00

Amount

Total Allocated to Vendors N/A

District: 21 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 73 5

Grant Number: 58573 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,179,905.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6097. Change DBN 21K288 to 21K228 per GM A. Tindall 8/27/14.

Non-Vendor/Unallocated Amount: \$355,507.00

Amount

Total Allocated to Vendors \$824,398.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 21 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 73 5

Grant Number: 58573 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,179,905.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6097

Non-Vendor/Unallocated Amount: \$355,507.00

Amount

Total Allocated to Vendors \$824,398.00

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: PRIV PTA GRANT 05 4

Grant Number: 41205 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$13,148.52
Title/Program: PTA gift to 22K195 for Music program

Grant Purpose

PTA gift to 22K195 for Music program

Non-Vendor/Unallocated Amount: \$13,148.52

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: PRIV PTA GRANT 10 4

Grant Number: 41210 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$8,800.00
Title/Program: PTA gift to 22K195 for Phys Ed program

Grant Purpose

PTA gift to 22K195 for Phys Ed program

Non-Vendor/Unallocated Amount: \$8,800.00

Amount

Total Allocated to Vendors N/A

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 33 4

Grant Number: 42933 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$8,406.68
Title/Program: 22K405 school funds to pay for referees and officials

Grant Purpose

22K405 school funds to pay for referees and officials

Non-Vendor/Unallocated Amount: \$8,406.68

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 35 4

Grant Number: 42935 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$3,150.00

Title/Program: American Museum of Natural History -Urban Advantage grant to 22K078 for sub teachers

Grant Purpose

American Museum of Natural History -Urban Advantage grant to 22K078 for sub teachers

Non-Vendor/Unallocated Amount: \$3,150.00

Amount

Total Allocated to Vendors N/A

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 36 4

Grant Number: 42936 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,654.68

Title/Program: The Studio in a School Assoc funding 22K254 for paraprofessional support for CASA

Grant Purpose

The Studio in a School Assoc funding 22K254 for paraprofessional support for CASA

Non-Vendor/Unallocated Amount: \$2,654.68

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$341.92
Title/Program: Justice Resource Center grant to 22K405

Grant Purpose

Justice Resource Center grant to 22K405- funds for subs for teachers to attend law related activities

Non-Vendor/Unallocated Amount: \$341.92

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$34,300.00
Title/Program: Jimmie Johnson Foundation Technology grant for 22K193

Grant Purpose

Jimmie Johnson Foundation Technology grant for 22K193

Non-Vendor/Unallocated Amount: \$34,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 23 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,374.13
Title/Program: 23K514 TALENT Team Prep program

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$5,374.13

Amount

Total Allocated to Vendors N/A

District: 23 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 5 YR1 29 5

Grant Number: 57029 **Grant Type:** Amendment: Change of Location
Grant Period: 6/1/2014 - 6/30/2015 **Total Amount:** \$500,000.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Turnaround 23K634/23K668)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$450,000.00

Amount

Total Allocated to Vendors \$50,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 23 Borough: Brooklyn Funding Source: NYSED Grant Name: TITLE I SIG 70 5

Grant Number: 57070 Grant Type: Grant: Single Year Grant

Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$500,000.00

Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Turnaround 23K634/23K668)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$450,000.00

Amount

Total Allocated to Vendors \$50,000.00

District: 23 Borough: Brooklyn Funding Source: NYSED Grant Name: SIF 80 5

Grant Number: 57580 Grant Type: Grant: Single Year Grant

Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$250,000.00

Title/Program: School Innovation Fund (SIF) Round 3 - 23K646

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors \$25,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 23 Borough: Brooklyn Funding Source: NYSED Grant Name: SIF 81 5

Grant Number: 57581 Grant Type: Grant: Single Year Grant
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$250,000.00
Title/Program: School Innovation Fund (SIF) Round 3 - 23K298

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$235,000.00

Amount

Total Allocated to Vendors \$15,000.00

District: 23 Borough: Brooklyn Funding Source: ARRA Grant Name: ARRA SIF 82 5

Grant Number: 57582 Grant Type: Grant: Single Year Grant
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$249,999.00
Title/Program: ARRA School Innovation Fund (SIF) Round 3 - 23K165

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$234,999.00

Amount

Total Allocated to Vendors \$15,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 23 Borough: Brooklyn Funding Source: ARRA Grant Name: ARRA SIF 90 5

Grant Number: 57590 Grant Type: Amendment: Change of Location
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$249,999.00
Title/Program: ARRA School Innovation Fund (SIF) Round 3 - 23K165

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$234,999.00

Amount

Total Allocated to Vendors \$15,000.00

District: 23 Borough: Brooklyn Funding Source: NYSED Grant Name: SIF RD 3 98 5

Grant Number: 57598 Grant Type: Amendment: Change of Location
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$250,000.00
Title/Program: School Innovation Fund (SIF) Round 3 - 23K646

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors \$25,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 23 Borough: Brooklyn Funding Source: NYSED Grant Name: SIF RD 3 99 5

Grant Number: 57599 Grant Type: Amendment: Change of Location
Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$249,999.00
Title/Program: School Innovation Fund (SIF) Round 3 - 23K298

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$234,999.00

Amount

Total Allocated to Vendors \$15,000.00

District: 23 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 74 5

Grant Number: 58574 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,200,000.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6098

Non-Vendor/Unallocated Amount: \$387,343.00

Amount

Total Allocated to Vendors \$812,657.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 71 3

Grant Number: 39971 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2015 **Total Amount:** \$3,500.00
Title/Program: 24Q293 Carroll & Milton Petrie Foundation

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,596.00
Title/Program: 24q125 PTA funds for Lavalier mic system

Grant Purpose

24q125 PTA funds for Lavalier mic system. check no 758

Non-Vendor/Unallocated Amount: \$1,596.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,740.00
Title/Program: 24q113 PTA grant for Apple Ipads.

Grant Purpose

24q113 PTA grant for Apple Ipads. check no 555.

Non-Vendor/Unallocated Amount: \$10,740.00

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$14,481.71
Title/Program: UFT Safety and Health Department grant for para and sub para reimbursement

Grant Purpose

UFT Safety and Health Department grant for para and sub para reimbursement

Non-Vendor/Unallocated Amount: \$14,481.71

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 24 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 31 5

Grant Number: 52931 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$4,000.00
Title/Program: Italian Grant

Grant Purpose

Grant from the Italian Committee on Education.

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

Amount

Total Allocated to Vendors N/A

District: 24 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 5

Grant Number: 59901 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$25,000.00
Title/Program: 24Q610 Jet Blue Foundation Grant

Grant Purpose

Funds donated to the school to upgrade the school's welding shop.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 03 4

Grant Number: 41203 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$5,730.25
Title/Program: 25q499 PTA gift for math and science

Grant Purpose

25Q499 gift from the PTA for robotics enrichment kits. check no 1030 for 4320.70

Non-Vendor/Unallocated Amount: \$5,730.25

Amount

Total Allocated to Vendors N/A

District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 30 5

Grant Number: 52930 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$7,000.00
Title/Program: 25q525 Alumni Association funds for staff to support technology

Grant Purpose

25q525 Alumni Association funds for staff to support technology. check No 6471 for 7K

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 14 4

Grant Number: 40114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$16,275.00
Title/Program: 26q067 Self Sustaining Program

Grant Purpose

Funds for the school's self sustaining program. check no 10726 from march 20. check no 10748

Non-Vendor/Unallocated Amount: \$16,275.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 17 4

Grant Number: 40117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$102,500.00
Title/Program: 26q031 Self-Sustaining After School Program

Grant Purpose

Funds will be used to support the school's Self-Sustaining After School Program. check no 119, check no 120 from april 3 for 34,500

Non-Vendor/Unallocated Amount: \$102,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 22 4

Grant Number: 40122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$20,560.00
Title/Program: 26q018 Self Sustaining Program Jan - spring

Grant Purpose

26q018 Self Sustaining Program Jan - spring

Non-Vendor/Unallocated Amount: \$20,560.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 29 4

Grant Number: 40129 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$32,102.00
Title/Program: 26qs26 self sustaining grant for quick code 040129

Grant Purpose

26qs26 self sustaining grant to be placed in quick code 040129, Self-Sustaining 29, for per session teacher GMHEJ. check no 2918 to cover deficits. (5/14)

Non-Vendor/Unallocated Amount: \$32,102.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 32 4

Grant Number: 40132 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$42,750.00
Title/Program: 26Q046 Self Sustaining Summer Camp

Grant Purpose

Funds to cover operating cost for the PS46Q Self Sustaining Summer Camp. Received check in the amount of \$18,000 on 7/16/13. check no 198 for 2,750.

Non-Vendor/Unallocated Amount: \$42,750.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 63 4

Grant Number: 40163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$106,709.50
Title/Program: 26Q094 Self Sustaining Fund

Grant Purpose

11/12/13: Adding 2 checks for total of \$18,121. Received 1 check for \$3,525 and one for \$14,596 from CapitalOne Bank. 12/16 check No 1030 for 4,500, 12/2/13 check 1002 for 7,883 = 12,383.2/25 - check 1006 10,310 and 1008 for 29,151\$. check No 1010 for 12,328.50. check no 1014 for 8726 and check no 1012 for 6422.

Non-Vendor/Unallocated Amount: \$106,709.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 71 4

Grant Number: 40171 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$106,280.97
Title/Program: 26Q046 Self Sustaining Program

Grant Purpose

Funds will be used to support the school's self sustaining program. Received check # 106 in the amount of \$15,000 on 6-26-13. Received check # 112 in the amount of \$45,000 on 11/4/13. check No 118 for 15K. check no 122 for 31280.97

Non-Vendor/Unallocated Amount: \$106,280.97

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 35 4

Grant Number: 42935 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$4,900.00
Title/Program: 26q415 Funds for non-league PSAL games

Grant Purpose

26q415 Funds to be used for payment of officials for non-league PSAL games. check No 46873. check no 47017 for 1000. check No 47096 for 1500, and 47103 for 1000.

Non-Vendor/Unallocated Amount: \$4,900.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 42 4

Grant Number: 42942 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$18,274.25
Title/Program: 26q415 for per session to cover production shows and concerts

Grant Purpose

26q415 for per session to cover production shows and concerts. check Nos 47047 and 47045. For Talent Show, PPlay Production,Dance Concert,Music Concerts.check no 47136 for 12K on 5/6

Non-Vendor/Unallocated Amount: \$18,274.25

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 43 4

Grant Number: 42943 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$5,000.00
Title/Program: 26q173 I Ready Program

Grant Purpose

26q173 I Ready Program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 26 Borough: Queens Funding Source: NYSED Grant Name: PRIVATE GRANT 50 4

Grant Number: 42950 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$10,000.00
Title/Program: 26q415 for AP Proctors

Grant Purpose

26q415 funds for AP Proctors. check No 47077.

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

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 10 5

Grant Number: 50110 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$162,260.00
Title/Program: D26 Hawthorne Summer Youth Program to be added to QC 50110

Grant Purpose

D26 Hawthorne Summer Youth Program to be added to 50110

Non-Vendor/Unallocated Amount: \$162,260.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 11 5

Grant Number: 50111 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$25,000.00
Title/Program: 26q213 self sustaining

Grant Purpose

26q213 self sustaining. check no 1022 for 25K

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

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 17 5

Grant Number: 50117 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$17,000.00
Title/Program: 26q031 self sustaining

Grant Purpose

26q031 self sustaining. check no 122 received Sept 24 for 17K

Non-Vendor/Unallocated Amount: \$17,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 19 5

Grant Number: 50119 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2014 Total Amount: \$60,000.00
Title/Program: 26q162 self sustaining

Grant Purpose

26q162 self sustaining. check no 1030

Non-Vendor/Unallocated Amount: \$60,000.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 23 5

Grant Number: 50123 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2014 Total Amount: \$11,510.00
Title/Program: 26q191 self sustaining for reading and math

Grant Purpose

26q191 self sustaining for reading and math. check no 1061

Non-Vendor/Unallocated Amount: \$11,510.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 32 5

Grant Number: 50132 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$40,000.00
Title/Program: 26q046 self sustaining summer camp 2014 program-QC 50132

Grant Purpose

26q046 self sustaining summer camp 2014 program-QC 40132

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

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 32 5

Grant Number: 50132 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$30,000.00
Title/Program: 26q046 self sustaining summer camp 2014 program-QC 40132

Grant Purpose

26q046 self sustaining summer camp 2014 program-QC 40132

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 64 5

Grant Number: 50164 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$52,000.00
Title/Program: 26q173 self sustaining summer camp

Grant Purpose

26q173 summer camp, check no 108

Non-Vendor/Unallocated Amount: \$52,000.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 64 5

Grant Number: 50164 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$47,000.00
Title/Program: 26q173 self sustaining summer camp

Grant Purpose

26q173 summer camp, check no 108

Non-Vendor/Unallocated Amount: \$47,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 71 5

Grant Number: 50171 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$15,000.00
Title/Program: 26q046 self sustaining

Grant Purpose

26q046 self sustaining

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

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 5

Grant Number: 51201 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,000.00
Title/Program: 26q213 for Arts Consultant

Grant Purpose

26q213 for Arts Consultant. check no 2634, through School Professionals

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 5

Grant Number: 51201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$4,246.46
Title/Program: 26q213 for Arts Consultant

Grant Purpose

26q213 for Arts Consultant. check no 2634, through School Professionals. check no 2671

Non-Vendor/Unallocated Amount: \$4,246.46

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: NYSED Grant Name: COHORT 4 YR2 55 5

Grant Number: 57055 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2014 - 8/31/2015 Total Amount: \$1,349,999.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 4 Year 2 - 26Q435

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,349,999.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 4

Grant Number: 42931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$6,000.00
Title/Program: St. John's Liberty Partnership Program

Grant Purpose

Stipend for services performed in FY13 and FY14 for the St. John's Liberty Partnership Program.

Non-Vendor/Unallocated Amount: \$6,000.00

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 4

Grant Number: 42937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$600.00
Title/Program: Museum of Natural History Award for 27Q262

Grant Purpose

Museum of Natural History Award for 27Q262 to cover per diem costs to attend professional development

Non-Vendor/Unallocated Amount: \$600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2014 **Total Amount:** \$281.40
Title/Program: 27q106 follett book buyback

Grant Purpose

27q106 follett book buyback. check no 196933

Non-Vendor/Unallocated Amount: \$281.40

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,000.00
Title/Program: St. John's Liberty Partnership Program

Grant Purpose

Funds will be used to support the Liberty Partnership Program.

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,305.91
Title/Program: 27Q302 TALENT Team Prep Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost associated with the TALENT Team Prep program.

Non-Vendor/Unallocated Amount: \$6,305.91

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** COHORT 5 YR1 30 5

Grant Number: 57030 **Grant Type:** Amendment: Change of Location
Grant Period: 6/1/2014 - 6/30/2015 **Total Amount:** \$500,000.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Transformation 27Q475)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$450,000.00

Amount

Total Allocated to Vendors \$50,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 27 Borough: Queens Funding Source: NYSED Grant Name: TITLE I SIG 70 5

Grant Number: 57070 Grant Type: Grant: Single Year Grant

Grant Period: 6/1/2014 - 6/30/2015 Total Amount: \$500,000.00

Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Transformation 27Q475)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$450,000.00

Amount

Total Allocated to Vendors \$50,000.00

District: 27 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 75 5

Grant Number: 58575 Grant Type: Grant: Continuation

Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,200,000.00

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

Grant Purpose

SED Project #0187-15-6099

Non-Vendor/Unallocated Amount: \$349,154.00

Amount

Total Allocated to Vendors \$850,846.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 03 4

Grant Number: 41203 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$50,404.00
Title/Program: After School Programs and Math Olympiad

Grant Purpose

Balance of PTA funds for self-sustaining after school programs and math olympiads. Adjust by 100\$ for previous check (No 105 - only 10,000 was entered, instead of 10,100).New checks - 308 for 238.00 for math olympiads, 106 - 12,224. check No 109 for 9120.

Non-Vendor/Unallocated Amount: \$50,404.00

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 10 4

Grant Number: 41210 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$4,066.14
Title/Program: 28q190 PTA for afterschool specialised high school test prep

Grant Purpose

28q190 PTA for afterschool specialised high school test prep from Jan to June. check No 1021

Non-Vendor/Unallocated Amount: \$4,066.14

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 39 4

Grant Number: 42939 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$0.00
Title/Program: 28q505 ACT

Grant Purpose

28q505 ACT for prepaid security and rental - reversal due to permit processing

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 41 4

Grant Number: 42941 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$21,263.39
Title/Program: 28Q440 Spring Musical Per Session

Grant Purpose

Funds to cover per session cost for the Spring Musical.

Non-Vendor/Unallocated Amount: \$21,263.39

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 10 5

Grant Number: 50110 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$36,000.00
Title/Program: 28q196 self sustaining afterschool for QC 50110

Grant Purpose

28q196 self sustaining afterschool for QC 50110. check no 1919 for 36000

Non-Vendor/Unallocated Amount: \$36,000.00

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 5

Grant Number: 51201 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$13,006.00
Title/Program: 28q174 afterschool program

Grant Purpose

28q174 afterschool program

Non-Vendor/Unallocated Amount: \$13,006.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 5

Grant Number: 51202 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$4,014.50
Title/Program: 28q139 PTA funds for Arts Program

Grant Purpose

28q139 PTA funds for Arts Program. check no 1689

Non-Vendor/Unallocated Amount: \$4,014.50

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 03 5

Grant Number: 51203 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$73,160.00
Title/Program: 28q196 PTA grant for Ipads and materials

Grant Purpose

28q196 PTA grant for Ipads and materials. check no 1069 for \$9,160 and check no 1064 for \$64000

Non-Vendor/Unallocated Amount: \$73,160.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 04 5

Grant Number: 51204 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$20,000.00
Title/Program: 28q101 PA funds for after-school

Grant Purpose

28q101 PA funds for after-school for salaries and fringe. check no 1688 for 20K

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

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 05 5

Grant Number: 51205 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$9,968.00
Title/Program: 28q099 PTA afterschool funds

Grant Purpose

28q099 PTA afterschool funds. check no 381

Non-Vendor/Unallocated Amount: \$9,968.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 28 Borough: Queens Funding Source: USED Grant Name: MAGNET SCH FED 02 5

Grant Number: 52402 Grant Type: Grant: Continuation
Grant Period: 10/1/2014 - 9/30/2015 Total Amount: \$2,788,997.00
Title/Program: D28 Magnet Grant

Grant Purpose

This is to report the second year of a three year federal magnet grant. PR/Award # U165A130022-14. All funds temporarily allocated to the district location. Will re-distribute to schools when the information becomes available

Non-Vendor/Unallocated Amount: \$2,788,997.00

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: USED Grant Name: MAGNET SCH FED 02 5

Grant Number: 52402 Grant Type: Amendment: Change of Location
Grant Period: 10/1/2014 - 9/30/2015 Total Amount: \$2,788,997.00
Title/Program: D28 Magnet Grant

Grant Purpose

This is to report the second year of a three year federal magnet grant. PR/Award # U165A130022-14. All funds temporarily allocated to the district location. Will re-distribute to schools when the information becomes available

Non-Vendor/Unallocated Amount: \$2,788,997.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 5

Grant Number: 59901 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2014 Total Amount: \$5,000.00
Title/Program: 28q161 Laura Bush grant for books and magazines

Grant Purpose

28q161 Laura Bush grant for books and magazines. check no 313041 for 5K

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

Amount

Total Allocated to Vendors N/A

District: 29 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 4

Grant Number: 41201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$126,889.00
Title/Program: 29q208 Self Sustaining After School Program

Grant Purpose

The funds will be used to support the schools after school programs. Recieved check # 1694 in the amount of 15387. Check 12/16 No 1708 fpr 15,145. 1/22 check No 1713 for 15,835. check 1724 - 15,025. check no 1730 for 15,495. check no 1743 for 15,900

Non-Vendor/Unallocated Amount: \$126,889.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 29 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 4

Grant Number: 41201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$140,933.00
Title/Program: 29q208 Self Sustaining After School Program

Grant Purpose

The funds will be used to support the schools after school programs. Recieved check # 1694 in the amount of 15387. Check 12/16 No 1708 fpr 15,145. 1/22 check No 1713 for 15,835. check 1724 - 15,025. check no 1730 for 15,495. check no 1743 for 15,900. check no 1757 from 5/12 for 14,044.

Non-Vendor/Unallocated Amount: \$140,933.00

Amount

Total Allocated to Vendors N/A

District: 29 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 31 4

Grant Number: 42931 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,050.00
Title/Program: 29q138 AMNH Urban Advantage to pay for sub teachers

Grant Purpose

29q138 AMNH Urban Advantage to pay for sub teachers. check no 611946

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 29 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 10 5

Grant Number: 50110 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,213.00
Title/Program: 29q116 for OTPS

Grant Purpose

29q116 for otps

Non-Vendor/Unallocated Amount: \$1,213.00

Amount

Total Allocated to Vendors N/A

District: 29 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 5

Grant Number: 51201 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$19,416.23
Title/Program: 29q208 afterschool program

Grant Purpose

29q208 afterschool program. check no 1781 for 7825. check no 1780 - 11591.23

Non-Vendor/Unallocated Amount: \$19,416.23

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$26,786.23
Title/Program: 29q208 afterschool program

Grant Purpose

29q208 afterschool program. check no 1781 for 7825. check no 1780 - 11591.23. check no 1795 for 7,370.

Non-Vendor/Unallocated Amount: \$26,786.23

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: 29q035 Citnalta Corp for construction for QC042930

Grant Purpose

29q035 Citnalta Corp for construction for QC042930. check no 42448 for 30K.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 30 Borough: Queens Funding Source: USED Grant Name: MAGNET SCH FED 02 3

Grant Number: 32402 Grant Type: Amendment: Change of Location
Grant Period: 10/1/2012 - 9/30/2014 Total Amount: \$3,796,331.00
Title/Program: Magnet Grant D30: PR# U165A100027 Community School District 30 Magnet Schools Assistance Program

Grant Purpose

Febr 12 to 6 school locations.Adding location 28qs28 to facilitate the funding split for the Magnet Grant Coordinator.

Non-Vendor/Unallocated Amount: \$3,796,331.00

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 30 4

Grant Number: 42930 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$28,188.00
Title/Program: 30q575 Gilder Lehrman Institute Gift

Grant Purpose

Gift from the Gilder Lehrman Institute for the school's Saturday Academy. check No 37805 for 15K

Non-Vendor/Unallocated Amount: \$28,188.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 33 4

Grant Number: 42933 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,614.00

Title/Program: 30q126 grant Carnegie Hall Corp for per session for after school prgrm Count me In

Grant Purpose

30q126 grant Carnegie Hall Corp for per session for after school prgrm Count me In

Non-Vendor/Unallocated Amount: \$1,614.00

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 34 4

Grant Number: 42934 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$300.00

Title/Program: 30q084 AMNH FOR THE REIMBURSEMENT FOR PER DIEM USE FOR URBAN ADVANTAGE PROFESSIONAL DEVE

Grant Purpose

30q084 AMNH FOR THE REIMBURSEMENT FOR PER DIEM USE FOR URBAN ADVANTAGE PROFESSIONAL DEVELOPMENT.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 35 4

Grant Number: 42935 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2015 Total Amount: \$300.00
Title/Program: 30Q286 American Museum of Natural History

Grant Purpose

Funds donated to the school to reimburse the school for the cost of a substitute teacher.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 37 4

Grant Number: 42937 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$600.00
Title/Program: American Museum of Natural History grant for Urban Advantafe at 30Q204 for sub teacher

Grant Purpose

American Museum of Natural History grant for Urban Advantafe at 30Q204 for sub teacher

Non-Vendor/Unallocated Amount: \$600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 31 5

Grant Number: 52931 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2014 Total Amount: \$341.92
Title/Program: 30q445 Justice Resource Center for subs

Grant Purpose

30q445 Justice Resource Center for subs. check no 5021 for 341.92

Non-Vendor/Unallocated Amount: \$341.92

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 76 5

Grant Number: 58576 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,184,591.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6100

Non-Vendor/Unallocated Amount: \$400,816.00

Amount

Total Allocated to Vendors \$783,775.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 4

Grant Number: 40110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$113,800.00
Title/Program: 31R004 Self Sustaining Latchkey program

Grant Purpose

31R004 Self Sustaining Latchkey program NO INDIRECT COSTS- 7/23/13,ck#1045,\$30K. 10/11/13,ck#1047,\$15k. 11/6/13,ck#1049,\$10k. 12/19/13,ck#1050,\$15k.2/11/14,ck#1051,\$25k.4/8/14,ck#1052,\$18800.

Non-Vendor/Unallocated Amount: \$113,800.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 13 4

Grant Number: 40113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$87,200.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program-NO INDIRECT COSTS-9/9/13,ck#300,\$12k. 10/3/13,CK#301,\$9K. 10/29/13,ck#302,\$8500. 11/13/13,ck#304,\$6k.12/13/13,ck#305,\$8k. 1/13/14,ck#306,\$9k.ck#307 1/29/14 \$3,000. 2/27/14,ck#308,\$9K. 3/21/14,ck#309,\$7500. 4/8/14,ck#310,\$7800.5/2/14,ck#311,\$7400.

Non-Vendor/Unallocated Amount: \$87,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 4

Grant Number: 40113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$79,800.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program-NO INDIRECT COSTS-9/9/13,ck#300,\$12k. 10/3/13,CK#301,\$9K. 10/29/13,ck#302,\$8500. 11/13/13,ck#304,\$6k.12/13/13,ck#305,\$8k. 1/13/14,ck#306,\$9k.ck#307 1/29/14 \$3,000. 2/27/14,ck#308,\$9K. 3/21/14,ck#309,\$7500. 4/8/14,ck#310,\$7800.

Non-Vendor/Unallocated Amount: \$79,800.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 4

Grant Number: 40114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$80,000.00
Title/Program: 31R006 Self Sustaining Latchkey program

Grant Purpose

31R006 Self Sustaining Latchkey program-NO INDIRECT COSTS- 9/9/13,CK#1045,\$9K. 10/18/13,ck#1046,\$13k. 12/9/13,ck#1048,\$10k. 1/13/14,ck#1049,\$10k. 2/12/14,ck#1050,\$10k. 3/21/14,ck#1051,\$13k.4/8/14,ck#1052,\$8k. 5/21/14,ck#1053,\$7k.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 14 4

Grant Number: 40114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$73,000.00
Title/Program: 31R006 Self Sustaining Latchkey program

Grant Purpose

31R006 Self Sustaining Latchkey program-NO INDIRECT COSTS- 9/9/13,CK#1045,\$9K. 10/18/13,ck#1046,\$13k. 12/9/13,ck#1048,\$10k. 1/13/14,ck#1049,\$10k. 2/12/14,ck#1050,\$10k. 3/21/14,ck#1051,\$13k.4/8/14,ck#1052,\$8k.

Non-Vendor/Unallocated Amount: \$73,000.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 16 4

Grant Number: 40116 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$38,000.00
Title/Program: 31R003 Self Sustaining After School Program

Grant Purpose

31R003 Self Sustaining After School Program- NO INDIRECT COST- 9/20/13,CK#1053,\$10K. 12/18/13,ck#1062,\$8k.1/21/14,ck#1068,\$10k. 2/27/14,ck#1070,\$5k.4/2/14,ck#1072,\$5k.

Non-Vendor/Unallocated Amount: \$38,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 4

Grant Number: 40117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$85,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST- 9/9/13,CK#1093,\$15K. 10/1/13,ck#1095,\$10k.11/13/13,ck#1097,\$10k. 1/7/14,ck#1099,\$10k.1/16/14,ck#1100,\$20k. 3/27/14,ck#1102,\$10k.4/16/14,ck#1103,\$10k.

Non-Vendor/Unallocated Amount: \$85,000.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 4

Grant Number: 40117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$90,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST- 9/9/13,CK#1093,\$15K. 10/1/13,ck#1095,\$10k.11/13/13,ck#1097,\$10k. 1/7/14,ck#1099,\$10k.1/16/14,ck#1100,\$20k. 3/27/14,ck#1102,\$10k.4/16/14,ck#1103,\$10k. 5/15/14,ck#1104,\$5k.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 29 4

Grant Number: 40129 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$148,700.00
Title/Program: 31R058 Self Sustaining Latchkey program

Grant Purpose

31R058 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/21/13,CK#1037,\$6K. 10/3/13,ck#1039,18600. 10/30/13,ck#1040,\$21200. 12/4/13,ck31041,\$20k. 12/26/13,ckA#1042,\$20k.Ck #1042 1/31/14 \$21,600. 3/3/14,ck#1045,\$18,800. 4/2/14,ck#1048,\$22500.

Non-Vendor/Unallocated Amount: \$148,700.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 29 4

Grant Number: 40129 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$201,220.00
Title/Program: 31R058 Self Sustaining Latchkey program

Grant Purpose

31R058 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/21/13,CK#1037,\$6K. 10/3/13,ck#1039,18600. 10/30/13,ck#1040,\$21200. 12/4/13,ck31041,\$20k. 12/26/13,ckA#1042,\$20k.Ck #1042 1/31/14 \$21,600. 3/3/14,ck#1045,\$18,800. 4/2/14,ck#1048,\$22500. 5/13/14,ck#1049,\$19800.5/15/14,ck#1050,\$32720.

Non-Vendor/Unallocated Amount: \$201,220.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 31 4

Grant Number: 40131 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$16,000.00
Title/Program: 31R080 Self Sustaining After school program

Grant Purpose

31R080 Self Sustaining After school program-NO INDIRECT COSTS-2/5/14,ck#2454,\$12k. 4/15/14,ck#2618,\$4k.

Non-Vendor/Unallocated Amount: \$16,000.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 32 4

Grant Number: 40132 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$76,851.35
Title/Program: 31R039 Self Sustaining Latchkey program

Grant Purpose

31R039 Self Sustaining Latchkey program-NO INDIRECT COST-9/11/13,ck#1136,\$8821.85. 10/2/13,ck#1141,\$13,165. 11/22/13,ck#1175,\$11,278. 1/7/14,ck#1185,\$5883.ck # 1193 \$12,745. 3/27/14,ck#1216,\$15,090. 5/13/14,ck#1229,\$2315;ck#1230,\$7553.50.

Non-Vendor/Unallocated Amount: \$76,851.35

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 33 4

Grant Number: 40133 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$16,031.14
Title/Program: 31R007 Self Sustaining SHSTP program

Grant Purpose

31R007 Self Sustaining SHSTP program

Non-Vendor/Unallocated Amount: \$16,031.14

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 34 4

Grant Number: 40134 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$31,491.00
Title/Program: 31R026 Self Sustaining Early morning and After school program

Grant Purpose

31R026 Self Sustaining Early morning and After school- NO INDIRECT COST- 9/10/13,ck#1073,\$4355. 10/4/13,ck#1074,\$2755. 10/16/13,ck#1080,\$2840. 11/6/13,ck#1095,\$945. 11/14/13,ck#1099,\$1845.12/9/13,ck#1109,\$1700. 12/19/13,ck#1113,\$980.1/21/14,ck#1116,\$1525;ck#1118,\$565.2/4/14,ck#1124,\$1640.2/19/14,ck#1129,\$1290. 3/5/14,ck#1135,\$1950.3/24/14,ck#1142,\$1170. 4/9/14,ck#1155,\$2270. 5/13/14,ck#1165,\$3321;ck#1168,\$2340.

Non-Vendor/Unallocated Amount: \$31,491.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 34 4

Grant Number: 40134 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$25,830.00
Title/Program: 31R026 Self Sustaining Early morning and After school program

Grant Purpose

31R026 Self Sustaining Early morning and After school- NO INDIRECT COST- 9/10/13,ck#1073,\$4355. 10/4/13,ck#1074,\$2755. 10/16/13,ck#1080,\$2840. 11/6/13,ck#1095,\$945. 11/14/13,ck#1099,\$1845.12/9/13,ck#1109,\$1700. 12/19/13,ck#1113,\$980.1/21/14,ck#1116,\$1525;ck#1118,\$565.2/4/14,ck#1124,\$1640.2/19/14,ck#1129,\$1290. 3/5/14,ck#1135,\$1950.3/24/14,ck#1142,\$1170. 4/9/14,ck#1155,\$2270.

Non-Vendor/Unallocated Amount: \$25,830.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 35 4

Grant Number: 40135 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$3,850.00
Title/Program: 31R054 Self Sustaining Lady Bug Camp

Grant Purpose

31R054 Self Sustaining Lady Bug Camp-NO INIDIRECT COST -5/2/14,CK#7182,\$3850.

Non-Vendor/Unallocated Amount: \$3,850.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 4

Grant Number: 40140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$20,900.00
Title/Program: 31R042 Self Sustaining After School Center

Grant Purpose

31R042 Self Sustaining After School Center-NO INDIRECT COST-10/10/13,ck#1098,\$6k. 12/4/13,ck#1105,\$300. 1/7/14,ck#1111,\$9500. 3/19/14,ck#1117,\$800.5/2/14,ck#1122,\$4300.

Non-Vendor/Unallocated Amount: \$20,900.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 42 4

Grant Number: 40142 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$500.00
Title/Program: 31R054 Self Sustaining Basketball club

Grant Purpose

31R054 Self Sustaining Basketball club-NO INDIRECT COSTS- 5/16/14,ck#7193,\$500.

Non-Vendor/Unallocated Amount: \$500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 53 4

Grant Number: 40153 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$80,000.00
Title/Program: 31R042 Self Sustaining START Center

Grant Purpose

31R042 Self Sustaining START Center-NO INDIRECT COST-10/10/13,ck#1237,\$30k.1/16/14,ck#1252,\$30k.4/7/14ck#1270,\$20k.

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

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 57 4

Grant Number: 40157 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$183,942.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/13/13,ck#1083,\$13500. 9/13/13,ck#1084,\$26722. 10/8/13,ck#1085,\$18,602. 11/7/13,ck#1089,\$15,613.12/5/13,ck#1093,\$24117. 1/7/14,ck#1095,\$20,527. 2/4/14,ck#1098,\$16,778.3/5/14,ck#1100,\$14801. 3/19/14,ck#1103,\$10,997.5/2/12.ck#1105,\$22285.

Non-Vendor/Unallocated Amount: \$183,942.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 4

Grant Number: 40172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$274,000.00
Title/Program: 31069 Self Sustaining After School Latchkey program

Grant Purpose

31069 Self Sustaining After School Latchkey program- NO INDIRECT COSTS- 7/16/13,CK#1145,\$63K. 9/24/13,ck#1173,\$13k. 10/18/13,ck#1185,\$19k.11/13/13,ck#1200,\$16k. 12/18/13,ck#1212,\$19k.1/14/14,ck#1223,\$16k. 2/10/14,ck#1227,\$17k.2/27/14,ck#1231,\$24k. 3/14/14,CK#1239,\$21k. 4/10/14,ck#1243,\$26k. 5/13/14,ck#1254,\$40k.

Non-Vendor/Unallocated Amount: \$274,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 4

Grant Number: 40172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$234,000.00
Title/Program: 31069 Self Sustaining After School Latchkey program

Grant Purpose

31069 Self Sustaining After School Latchkey program- NO INDIRECT COSTS- 7/16/13,CK#1145,\$63K. 9/24/13,ck#1173,\$13k. 10/18/13,ck#1185,\$19k.11/13/13,ck#1200,\$16k. 12/18/13,ck#1212,\$19k.1/14/14,ck#1223,\$16k. 2/10/14,ck#1227,\$17k.2/27/14,ck#1231,\$24k. 3/14/14,CK#1239,\$21k. 4/10/14,ck#1243,\$26k.

Non-Vendor/Unallocated Amount: \$234,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 4

Grant Number: 40173 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$188,473.00
Title/Program: 31R060 Self Sustaining After School program

Grant Purpose

31R060 Self Sustaining After School program-NO INDIRECT COST- 9/18/13,ck#1141,\$10K. 10/10/13,ck#1142,\$10k. 10/30/13,ck#1143,\$10k. 11/14/13,ck#1144 and #1145 \$10kea. 12/11/13,ck#1147,#1148, \$10kea. 12/20/13,ck#1149,\$10k; ck#1151,\$10k, ck#3085,\$1014;ck#3086,\$1247;ck#3087,\$1212. 2/4/14,ck#1154,1155,1156,\$10k ea. 2/20/14,ck#1157,#1158,\$10k ea.4/4/14,ch#1159,\$10k.5/2/14,ck#1164,\$10K.

Non-Vendor/Unallocated Amount: \$188,473.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 4

Grant Number: 40173 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$203,473.00
Title/Program: 31R060 Self Sustaining After School program

Grant Purpose

31R060 Self Sustaining After School program-NO INDIRECT COST- 9/18/13,ck#1141,\$10K. 10/10/13,ck#1142,\$10k. 10/30/13,ck#1143,\$10k. 11/14/13,ck#1144 and #1145 \$10kea. 12/11/13,ck#1147,#1148, \$10kea. 12/20/13,ck#1149,\$10k; ck#1151,\$10k, ck#3085,\$1014;ck#3086,\$1247;ck#3087,\$1212. 2/4/14,ck#1154,1155,1156,\$10k ea. 2/20/14,ck#1157,#1158,\$10k ea.4/4/14,ch#1159,\$10k.5/2/14,ck#1164,\$10K. 5/16/14,ck#1167,\$10k;ck#1168,\$5k.

Non-Vendor/Unallocated Amount: \$203,473.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 73 4

Grant Number: 40173 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$178,473.00
Title/Program: 31R060 Self Sustaining After School program

Grant Purpose

31R060 Self Sustaining After School program-NO INDIRECT COST- 9/18/13,ck#1141,\$10K. 10/10/13,ck#1142,\$10k. 10/30/13,ck#1143,\$10k. 11/14/13,ck#1144 and #1145 \$10kea. 12/11/13,ck#1147,#1148, \$10kea. 12/20/13,ck#1149,\$10k; ck#1151,\$10k, ck#3085,\$1014;ck#3086,\$1247;ck#3087,\$1212. 2/4/14,ck#1154,1155,1156,\$10k ea. 2/20/14,ck#1157,#1158,\$10k ea.4/4/14,ch#1159,\$10k.

Non-Vendor/Unallocated Amount: \$178,473.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 74 4

Grant Number: 40174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$180,535.00
Title/Program: 31R053 Self Sustaining After School program

Grant Purpose

31R053 Self Sustaining After School program-NO INDIRECT COST- 9/14/13,CK#1193,\$15,755. 10/11/13,ck#1194,\$16k. 10/29/13,ck#1195,\$19315. 11/14/13,ck#1196,\$18,500. 12/16/13,ck#1198,\$16,500. 1/21/14,ck#1201,\$20k. 2/11/14,ck#1202,\$32k. 3/6/14,ck#1204,\$9700.3/27/14,ck#1205,\$19K. 4/10/14,ck#1206,\$13765.

Non-Vendor/Unallocated Amount: \$180,535.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: SELF SUSTAINING 74 4

Grant Number: 40174 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$217,535.00
Title/Program: 31R053 Self Sustaining After School program

Grant Purpose

31R053 Self Sustaining After School program-NO INDIRECT COST- 9/14/13,CK#1193,\$15,755. 10/11/13,ck#1194,\$16k. 10/29/13,ck#1195,\$19315. 11/14/13,ck#1196,\$18,500. 12/16/13,ck#1198,\$16,500. 1/21/14,ck#1201,\$20k. 2/11/14,ck#1202,\$32k. 3/6/14,ck#1204,\$9700.3/27/14,ck#1205,\$19K. 4/10/14,ck#1206,\$13765. 5/13/14,ck#1207,\$37k.

Non-Vendor/Unallocated Amount: \$217,535.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 83 4

Grant Number: 40183 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$44,500.00
Title/Program: 31R034 Self Sustaining After School program

Grant Purpose

31R034 Self Sustaining After School program-NO INDIRECT COST- 11/6/13,ck#1500,\$13k. 1/9/14,ck#1501,\$2k.1/16/14,ck#1502,\$18k. 3/3/14,ck#1505,\$11500. 3/27/14,ck#1508,\$13k.

Non-Vendor/Unallocated Amount: \$44,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 4

Grant Number: 40186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$170,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST-10/10/13,ck#1507,\$50k. 12/6/13,ck#1520,\$40k.2/7/14,ck#1522,\$30k. 5/13/14,ck#1542,\$25k. 5/15/14,ck#1545,\$25K.

Non-Vendor/Unallocated Amount: \$170,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 92 4

Grant Number: 40192 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$35,500.00
Title/Program: 31R023 Self Sustaining Summer Day Camp

Grant Purpose

31R023 Self Sustaining Summer Day Camp

Non-Vendor/Unallocated Amount: \$35,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 93 4

Grant Number: 40193 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$230,000.00
Title/Program: 31R050 Self Sustaining Out of School Time program

Grant Purpose

31R050 Self Sustaining Out of School Time program- NO INDIRECT COST- 9/13/13,ck31041,\$40k. 11/18/13,ck#1047,70k. 1/16/14,ck#1062,\$30k. 2/27/14,ck#1063,\$25k. 4/15/14,ck#4219,\$35k.

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 09 4

Grant Number: 42909 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$4,539.00
Title/Program: Donations to 31R052 for Sandy Relief

Grant Purpose

Donations to 31R052 for Sandy Relief

Non-Vendor/Unallocated Amount: \$4,539.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 09 4

Grant Number: 42909 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$5,915.00
Title/Program: Donations to 31R052 for Sandy Relief

Grant Purpose

Donations to 31R052 for Sandy Relief

Non-Vendor/Unallocated Amount: \$5,915.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 46 4

Grant Number: 42946 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$659.17
Title/Program: Per Session for AV equipment at 31R058 from NJ Buddhist Vihara

Grant Purpose

Per Session for AV equipment at 31R058 from NJ Buddhist Vihara

Non-Vendor/Unallocated Amount: \$659.17

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 54 4

Grant Number: 42954 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$4,700.00
Title/Program: 31R054 school funds to cover Disney payroll

Grant Purpose

31R054 school funds to cover Disney payroll

Non-Vendor/Unallocated Amount: \$4,700.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 54 4

Grant Number: 42954 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$4,200.00
Title/Program: 31R054 school funds to cover Disney payroll

Grant Purpose

31R054 school funds to cover Disney payroll

Non-Vendor/Unallocated Amount: \$4,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 69 4

Grant Number: 42969 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,200.00
Title/Program: American Museum of Natural History grant to 31R024 for sub coverage

Grant Purpose

American Museum of Natural History grant to 31R024 for sub coverage

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 69 4

Grant Number: 42969 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,800.00
Title/Program: American Museum of Natural History grant to 31R024 for sub coverage

Grant Purpose

American Museum of Natural History grant to 31R024 for sub coverage

Non-Vendor/Unallocated Amount: \$1,800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** CDC COMPREHENSIVE 4

Grant Number: 48506 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 31R075 Self Sustaining Vacation Day camp

Grant Purpose

31R075 Self Sustaining Vacation Day camp-NO INDIRECT COST-

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 4

Grant Number: 49903 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$4,925.00
Title/Program: Lowes Toolbox for Education grant for 31R008 Peaceful Playground project

Grant Purpose

Lowes Toolbox for Education grant for 31R008 Peaceful Playground project

Non-Vendor/Unallocated Amount: \$4,925.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 5

Grant Number: 50110 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$30,000.00
Title/Program: 31R004 Self Sustaining Latchkey program

Grant Purpose

31R004 Self Sustaining Latchkey program-NO INDIRECT COST

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

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$2,145.00
Title/Program: 31R026 Self Sustaining program

Grant Purpose

31R026 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$2,145.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,635.00
Title/Program: 31R026 Self Sustaining program

Grant Purpose

31R026 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$5,635.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,600.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$11,600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$26,600.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$26,600.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$29,600.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$29,600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$10,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

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

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 15 5

Grant Number: 50115 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$50,000.00
Title/Program: 31r036 Self Sustaining EXTRA program

Grant Purpose

31r036 Self Sustaining EXTRA program-NO INDIRECT COST

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 19 5

Grant Number: 50119 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,529.58
Title/Program: 31R024 Self sustaining after school SHSAT prep

Grant Purpose

31R024 Self sustaining after school SHSAT prep

Non-Vendor/Unallocated Amount: \$5,529.58

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 5

Grant Number: 50121 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: 31R055 Self Sustaining ASC program

Grant Purpose

31R055 Self Sustaining ASC program-NO INDIRECT COST-

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 26 5

Grant Number: 50126 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2014 Total Amount: \$15,000.00
Title/Program: 31R075 Selfs Sustaining Vacation Day Camp

Grant Purpose

31R075 Selfs Sustaining Vacation Day Camp

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

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 26 5

Grant Number: 50126 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$0.00
Title/Program: 31R075 Self Sustaining Vacation Day camp

Grant Purpose

31R075 Self Sustaining Vacation Day camp-NO INDIRECT COST-deleted to invalid quick code

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 26 5

Grant Number: 50126 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2014 **Total Amount:** \$25,000.00
Title/Program: 31R075 Selfs Sustaining Vacation Day Camp

Grant Purpose

31R075 Selfs Sustaining Vacation Day Camp

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 5

Grant Number: 50129 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$14,000.00
Title/Program: 31R058 Self Sustaining Latchkey program

Grant Purpose

31R058 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$14,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 29 5

Grant Number: 50129 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$33,715.00
Title/Program: 31R058 Self Sustaining Latchkey program

Grant Purpose

31R058 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$33,715.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 39 5

Grant Number: 50139 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$44,155.00
Title/Program: 31R060 Self Sustaining AM PM Latchkey

Grant Purpose

31R060 Self Sustaining AM PM Latchkey-no indirect cost

Non-Vendor/Unallocated Amount: \$44,155.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 45 5

Grant Number: 50145 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$75,000.00
Title/Program: 31R069 Self Sustaining Dolphin Day Camp

Grant Purpose

31R069 Self Sustaining Dolphin Day Camp-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$75,000.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 45 5

Grant Number: 50145 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$50,000.00
Title/Program: 31R069 Self Sustaining Dolphin Day Camp

Grant Purpose

31R069 Self Sustaining Dolphin Day Camp-NO INDIRECT COST-

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 46 5

Grant Number: 50146 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$500.00
Title/Program: 31R042 Self Sustaining After school center

Grant Purpose

31R042 Self Sustaining After school center

Non-Vendor/Unallocated Amount: \$500.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 51 5

Grant Number: 50151 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$90,000.00
Title/Program: 31R006 Self Sustaining Vacation Day Camp

Grant Purpose

31R006 Self Sustaining Vacation Day Camp-NO INDIRECT COST

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 51 5

Grant Number: 50151 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$121,000.00
Title/Program: 31R006 Self Sustaining Vacation Day Camp

Grant Purpose

31R006 Self Sustaining Vacation Day Camp-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$121,000.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 51 5

Grant Number: 50151 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$121,849.00
Title/Program: 31R006 Self Sustaining Vacation Day Camp

Grant Purpose

31R006 Self Sustaining Vacation Day Camp-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$121,849.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 52 5

Grant Number: 50152 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$23,000.00
Title/Program: 31R004 self Sustaining Vacation Day camp

Grant Purpose

31R004 self Sustaining Vacation Day camp-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$23,000.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 52 5

Grant Number: 50152 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$26,000.00
Title/Program: 31R004 self Sustaining Vacation Day camp

Grant Purpose

31R004 self Sustaining Vacation Day camp-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$26,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 53 5

Grant Number: 50153 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$30,000.00
Title/Program: 31R042 Self Sustaining STAR Center

Grant Purpose

31R042 Self Sustaining STAR Center-NO INDIRECT COST

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

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 57 5

Grant Number: 50157 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$24,986.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$24,986.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 57 5

Grant Number: 50157 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$43,449.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$43,449.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 57 5

Grant Number: 50157 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$60,949.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$60,949.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 5

Grant Number: 50174 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$23,000.00
Title/Program: 31R053 Self Sustaining Latchkey After school center

Grant Purpose

31R053 Self Sustaining Latchkey After school center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$23,000.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 76 5

Grant Number: 50176 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$20,013.00
Title/Program: 31R075 Self Sustaining School Center

Grant Purpose

31R075 Self Sustaining School Center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$20,013.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 86 5

Grant Number: 50186 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$6,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$6,000.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 90 5

Grant Number: 50190 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$50,000.00
Title/Program: 31R050 Self Sustaining Latchkey program

Grant Purpose

31R050 Self Sustaining Latchkey program-NO INDIRECT COST

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 92 5

Grant Number: 50192 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$18,800.00
Title/Program: 31R023 Self Sustaining Summer Day Camp

Grant Purpose

31R023 Self Sustaining Summer Day Camp-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$18,800.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 92 5

Grant Number: 50192 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$15,000.00
Title/Program: 31R023 Self Sustaining Summer Day Camp

Grant Purpose

31R023 Self Sustaining Summer Day Camp-NO INDIRECT COST

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 92 5

Grant Number: 50192 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$23,800.00
Title/Program: 31R023 Self Sustaining Summer Day Camp

Grant Purpose

31R023 Self Sustaining Summer Day Camp-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$23,800.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 95 5

Grant Number: 50195 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$68,500.00
Title/Program: 31R058 Self Sustaining Vacation Day Camp

Grant Purpose

31R058 Self Sustaining Vacation Day Camp-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$68,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 96 5

Grant Number: 50196 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$75,000.00
Title/Program: 31R042 Self Sustaining Summer Fun Camp

Grant Purpose

31R042 Self Sustaining Summer Fun Camp-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$75,000.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 98 5

Grant Number: 50198 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$45,000.00
Title/Program: 31R050 Self Sustaining Summer Camp

Grant Purpose

31R050 Self Sustaining Summer Camp-NO INDIRECT COST

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,048.00

Title/Program: Reimbursement from The Hungerford School to 31R024 for Telecommunications

Grant Purpose

Reimbursement from The Hungerford School to 31R024 for Telecommunications

Non-Vendor/Unallocated Amount: \$1,048.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,000.00

Title/Program: Target Corp Grant to 31R061 for dance program

Grant Purpose

Target Corp Grant to 31R061 for dance program

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$500.00
Title/Program: Council on the Arts and Humanities for Staten Island grant for 31R005

Grant Purpose

Council on the Arts and Humanities for Staten Island grant for 31R005- for arts program

Non-Vendor/Unallocated Amount: \$500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,000.00
Title/Program: Target Corp grant to 31R009

Grant Purpose

Target Corp grant to 31R009- funding to support family reading program

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 36 5

Grant Number: 52936 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$341.92
Title/Program: Justice Recource Center grant to 31R0440

Grant Purpose

Justice Recource Center grant to 31R0440- funding for two subs for teachers attending law related activities

Non-Vendor/Unallocated Amount: \$341.92

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 38 5

Grant Number: 52938 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$10,000.00
Title/Program: Watershed Education grant to 31R057

Grant Purpose

Watershed Education grant to 31R057 for Jr Watershed Rangers program- NO INDIRECT COST

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$300.00
Title/Program: Overpayment for SLT Stipend at 31R003

Grant Purpose

Overpayment for SLT Stipend at 31R003

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** STATE MISC. 20 5

Grant Number: 58620 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$338,966.00
Title/Program: Extended School Day/School Violence Prevention Program Grant-State Funds

Grant Purpose

SED Project #0640-15-2090 Extension

Non-Vendor/Unallocated Amount: \$131,522.00

Amount

Total Allocated to Vendors \$207,444.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: Community foundation for the NCR grant to 31R078

Grant Purpose

Community foundation for the NCR grant to 31R078- to purchase library books and magazines

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 5

Grant Number: 59902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: Staten Island Foundation grant to 31R023

Grant Purpose

Staten Island Foundation grant to 31R023 for Leader in Me

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 5

Grant Number: 59903 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: Staten Island Foundation grant to 31R039

Grant Purpose

Staten Island Foundation grant to 31R039 for Leader in Me

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 5

Grant Number: 59904 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: Staten Island Foundation grant for 31R038

Grant Purpose

Staten Island Foundation grant for 31R038 for the TCRWP School wide Literacy Initiative

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 05 5

Grant Number: 59905 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,000.00

Title/Program: The Lois and Richard Nicotra Foundation grant to 31R080 for Photography Enrichment program

Grant Purpose

The Lois and Richard Nicotra Foundation grant to 31R080 for Photography Enrichment program- purchase cameras and printers

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 06 5

Grant Number: 59906 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00

Title/Program: Staten Island Foundation grant to 31R078

Grant Purpose

Staten Island Foundation grant to 31R078-NO INDIRECT COSTS- Funding for Leader in Me program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 07 5

Grant Number: 59907 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: Staten Island Foundation grant for 31R026

Grant Purpose

Staten Island Foundation grant for 31R026- no indirect cost- funding for Leader in Me program

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 08 5

Grant Number: 59908 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: Staten Island Foundation grant for 31R075

Grant Purpose

Staten Island Foundation grant for 31R075- no indirect cost- funding for Raising the Bar for All

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 09 5

Grant Number: 59909 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: Staten Island Foundation grant to 31R030

Grant Purpose

Staten Island Foundation grant to 31R030- NO INDIRECT COST- funding for Learning Leaders Volunteer Project

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 10 5

Grant Number: 59910 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: Staten Island Foundation grant for 31R053

Grant Purpose

Staten Island Foundation grant for 31R053- NO INDIRECT COST-funds for Leader in Me program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 11 5

Grant Number: 59911 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: Staten Island Foundation grant to 31R007

Grant Purpose

Staten Island Foundation grant to 31R007- NO INDIRECT COST- funding for Leader in Me program

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 12 5

Grant Number: 59912 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: Staten Island Foundation grant to 31R060

Grant Purpose

Staten Island Foundation grant to 31R060- NO INDIRECT COSTS- funding for Teacher's College Reading and Writing project.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 13 5

Grant Number: 59913 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: Staten Island Foundation grant to 31R019

Grant Purpose

Staten Island Foundation grant to 31R019-NO INDIRECT COSTS- funding for Youth Leadership II

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

Amount

Total Allocated to Vendors N/A

District: 32 **Borough:** Brooklyn **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 52 1

Grant Number: 18552 **Grant Type:** Amendment: Change of Location
Grant Period: 9/1/2010 - 8/31/2014 **Total Amount:** \$966,723.00
Title/Program: Teaching American History Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$804,392.00

Amount

Total Allocated to Vendors \$162,331.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 32 Borough: Brooklyn Funding Source: NYSED Grant Name: COHORT 4 YR2 58 5

Grant Number: 57058 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2014 - 8/31/2015 Total Amount: \$1,350,000.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 4 Year 2 - 32K291

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,350,000.00

Amount

Total Allocated to Vendors N/A

District: 32 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 77 5

Grant Number: 58577 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,200,000.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6101

Non-Vendor/Unallocated Amount: \$363,396.00

Amount

Total Allocated to Vendors \$836,604.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$4,601.40
Title/Program: D36 SNACK AND BEVERAGES

Grant Purpose

D36 SNACK AND BEVERAGES

Non-Vendor/Unallocated Amount: \$4,601.40

Amount

Total Allocated to Vendors N/A

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$3,655.00
Title/Program: COURT SQUARE CONFERENCE CENTER

Grant Purpose

COURT SQUARE CONFERENCE CENTER

Non-Vendor/Unallocated Amount: \$3,655.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 38 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA SCHOOL OF ONE 1

Grant Number: 17520 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/1/2010 - 9/30/2011 **Total Amount:** \$4,999,560.00
Title/Program: School of One i3 ARRA Grant

Grant Purpose

Transfer per Stacey Frazier e-mails of 3/26/23 and 4/3/13 for extension.
8/19/2014 - No cost extension, updated grant period.

Non-Vendor/Unallocated Amount: \$4,999,560.00

Amount

Total Allocated to Vendors N/A

District: 39 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-39 4

Grant Number: 49039 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$4,000.00
Title/Program: INTRA-CITY QBP SE ELECTRONICS EQUIPMENT

Grant Purpose

The Queens Borough President's Office is providing funding for special ed electronics equipment in school Q133.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 39 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 4

Grant Number: 49040 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$8,000.00
Title/Program: Instrument Purchase Schools IC - QBP

Grant Purpose

The Queens Borough President's Office is providing funding for music programs and instruments in two Queens schools.

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

Amount

Total Allocated to Vendors N/A

District: 39 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-20 5

Grant Number: 59020 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$68,250.00
Title/Program: DSNY Golden Apple Awards

Grant Purpose

The Golden Apple Awards are part of the NYC Department of Sanitation's education and awareness campaign in the schools. This program provides cash prizes to winning schools that conceive and complete exemplary applied-learning projects demonstrating awareness and civic responsibility in recycling, waste prevention, and community beautification, with additional awards for model indoor or outdoor composting projects. Schools compete in three contests within their grade division and borough. All funds must be expended by June 30, 2015. There are no restrictions on the use of these funds, although the Department of Sanitation encourages schools to further enhance their school recycling programs, waste prevention initiatives, and beautification projects.

Non-Vendor/Unallocated Amount: \$68,250.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 39 Borough: **Funding Source:** OTHER **Grant Name:** INTRA-CITY-26 5

Grant Number: 59026 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$231,885.00
Title/Program: MRT (Mobile Response Team) Intra-City

Grant Purpose

DOE and DOHMH have identified a need to build schools' capacity to prevent and respond to mental health problems through staff training, linkages to community based resources, prevention activities and direct clinical intervention as needed during crises. DOE and DOHMH have established a Mobile Response Team model to provide supplemental mental health services to select schools during the months of September through August. The funds do not rollover.

Non-Vendor/Unallocated Amount: \$231,885.00

Amount

Total Allocated to Vendors N/A

District: 39 Borough: **Funding Source:** OTHER **Grant Name:** INTRA-CITY-29 5

Grant Number: 59029 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$18,275.00
Title/Program: BXTC(Bronx Teens Connection) Intra-city with DOHMH

Grant Purpose

Intra-city funding from DOHMH to provide professional development, technical assistance and guidance related to the implementation of Reducing the Risk, a skills-based HIV, STD and teen pregnancy risk reduction curriculum to be used at select public high schools in the south Bronx. Pin 12FN070001R0X00. This allocation is the spring 2014 Bonus being awarded in FY15. The indirect rate is 3.3%. Total Allocation with indirect is 18,878. All funds must be used by June 30th 2015.

Non-Vendor/Unallocated Amount: \$18,275.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 40 Borough: **Funding Source:** USED **Grant Name:** ARRA ARTS ACHIEVE 4

Grant Number: 47525 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/1/2010 - 9/30/2015 **Total Amount:** \$274,183.00
Title/Program: **Arts Achieve: Impacting Student Success in the Arts**

Grant Purpose

FY14 ARRA ARTS ACHIEVE : IMPACTING STUDENT SUCCESS IN THE ARTS

Non-Vendor/Unallocated Amount: \$274,183.00

Amount

Total Allocated to Vendors N/A

District: 40 Borough: **Funding Source:** ARRA **Grant Name:** ARRA RTTT STR TCH 4

Grant Number: 47550 **Grant Type:** Grant Initial Notice
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$179,706.00
Title/Program: **ARRA-RTTT STRENGTH TEACH/LEAD EFFECT**

Grant Purpose

ARRA-RTTT STRENGTH TEACH/LEAD EFFECT - Project # 5545143031

Non-Vendor/Unallocated Amount: \$179,706.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 40 Borough: **Funding Source:** OTHER **Grant Name:** MISC FED GRANT 23 4

Grant Number: 48523 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 4/1/2014 - 6/30/2015 **Total Amount:** \$90,000.00
Title/Program: NYC DOE - subaward via US DOE and NYU, NYC Partnership for College Readiness and Success

Grant Purpose

See Sub award agreement for details.

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

Amount

Total Allocated to Vendors N/A

District: 40 Borough: **Funding Source:** USED **Grant Name:** MISC FED GRANT 89 4

Grant Number: 48589 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2013 - 6/30/2015 **Total Amount:** \$297,793.00
Title/Program: Arts Achieve: Impacting Student Success in the Arts

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$297,793.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$18,500.00
Title/Program: JRC-CIVIC EDUCATION

Grant Purpose

Civic Education funds will be used to pay teachers and supervisors for after-school activities such as We the People, Project Citizen and The Constitution Works program. Teachers will attend PD sessions, implement classroom materials and assist with student culminating activity.

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

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** USED **Grant Name:** ARRA ARTS ACHIEVE 5

Grant Number: 57525 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2014 - 9/30/2015 **Total Amount:** \$181,520.00
Title/Program: THE STUDIO IN A SCHOOL: IMPACTING STUDENT SUCCESS IN THE ARTS

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$181,520.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 40 Borough: Funding Source: ARRA Grant Name: ARRA RTTT STR TCH 5

Grant Number: 57550 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$4,748,683.00
Title/Program: ARRA-RTTT STRENGTH TEACH/LEAD EFFECT YEAR 2

Grant Purpose

Please use quick code 057550. This grant is Year 2 of Grant #47550.

Non-Vendor/Unallocated Amount: \$4,748,683.00

Amount

Total Allocated to Vendors N/A

District: 40 Borough: Funding Source: ARRA Grant Name: ARRA RTTT STR TCH 5

Grant Number: 57550 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$4,748,683.00
Title/Program: ARRA-RTTT STRENGTH TEACH/LEAD EFFECT YEAR 2

Grant Purpose

Please use quick code 057550. This grant is Year 2 of Grant #47550.

Non-Vendor/Unallocated Amount: \$4,748,683.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 40 Borough: **Funding Source:** NYSED **Grant Name:** MENTOR TEACHER 5

Grant Number: 58202 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2015 **Total Amount:** \$1,014,035.00
Title/Program: MENTOR TEACHER/INTERNSHIP PROGRAM

Grant Purpose

MTIP

Non-Vendor/Unallocated Amount: \$1,014,035.00

Amount

Total Allocated to Vendors N/A

District: 40 Borough: **Funding Source:** OTHER **Grant Name:** MISC FED GRANT 46 5

Grant Number: 58546 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,999,601.00
Title/Program: US DEPARTMENT OF LABOR

Grant Purpose

US DEPARTMENT OF LABOR, EMPLOYMENT AND TRAINING ADMINISTRATIONS DEPARTMENT OF LABOR

Non-Vendor/Unallocated Amount: \$6,999,601.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 40 Borough: Funding Source: OTHER Grant Name: MISC FED GRANT 46 5

Grant Number: 58546 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$6,999,601.00
Title/Program: US DEPARTMENT OF LABOR

Grant Purpose

US DEPARTMENT OF LABOR, EMPLOYMENT AND TRAINING ADMINISTRATIONS DEPARTMENT OF LABOR

Non-Vendor/Unallocated Amount: \$6,999,601.00

Amount

Total Allocated to Vendors N/A

District: 40 Borough: Funding Source: NYSED Grant Name: STATE MISC. 08 5

Grant Number: 58608 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,088,016.00
Title/Program: School Library System Operating Aid

Grant Purpose

This funding is one of three funding allocations from NYSED allocated each fiscal year to the NYC School Library System, Office of Library Services.

Non-Vendor/Unallocated Amount: \$1,088,016.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 42 Borough: **Funding Source:** OTHER **Grant Name:** MISC FED GRANT 43 4

Grant Number: 48543 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 4/2/2014 - 6/30/2014 **Total Amount:** \$86,657.00
Title/Program: D42 Startalk Summer Hindi Program Grant #H98230-14-1-0023

Grant Purpose

No Extensions allowed

Non-Vendor/Unallocated Amount: \$86,657.00

Amount

Total Allocated to Vendors N/A

District: 45 Borough: **Funding Source:** NYSED **Grant Name:** FULL DAY PRE-K 4

Grant Number: 43110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$3,857,056.00
Title/Program: Priority Pre-K

Grant Purpose

Funding is being moved to a new quick code that points to Budget code 8817 see tracking 21767

Non-Vendor/Unallocated Amount: \$3,857,056.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 45 Borough: **Funding Source:** NYSED **Grant Name:** FULL DAY PRE-K 4

Grant Number: 43110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$3,894,562.00
Title/Program: Priority Pre-K

Grant Purpose

Funding is being moved to a new quick code that points to Budget code 8817 see tracking 21767

Non-Vendor/Unallocated Amount: \$3,894,562.00

Amount

Total Allocated to Vendors N/A

District: 45 Borough: **Funding Source:** NYSED **Grant Name:** FULL DAY PRE-K 4

Grant Number: 43110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$3,894,562.00
Title/Program: Priority Pre-K

Grant Purpose

Funding is being moved to a new quick code that points to Budget code 8817 see tracking 21767

Non-Vendor/Unallocated Amount: \$3,894,562.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 45 Borough: Funding Source: NYSED Grant Name: FULL DAY PRE-K 4

Grant Number: 43110 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$4,998,708.00
Title/Program: Priority Pre-K

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$4,998,708.00

Amount

Total Allocated to Vendors N/A

District: 45 Borough: Funding Source: NYSED Grant Name: FULL DAY PRE-K 4

Grant Number: 43110 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$4,998,708.00
Title/Program: Priority Pre-K

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$4,998,708.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 45 Borough: Funding Source: NYSED Grant Name: UPK EXPANSION 03 5

Grant Number: 59303 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$9,997,419.00
Title/Program: UPK Priority Expansion Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$9,997,419.00

Amount

Total Allocated to Vendors N/A

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 4

Grant Number: 40110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$7,174,072.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch # Z39642491 dated 7/31/2013
Ch # Z39541879 dated 7/15/2013
Ch # Z39440764 dated 6/28/2013
Ch # Z39328500 dated 6/14/2013
Ch # Z37126373 dated 9/14/2012

Non-Vendor/Unallocated Amount: \$7,174,072.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 46 Borough: **Funding Source:** OTHER **Grant Name:** INTRA-CITY-44 4

Grant Number: 49044 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$83,824.00
Title/Program: CUNY Teacher Certificate Program (Intra-City) Amended to Final Amount

Grant Purpose

IC Revenue for CUNY Faculty Development Activities Related to Regents Reform Agenda.
Changed funding to reflect Final actuals for FY14, FMS has been adjusted.

Non-Vendor/Unallocated Amount: \$83,824.00

Amount

Total Allocated to Vendors N/A

District: 46 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$933,987.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014

Non-Vendor/Unallocated Amount: \$933,987.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,167,746.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$1,167,746.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 5

Grant Number: 50111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$301,048.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$301,048.00

Amount

Total Allocated to Vendors N/A

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 5

Grant Number: 50111 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$300,000.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 46 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$300,524.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014

Non-Vendor/Unallocated Amount: \$300,524.00

Amount

Total Allocated to Vendors N/A

District: 46 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$300,000.00
Title/Program: Fingerprinting Account

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$550,000.00
Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14

Ch#1032- 7/17/14

Non-Vendor/Unallocated Amount: \$550,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$550,184.00
Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14

Ch#1032- 7/17/14
Ch#Z727368067/3/2014
Ch#Z729215597/18/2014

Non-Vendor/Unallocated Amount: \$550,184.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 15 4

Grant Number: 40115 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$10,065.18
Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$10,065.18

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 15 4

Grant Number: 40115 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$10,264.17
Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$10,264.17

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 15 4

Grant Number: 40115 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$11,104.10
Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$11,104.10

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 17 4

Grant Number: 40117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$8,808.44
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$8,808.44

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 17 4

Grant Number: 40117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$8,988.44
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$8,988.44

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 47 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 4

Grant Number: 40117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$8,323.44
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$8,323.44

Amount

Total Allocated to Vendors N/A

District: 47 Borough: **Funding Source:** ARRA **Grant Name:** ARRA RTTT C2 4

Grant Number: 47519 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$2,438,400.00
Title/Program: RACE TO THE TOP C2

Grant Purpose

Please use 47519. Funding related to FY13 quick code, 37519 ARRA RACE TO THE TOP C2.

Non-Vendor/Unallocated Amount: \$2,438,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT DI TC 4

Grant Number: 47524 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 9/23/2014 Total Amount: \$1,599,994.00
Title/Program: RACE TO THE TOP D1A TALENT COACHES

Grant Purpose

Please use 47524, ARRA-RACE TO THE TOP D1A TC.

Non-Vendor/Unallocated Amount: \$1,599,994.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT DI TC 4

Grant Number: 47524 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 9/23/2014 Total Amount: \$1,437,331.00
Title/Program: RACE TO THE TOP D1A TALENT COACHES

Grant Purpose

Please use 47524, ARRA-RACE TO THE TOP D1A TC.

Non-Vendor/Unallocated Amount: \$1,437,331.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT DI TC 4

Grant Number: 47524 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 9/23/2014 Total Amount: \$1,475,403.00
Title/Program: RACE TO THE TOP D1A TALENT COACHES

Grant Purpose

Please use 47524, ARRA-RACE TO THE TOP D1A TC.

Non-Vendor/Unallocated Amount: \$1,475,403.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D2 MC 4

Grant Number: 47526 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 9/23/2014 Total Amount: \$631,111.00
Title/Program: RACE TO THE TOP D2A MOSL COACHES

Grant Purpose

Please use 47526, ARRA-RACE TO THE TOP D2A MC.

Non-Vendor/Unallocated Amount: \$631,111.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D2 MC 4

Grant Number: 47526 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 9/23/2014 Total Amount: \$678,129.00
Title/Program: RACE TO THE TOP D2A MOSL COACHES

Grant Purpose

Please use 47526, ARRA-RACE TO THE TOP D2A MC.

Non-Vendor/Unallocated Amount: \$678,129.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D2 MC 4

Grant Number: 47526 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2014 - 9/23/2014 Total Amount: \$670,623.00
Title/Program: RACE TO THE TOP D2A MOSL COACHES

Grant Purpose

Please use 47526, ARRA-RACE TO THE TOP D2A MC.

Non-Vendor/Unallocated Amount: \$670,623.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D2 MC 4

Grant Number: 47526 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2014 - 9/23/2014 Total Amount: \$670,623.00
Title/Program: RACE TO THE TOP D2A MOSL COACHES

Grant Purpose

Please use 47526, ARRA-RACE TO THE TOP D2A MC.

Non-Vendor/Unallocated Amount: \$670,623.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D2 MC 4

Grant Number: 47526 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 9/23/2014 Total Amount: \$631,111.00
Title/Program: RACE TO THE TOP D2A MOSL COACHES

Grant Purpose

Please use 47526, ARRA-RACE TO THE TOP D2A MC.

Non-Vendor/Unallocated Amount: \$631,111.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D2 MS 4

Grant Number: 47527 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 9/23/2014 Total Amount: \$137,995.00
Title/Program: RACE TO THE TOP D2A MOSL SUPPORT

Grant Purpose

Please use 47527, ARRA-RACE TO THE TOP D2A MS.

Non-Vendor/Unallocated Amount: \$137,995.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D2 MS 4

Grant Number: 47527 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 9/23/2014 Total Amount: \$218,717.00
Title/Program: RACE TO THE TOP D2A MOSL SUPPORT

Grant Purpose

Please use 47527, ARRA-RACE TO THE TOP D2A MS.

Non-Vendor/Unallocated Amount: \$218,717.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D2 MS 4

Grant Number: 47527 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 9/23/2014 Total Amount: \$231,608.00
Title/Program: RACE TO THE TOP D2A MOSL SUPPORT

Grant Purpose

Please use 47527, ARRA-RACE TO THE TOP D2A MS.

Non-Vendor/Unallocated Amount: \$231,608.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D2 4

Grant Number: 47532 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$14,038,325.00
Title/Program: RACE TO THE TOP D2

Grant Purpose

New RTTT Quick Code. Please use quick code name ARRA RACE TO THE TOP D2

Non-Vendor/Unallocated Amount: \$14,038,325.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 15 5

Grant Number: 50115 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$5,628.33
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$5,628.33

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 15 5

Grant Number: 50115 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,038.96
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$1,038.96

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 17 5

Grant Number: 50117 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$2,797.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$2,797.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 17 5

Grant Number: 50117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$3,575.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$3,575.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 47 Borough: Funding Source: NYSED Grant Name: ARRA RTTT DI TC 5

Grant Number: 57524 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 9/24/2014 - 6/30/2015 Total Amount: \$4,712,559.00
Title/Program: RACE TO THE TOP D1B TALENT COACHES

Grant Purpose

Please 57524, ARRA RACE TO THE TOP D1B TC. This quick code is related to 47524, ARRA RACE TO THE TOP D1A TC.

Non-Vendor/Unallocated Amount: \$4,712,559.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: NYSED Grant Name: ARRA RTTT D2 MC 5

Grant Number: 57526 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 9/24/2014 - 6/30/2015 Total Amount: \$2,069,215.00
Title/Program: RACE TO THE TOP D2B MOSL COACHES

Grant Purpose

Please 57526, ARRA RACE TO THE TOP D2B MC. This quick code is related to 47526, ARRA RACE TO THE TOP D2A MC.

Non-Vendor/Unallocated Amount: \$2,069,215.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D2 MC 5

Grant Number: 57526 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/24/2014 - 6/30/2015 Total Amount: \$2,069,215.00
Title/Program: RACE TO THE TOP D2B MOSL COACHES

Grant Purpose

Please 57526, ARRA RACE TO THE TOP D2B MC. This quick code is related to 47526, ARRA RACE TO THE TOP D2A MC.

Non-Vendor/Unallocated Amount: \$2,069,215.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: NYSED Grant Name: ARRA RTTT D2 MS 5

Grant Number: 57527 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 9/24/2014 - 6/30/2015 Total Amount: \$452,441.00
Title/Program: RACE TO THE TOP D2B MOSL SUPPORT

Grant Purpose

Please use 57527, ARRA RACE TO THE TOP D2B MS. This quick code is related to 47527, ARRA RACE TO THE TOP D2A MS.

Non-Vendor/Unallocated Amount: \$452,441.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC STATE 75 5

Grant Number: 58675 **Grant Type:** Grant: Single Year Grant
Grant Period: 8/14/2014 - 6/30/2014 **Total Amount:** \$100,000.00
Title/Program: NYEDCP 10X024 Project #5842 Air Conditioners

Grant Purpose

New York State Economic Development Assistance Program (NYS EDAP) - Purchase and Installation of air Conditioning Units,

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

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** MISC STATE 76 5

Grant Number: 58676 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/9/2014 - 6/30/2015 **Total Amount:** \$125,000.00
Title/Program: Purchase of Computers and Equipment at PS/IS Q208 for \$125,000.00

Grant Purpose

Purchase of Computers and Equipment at PS/IS Q208 for \$125,000.00

Non-Vendor/Unallocated Amount: \$125,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 49 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 70 4

Grant Number: 40170 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$167,900.47
Title/Program: Outside Funding D49

Grant Purpose

Self Sustainig 49-40170 various forms of funding from sources outside of D49 budget.

Non-Vendor/Unallocated Amount: \$167,900.47

Amount

Total Allocated to Vendors N/A

District: 49 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 70 4

Grant Number: 40170 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$168,075.92
Title/Program: Outside Funding D49

Grant Purpose

Self Sustainig 49-40170 various forms of funding from sources outside of D49 budget.

Non-Vendor/Unallocated Amount: \$168,075.92

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 49 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 70 4

Grant Number: 40170 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$134,063.91
Title/Program: **Outside Funding D49**

Grant Purpose

Self Sustainig 49-40170 various forms of funding from sources outside of D49 budget.

Non-Vendor/Unallocated Amount: \$134,063.91

Amount

Total Allocated to Vendors N/A

District: 49 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 70 4

Grant Number: 40170 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$167,659.23
Title/Program: **Outside Funding D49**

Grant Purpose

Self Sustainig 49-40170 various forms of funding from sources outside of D49 budget.

Non-Vendor/Unallocated Amount: \$167,659.23

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 50 Borough: **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$115,375.00
Title/Program: Summer Youth Employment Program

Grant Purpose

Summer Youth Employment Program

Non-Vendor/Unallocated Amount: \$115,375.00

Amount

Total Allocated to Vendors N/A

District: 51 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 4

Grant Number: 40111 **Grant Type:** Grant: Self Sustaining
Grant Period: 4/1/2014 - 6/30/2014 **Total Amount:** \$30,168.00
Title/Program: UFT-PIP

Grant Purpose

UFT payments to support PIP program

Non-Vendor/Unallocated Amount: \$30,168.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 52 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 69 4

Grant Number: 40169 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,834,873.00
Title/Program: D52 DSF Journal Entry OTPS

Grant Purpose

Per Stephan Kassin: Through the established Misc Revenue Code 44840112, DSF accrues revenue for work it performs on behalf various entities. Primarily the revenue represents checks we receive from Charter schools and DOE Orgs (private PTA funds) but may also include checks for our participation in Energy savings programs or for damaged DOE property.

Non-Vendor/Unallocated Amount: \$1,834,873.00

Amount

Total Allocated to Vendors N/A

District: 52 Borough: **Funding Source:** OTHER **Grant Name:** INTRA-CITY-43 4

Grant Number: 49043 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$96,000.00
Title/Program: DCAS IC PlaNYC Outreach Schools

Grant Purpose

School portion of IC with DCAS for PlaNYC Outreach. This portion of funds goes to schools for Green Cup Energy Awards. Another goes to Green Flag and Solar One Challenge.

Non-Vendor/Unallocated Amount: \$96,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 52 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 67 5

Grant Number: 50167 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$188,965.00
Title/Program: Sustainability Proj 50167

Grant Purpose

Revenue from the DSF Sustainability Program in which various school buildings participate in efforts to reduce energy consumption during times of high use.

Non-Vendor/Unallocated Amount: \$188,965.00

Amount

Total Allocated to Vendors N/A

District: 52 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 69 5

Grant Number: 50169 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$395,368.00
Title/Program: D52 Journal Entries OTPS (Central)

Grant Purpose

Misc Revenue for work DSF performs on behalf of various entities including repair and energy savings.

Non-Vendor/Unallocated Amount: \$395,368.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 52 Borough: **Funding Source:** OTHER **Grant Name:** INTRA-CITY-21 5

Grant Number: 59021 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$490,048.00
Title/Program: INTRACITY DSNY RECYCLING CHAMPIONS

Grant Purpose

Intra-City agreement with DSNY. As part of DSNY's BWPRR funded recycling outreach initiative, DOE will conduct outreach activities at the school level to increase awareness on behalf of DSNY's and NYC's recycling programs, activities, laws, and regulations. All funding must be used in the Current Fiscal Year. This is for FY15 and is the final year of this MOU.

Non-Vendor/Unallocated Amount: \$490,048.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 02 4

Grant Number: 40202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$0.00
Title/Program: PS M839 (STEM)

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 03 4

Grant Number: 40203 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$59,500.00
Title/Program: WDC - Scholars at Work

Grant Purpose

student per session

Non-Vendor/Unallocated Amount: \$59,500.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 04 4

Grant Number: 40204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,393.00
Title/Program: Blueprint for Music

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$1,393.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 05 4

Grant Number: 40205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$545,185.00
Title/Program: Principal Pipeline

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$545,185.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 08 4

Grant Number: 40208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$5,671.00
Title/Program: Scientist-in-Residence

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$5,671.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 11 4

Grant Number: 40211 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$756.00
Title/Program: Nike Partnership

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$756.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 13 4

Grant Number: 40213 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$18,333.00
Title/Program: PS 307K

Grant Purpose

vendor services

Non-Vendor/Unallocated Amount: \$18,333.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 15 4

Grant Number: 40215 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$73,255.00
Title/Program: Fund Operations

Grant Purpose

FPS

Non-Vendor/Unallocated Amount: \$73,255.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 16 4

Grant Number: 40216 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$4,927.00
Title/Program: Sophie Gerson Healthy Youth

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$4,927.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 16 4

Grant Number: 40216 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$8,710.00
Title/Program: Sophie Gerson Healthy Youth

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$8,710.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 20 4

Grant Number: 40220 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,892.00
Title/Program: iZone - NGLC

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,892.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 24 4

Grant Number: 40224 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$80,168.00
Title/Program: PS 30K

Grant Purpose

grant is supporting the city's first dual language Arabic program

Non-Vendor/Unallocated Amount: \$80,168.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 26 4

Grant Number: 40226 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$60,322.00
Title/Program: Arts PD for Teachers

Grant Purpose

The Director of Teacher Development in the Arts is responsible for supporting school leaders and teachers of the arts as they transition to Advance in order to uphold rigorous standards that will lead to improved student outcomes in the arts. The Director of Teacher Development in the Arts will develop and facilitate in-person, video, and online - training resources for schools, aligned with Advance and the NYC Blueprint for Teaching and Learning in the Arts. The Program Coordinator will work closely with the Director of Teacher Development in the Arts to support all aspects and day-to-day activities of a grant-funded program to provide customized support to teachers, school leaders, and networks around Advance, and its specific impact on teachers of the arts. The Program Coordinator will help plan, organize and administer teacher and school leader professional development programs related to teacher

Non-Vendor/Unallocated Amount: \$60,322.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 29 4

Grant Number: 40229 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$77,787.00
Title/Program: Math for America

Grant Purpose

Math support

Non-Vendor/Unallocated Amount: \$77,787.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 29 4

Grant Number: 40229 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$80,787.00
Title/Program: Math for America

Grant Purpose

Math support

Non-Vendor/Unallocated Amount: \$80,787.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 30 4

Grant Number: 40230 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$501,276.00
Title/Program: AFSE

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$501,276.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 39 4

Grant Number: 40239 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$241,048.00
Title/Program: School Time Lab

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$241,048.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: NYSED Grant Name: FUNDS PUB SCHL 40 4

Grant Number: 40240 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,289,731.00
Title/Program: Common Core 3

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$2,289,731.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 41 4

Grant Number: 40241 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$97,000.00
Title/Program: Curtis H.S. Nursing Program

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$97,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 41 4

Grant Number: 40241 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$107,000.00
Title/Program: Curtis H.S. Nursing Program

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$107,000.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 41 4

Grant Number: 40241 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$102,000.00
Title/Program: Curtis H.S. Nursing Program

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$102,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 41 4

Grant Number: 40241 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$122,300.00
Title/Program: Curtis H.S. Nursing Program

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$122,300.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 41 4

Grant Number: 40241 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$94,000.00
Title/Program: Curtis H.S. Nursing Program

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$94,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 42 4

Grant Number: 40242 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$467,034.00
Title/Program: Common Core - Petrie

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$467,034.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 44 4

Grant Number: 40244 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$538,707.00
Title/Program: Mentoring Expanded

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$538,707.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 44 4

Grant Number: 40244 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$546,879.00
Title/Program: Mentoring Expanded

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$546,879.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 44 4

Grant Number: 40244 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$565,484.00
Title/Program: Mentoring Expanded

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$565,484.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 44 4

Grant Number: 40244 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$564,118.00
Title/Program: Mentoring Expanded

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$564,118.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 44 4

Grant Number: 40244 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$583,575.00
Title/Program: Mentoring Expanded

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$583,575.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 65 4

Grant Number: 40265 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$938.00
Title/Program: Math Tournament

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$938.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 68 4

Grant Number: 40268 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$30,000.00
Title/Program: NYC Mentoring program

Grant Purpose

per session

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 73 4

Grant Number: 40273 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$71,705.00
Title/Program: iZone (Knowledge Management)

Grant Purpose

OTPS and PS

Non-Vendor/Unallocated Amount: \$71,705.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 74 4

Grant Number: 40274 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$69,652.00
Title/Program: Opportunity by Design

Grant Purpose

salary for John Clemente; effective 2/3/14

Non-Vendor/Unallocated Amount: \$69,652.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 77 4

Grant Number: 40277 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$3,768,027.00
Title/Program: ESI

Grant Purpose

per session and resources

Non-Vendor/Unallocated Amount: \$3,768,027.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 86 4

Grant Number: 40286 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$32,500.00
Title/Program: MET

Grant Purpose

MET strives to understand methods to evaluate teacher effectiveness and support teachers in understanding these tools use for their own PD

Non-Vendor/Unallocated Amount: \$32,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 90 4

Grant Number: 40290 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$38,922.00
Title/Program: Bronx MS Visual Arts project

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$38,922.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 91 4

Grant Number: 40291 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$82,990.00
Title/Program: Dance Conversion

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$82,990.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 91 4

Grant Number: 40291 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$90,447.00
Title/Program: Dance Conversion

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$90,447.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 91 4

Grant Number: 40291 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$84,018.00
Title/Program: Dance Conversion

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$84,018.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 93 4

Grant Number: 40293 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$17,183.00
Title/Program: Big Apple Awards

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$17,183.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 96 4

Grant Number: 40296 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$423,577.00
Title/Program: Summer Quest

Grant Purpose

PS and OTPS

Non-Vendor/Unallocated Amount: \$423,577.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 96 4

Grant Number: 40296 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$424,288.00
Title/Program: Summer Quest

Grant Purpose

PS and OTPS

Non-Vendor/Unallocated Amount: \$424,288.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 96 4

Grant Number: 40296 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$412,775.00
Title/Program: Summer Quest

Grant Purpose

PS and OTPS

Non-Vendor/Unallocated Amount: \$412,775.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 96 4

Grant Number: 40296 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$458,714.00
Title/Program: Summer Quest

Grant Purpose

PS and OTPS

Non-Vendor/Unallocated Amount: \$458,714.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 96 4

Grant Number: 40296 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$462,214.00
Title/Program: Summer Quest

Grant Purpose

PS and OTPS

Non-Vendor/Unallocated Amount: \$462,214.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 96 4

Grant Number: 40296 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$402,690.00
Title/Program: Summer Quest

Grant Purpose

PS and OTPS

Non-Vendor/Unallocated Amount: \$402,690.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,000.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 02 5

Grant Number: 50202 Grant Type: Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$36,291.00
Title/Program: Summer Scholars

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$36,291.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 02 5

Grant Number: 50202 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$129,300.00
Title/Program: Summer Scholars

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$129,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 03 5

Grant Number: 50203 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,300.00
Title/Program: M839 - STEM

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$9,300.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 04 5

Grant Number: 50204 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$108.00
Title/Program: P.S. 102K

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$108.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 05 5

Grant Number: 50205 Grant Type: Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$792,500.00
Title/Program: NIKE (Champs)

Grant Purpose

per session, OTPS, PS

Non-Vendor/Unallocated Amount: \$792,500.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: NYSED Grant Name: FUNDS PUB SCHL 06 5

Grant Number: 50206 Grant Type: Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$70,000.00
Title/Program: Common Core Petrie

Grant Purpose

per session

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: NYSED Grant Name: FUNDS PUB SCHL 06 5

Grant Number: 50206 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$276,109.00
Title/Program: Common Core Petrie

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$276,109.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: NYSED Grant Name: FUNDS PUB SCHL 06 5

Grant Number: 50206 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$125,722.00
Title/Program: Common Core Petrie

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$125,722.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 07 5

Grant Number: 50207 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$2,333.00
Title/Program: Fund Operations

Grant Purpose

PS

Non-Vendor/Unallocated Amount: \$2,333.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 07 5

Grant Number: 50207 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$27,452.00
Title/Program: Fund Operations

Grant Purpose

PS

Non-Vendor/Unallocated Amount: \$27,452.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 07 5

Grant Number: 50207 Grant Type: Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$27,442.00
Title/Program: Fund Operations

Grant Purpose

PS

Non-Vendor/Unallocated Amount: \$27,442.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 08 5

Grant Number: 50208 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$2,800.00
Title/Program: Organ Donation Curriculum

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 08 5

Grant Number: 50208 Grant Type: Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$3,000.00
Title/Program: Organ Donation Curriculum

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 09 5

Grant Number: 50209 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$350,009.00
Title/Program: Summer Quest

Grant Purpose

per session AND otps

Non-Vendor/Unallocated Amount: \$350,009.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 09 5

Grant Number: 50209 Grant Type: Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$258,621.00
Title/Program: Summer Quest

Grant Purpose

per session AND otps

Non-Vendor/Unallocated Amount: \$258,621.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 09 5

Grant Number: 50209 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$258,621.00
Title/Program: Summer Quest

Grant Purpose

per session AND otps

Non-Vendor/Unallocated Amount: \$258,621.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 09 5

Grant Number: 50209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$443,345.00
Title/Program: Summer Quest

Grant Purpose

per session AND otps

Non-Vendor/Unallocated Amount: \$443,345.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 10 5

Grant Number: 50210 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,828.00
Title/Program: NIKE Partnership

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$1,828.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 11 5

Grant Number: 50211 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$26,509.00
Title/Program: Mentoring for REAL

Grant Purpose

Funding for the time period of July 1 2014-October 31, 2014 for a portion of one position: Senior Administrator of School Services, Safety & Security. Civil service title is Education Administrator, Level III.

Non-Vendor/Unallocated Amount: \$26,509.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 12 5

Grant Number: 50212 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$73,840.00
Title/Program: D. 79 (ACE)

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$73,840.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 12 5

Grant Number: 50212 Grant Type: Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$109,840.00
Title/Program: D. 79 (ACE)

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$109,840.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 12 5

Grant Number: 50212 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$109,840.00
Title/Program: D. 79 (ACE)

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$109,840.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 13 5

Grant Number: 50213 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$965,115.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$965,115.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 13 5

Grant Number: 50213 Grant Type: Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$278,040.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$278,040.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 13 5

Grant Number: 50213 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$908,906.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$908,906.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 13 5

Grant Number: 50213 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,000,754.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$1,000,754.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 13 5

Grant Number: 50213 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,707,706.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$1,707,706.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 13 5

Grant Number: 50213 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,823,804.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$1,823,804.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 14 5

Grant Number: 50214 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$54,553.00
Title/Program: AFSE

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$54,553.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 14 5

Grant Number: 50214 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$29,453.00
Title/Program: AFSE

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$29,453.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 14 5

Grant Number: 50214 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$51,453.00
Title/Program: AFSE

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$51,453.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 14 5

Grant Number: 50214 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$55,442.00
Title/Program: AFSE

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$55,442.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 15 5

Grant Number: 50215 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$348,713.00
Title/Program: Principal Pipeline

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$348,713.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 15 5

Grant Number: 50215 Grant Type: Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$105,975.00
Title/Program: Principal Pipeline

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$105,975.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 16 5

Grant Number: 50216 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$243,247.00
Title/Program: Software Engineering Exp. (ATT)

Grant Purpose

per session and student metro cards

Non-Vendor/Unallocated Amount: \$243,247.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 17 5

Grant Number: 50217 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$32,453.00
Title/Program: School Time Lab

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$32,453.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 18 5

Grant Number: 50218 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$61,215.00
Title/Program: School of One

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$61,215.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 18 5

Grant Number: 50218 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$109,215.00
Title/Program: School of One

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$109,215.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 18 5

Grant Number: 50218 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$142,745.00
Title/Program: School of One

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$142,745.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 19 5

Grant Number: 50219 Grant Type: Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$10,000.00
Title/Program: New American Academy

Grant Purpose

OTPS

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 20 5

Grant Number: 50220 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$189,719.00
Title/Program: iZone - PD

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$189,719.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 21 5

Grant Number: 50221 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$83,750.00
Title/Program: Software Engineering Pilot (CSNYC)

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$83,750.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 22 5

Grant Number: 50222 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$238,095.00
Title/Program: DREAM-SHSI

Grant Purpose

personnel

Non-Vendor/Unallocated Amount: \$238,095.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 23 5

Grant Number: 50223 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$204,200.00
Title/Program: Arts PD

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$204,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 23 5

Grant Number: 50223 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$152,995.00
Title/Program: Arts PD

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$152,995.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 24 5

Grant Number: 50224 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,000.00
Title/Program: Leadership and Teacher Dev.

Grant Purpose

school stipend

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 25 5

Grant Number: 50225 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$24,696.00
Title/Program: Economics and Finance H.S. - Moody's Summer

Grant Purpose

OTPS, PS

Non-Vendor/Unallocated Amount: \$24,696.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 5

Grant Number: 50226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$208,318.00
Title/Program: Common Core (GE)

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$208,318.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 26 5

Grant Number: 50226 Grant Type: Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$126,805.00
Title/Program: Common Core (GE)

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$126,805.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 26 5

Grant Number: 50226 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$665,263.00
Title/Program: Common Core (GE)

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$665,263.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 5

Grant Number: 50226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$849,318.00
Title/Program: Common Core (GE)

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$849,318.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 27 5

Grant Number: 50227 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$108,684.00
Title/Program: Common Core II (Gates)

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$108,684.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 27 5

Grant Number: 50227 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$154,802.00
Title/Program: Common Core II (Gates)

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$154,802.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 27 5

Grant Number: 50227 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$154,802.00
Title/Program: Common Core II (Gates)

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$154,802.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 28 5

Grant Number: 50228 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$116,097.00
Title/Program: Common Core 3 (Gates)

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$116,097.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 28 5

Grant Number: 50228 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$0.00
Title/Program: Common Core 3 (Gates)

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 29 5

Grant Number: 50229 Grant Type: Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$19,470.00
Title/Program: Highbridge Green School

Grant Purpose

per session and building permits

Non-Vendor/Unallocated Amount: \$19,470.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 30 5

Grant Number: 50230 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$382,353.00
Title/Program: IPD

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$382,353.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 30 5

Grant Number: 50230 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$382,353.00
Title/Program: IPD

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$382,353.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 30 5

Grant Number: 50230 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$302,353.00
Title/Program: IPD

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$302,353.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 31 5

Grant Number: 50231 Grant Type: Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$46,049.00
Title/Program: Strategic Data Initiative

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$46,049.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 32 5

Grant Number: 50232 Grant Type: Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,530.00
Title/Program: Sophie Gerson

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$1,530.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 33 5

Grant Number: 50233 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Adult Nursing

Grant Purpose

per session

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

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 34 5

Grant Number: 50234 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$17,280.00
Title/Program: NIKE GO

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$17,280.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 35 5

Grant Number: 50235 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$101,000.00
Title/Program: Burch Family

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$101,000.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 36 5

Grant Number: 50236 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,250.00
Title/Program: Big Apple Awards

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$2,250.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 36 5

Grant Number: 50236 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$0.00
Title/Program: Big Apple Awards

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 37 5

Grant Number: 50237 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: Teaching Matters @ K425

Grant Purpose

otps, per session

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 38 5

Grant Number: 50238 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$33,500.00
Title/Program: PS 30K

Grant Purpose

per session and salary

Non-Vendor/Unallocated Amount: \$33,500.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 39 5

Grant Number: 50239 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,771.00
Title/Program: Principal Supervisor

Grant Purpose

salary for D. Esposito

Non-Vendor/Unallocated Amount: \$100,771.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 40 5

Grant Number: 50240 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$55,400.00
Title/Program: iZone - Dinner

Grant Purpose

flex funds

Non-Vendor/Unallocated Amount: \$55,400.00

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 4

Grant Number: 40113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,033,383.96
Title/Program: DFO OTPS Support Grant

Grant Purpose

Fy'14 Grant 54-40113

Non-Vendor/Unallocated Amount: \$1,033,383.96

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 4

Grant Number: 40113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,034,433.96
Title/Program: DFO OTPS Support Grant

Grant Purpose

Fy'14 Grant 54-40113

Non-Vendor/Unallocated Amount: \$1,034,433.96

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 4

Grant Number: 40113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,033,433.96
Title/Program: DFO OTPS Support Grant

Grant Purpose

Fy'14 Grant 54-40113

Non-Vendor/Unallocated Amount: \$1,033,433.96

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 4

Grant Number: 40114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,925,515.62
Title/Program: TRAVEL SERVICES

Grant Purpose

Travel Services

Non-Vendor/Unallocated Amount: \$1,925,515.62

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 4

Grant Number: 40114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,580,923.61
Title/Program: TRAVEL SERVICES

Grant Purpose

Travel Services

Non-Vendor/Unallocated Amount: \$1,580,923.61

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 4

Grant Number: 40114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,613,529.61
Title/Program: TRAVEL SERVICES

Grant Purpose

Travel Services

Non-Vendor/Unallocated Amount: \$1,613,529.61

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 4

Grant Number: 40114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,694,443.61
Title/Program: TRAVEL SERVICES

Grant Purpose

Travel Services

Non-Vendor/Unallocated Amount: \$1,694,443.61

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 4

Grant Number: 40114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,744,275.29
Title/Program: TRAVEL SERVICES

Grant Purpose

Travel Services

Non-Vendor/Unallocated Amount: \$1,744,275.29

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 4

Grant Number: 40114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,810,411.59
Title/Program: TRAVEL SERVICES

Grant Purpose

Travel Services

Non-Vendor/Unallocated Amount: \$1,810,411.59

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 4

Grant Number: 40114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,984,075.62
Title/Program: TRAVEL SERVICES

Grant Purpose

Travel Services

Non-Vendor/Unallocated Amount: \$1,984,075.62

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 4

Grant Number: 40114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,045,745.42
Title/Program: TRAVEL SERVICES

Grant Purpose

Travel Services

Non-Vendor/Unallocated Amount: \$1,045,745.42

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 4

Grant Number: 40114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,046,070.62
Title/Program: TRAVEL SERVICES

Grant Purpose

Travel Services

Non-Vendor/Unallocated Amount: \$1,046,070.62

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 4

Grant Number: 40114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,226,691.52
Title/Program: TRAVEL SERVICES

Grant Purpose

Travel Services

Non-Vendor/Unallocated Amount: \$1,226,691.52

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 4

Grant Number: 40163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2013 **Total Amount:** \$1,621,383.41
Title/Program: School Food Concession Commissions

Grant Purpose

FY'14 Grant 51-40163

Non-Vendor/Unallocated Amount: \$1,621,383.41

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 4

Grant Number: 40163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2013 **Total Amount:** \$1,883,147.57
Title/Program: School Food Concession Commissions

Grant Purpose

FY'14 Grant 51-40163

Non-Vendor/Unallocated Amount: \$1,883,147.57

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 4

Grant Number: 40163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2013 Total Amount: \$2,193,235.49
Title/Program: School Food Concession Commissions

Grant Purpose

FY'14 Grant 51-40163

Non-Vendor/Unallocated Amount: \$2,193,235.49

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 4

Grant Number: 40163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2013 Total Amount: \$2,427,419.89
Title/Program: School Food Concession Commissions

Grant Purpose

FY'14 Grant 51-40163

Non-Vendor/Unallocated Amount: \$2,427,419.89

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$150,000.00
Title/Program: Credit Card Fees

Grant Purpose

FY'15 Grant 54-50112

Non-Vendor/Unallocated Amount: \$150,000.00

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$600.00
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$2,650.00
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$2,650.00

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$340,412.38
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$340,412.38

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$278,993.70
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$278,993.70

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$58,560.00
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$58,560.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$115,566.05
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$115,566.05

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$166,065.82
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$166,065.82

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$191,739.70
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$191,739.70

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$223,569.70
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$223,569.70

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$301,832.43
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$301,832.43

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 5

Grant Number: 50163 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$403,008.59
Title/Program: School Food Concession Commissions

Grant Purpose

FY15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$403,008.59

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 5

Grant Number: 50163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$617,118.43
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$617,118.43

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 5

Grant Number: 50163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$618,544.41
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$618,544.41

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 56 Borough: **Funding Source:** NYSED **Grant Name:** FULL DAY PRE-K 11 4

Grant Number: 43111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,141,652.00
Title/Program: Priority Pre-K

Grant Purpose

Priority Pre-K provides funding to high-needs school districts in NY State to provide 5-hour pre-k classes, either by converting existing 2.5 hour seats to 5 hours or by creating new 5-hour seats.
The budget code for this quick code should be 8817

Non-Vendor/Unallocated Amount: \$1,141,652.00

Amount

Total Allocated to Vendors N/A

District: 56 Borough: **Funding Source:** NYSED **Grant Name:** FULL DAY PRE-K 11 4

Grant Number: 43111 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,104,146.00
Title/Program: Priority Pre-K

Grant Purpose

Priority Pre-K provides funding to high-needs school districts in NY State to provide 5-hour pre-k classes, either by converting existing 2.5 hour seats to 5 hours or by creating new 5-hour seats.
The budget code for this quick code should be 8817

Non-Vendor/Unallocated Amount: \$1,104,146.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 60 Borough: Funding Source: NYSED Grant Name: FED HOMELESS 31 5

Grant Number: 58531 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,500,000.00
Title/Program: McKinney_Vento Homeless Education of Homeless Children and Youth, NCLB Title X, Part C

Grant Purpose

SED Project #0212-15-4047

Non-Vendor/Unallocated Amount: \$1,500,000.00

Amount

Total Allocated to Vendors N/A

District: 60 Borough: Funding Source: NYSED Grant Name: STATE MISC. 13 5

Grant Number: 58613 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$579,674.00
Title/Program: 21st Century Community Learning Centers Technical Assistance Resource Centers

Grant Purpose

The contract was originally intended to begin 10/1/11 but NYSED has indicated that year 1 begins 10/23/12. NYSED will seek to extend contract to 9/30/17 so that services may continue for Year 5. Contract No.C010828.

Non-Vendor/Unallocated Amount: \$250,298.00

Amount

Total Allocated to Vendors \$329,376.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 4

Grant Number: 40111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$298,721.74
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$298,721.74

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 4

Grant Number: 40111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$302,721.74
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$302,721.74

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 4

Grant Number: 40111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$293,721.74
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$293,721.74

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 4

Grant Number: 40112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$3,106.02
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$3,106.02

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 65 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 4

Grant Number: 40112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$3,406.02
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$3,406.02

Amount

Total Allocated to Vendors N/A

District: 65 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$7,671.52
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$7,671.52

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 65 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$7,721.52
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$7,721.52

Amount

Total Allocated to Vendors N/A

District: 65 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$17,721.52
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$17,721.52

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 65 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,171.52
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$2,171.52

Amount

Total Allocated to Vendors N/A

District: 65 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,000.00
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 5

Grant Number: 50111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$17,857.04
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$17,857.04

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,220.00
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$1,220.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,894.00
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$1,894.00

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,531.00
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$1,531.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$597.00
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$597.00

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$2,309.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$2,309.35

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 67 **Borough:** **Funding Source:** USED **Grant Name:** FOUNDATION GRNT 01 3

Grant Number: 39901 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2013 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: New York jets Foundation - CHAMPS

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** CDC COMPREHENSIVE 4

Grant Number: 48506 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/1/2014 - 7/31/2015 **Total Amount:** \$695,301.00
Title/Program: Promoting ADOLESCENT HEALTH THROUGH SCHOOL-BASED HIV/STD PREVENTION AND SCHOOL-BASED SU

Grant Purpose

The NYCDOE and the NYC Department of Health and Mental Hygiene (DOHMH) will complete the Youth Risk Behavior Survey (YRBS) and School Health Profiles (Profiles). This project will also continue NYC's plan of action to address health disparities, improve and support new policies that promote health, and support new health education and health services initiatives.

The NYCDOE and the NYC Department of Health and Mental Hygiene (DOHMH) will complete the Youth Risk Behavior Survey (YRBS) and School Health Profiles (Profiles). This is Year 1 funding for a 5-year CDC Cooperative Agreement. Funding is expected to increase in future years but is not guaranteed.

Non-Vendor/Unallocated Amount: \$695,301.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 67 Borough: Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 4

Grant Number: 49901 Grant Type: Grant No Cost Extension
Grant Period: 1/7/2014 - 6/30/2015 Total Amount: \$35,000.00
Title/Program: New York Jets Foundations, Inc.

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

District: 67 Borough: Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 4

Grant Number: 49902 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2013 - 6/30/2015 Total Amount: \$52,440.00
Title/Program: THE REEBOK FOUNDATION - BUILD OUR KIDS SUCCESS

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$52,440.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 67 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-24 5

Grant Number: 59024 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$730,736.00
Title/Program: Intra-city with DOHMH on Obesity Task Force Initiatives

Grant Purpose

Pin# 13SH051701R0B01 Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

Non-Vendor/Unallocated Amount: \$730,736.00

Amount

Total Allocated to Vendors N/A

District: 67 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-28 5

Grant Number: 59028 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$12,500,000.00
Title/Program: INTRACITY REVENUE Agency Nurse Tracking (ANT) with DOHMH

Grant Purpose

In order to accurately track payments associated with contracted agency nurses and ensure that payments are made for services rendered, the Office of School Health has established the Agency Nurse Tracking (ANT) system. This system will enable OSH to link payment with services rendered, track costs by service provided, and ensure that the DOE and DOHMH are each funding their own responsibilities.

Non-Vendor/Unallocated Amount: \$12,500,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 67 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-30 5

Grant Number: 59030 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$611,529.00
Title/Program: DOHMH Physical Fitness IC

Grant Purpose

This IC program's goal is to improve health education and student fitness. This IC with DOHMH is baselined to 2018 under the latest MOU. This GTS portion covers OTPS.

Non-Vendor/Unallocated Amount: \$611,529.00

Amount

Total Allocated to Vendors N/A

District: 67 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-31 5

Grant Number: 59031 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$276,903.00
Title/Program: INTRACITY REVENUE Savoy Medical DOHMH D67

Grant Purpose

This IC agreement has DOHMH reimbursing DOE for purchasing necessary medical supplies for General Education sites.

Non-Vendor/Unallocated Amount: \$276,903.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 78 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,108,345.00
Title/Program: Sale of Syllabi

Grant Purpose

Sale of Syllabi

Non-Vendor/Unallocated Amount: \$1,108,345.00

Amount

Total Allocated to Vendors N/A

District: 82 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 95 4

Grant Number: 42995 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$127,000.00
Title/Program: PSAL for the Boys & Girls Lacrosse Program

Grant Purpose

26Q435 - Team Dropped
To Return \$3,000 to PSAL

Non-Vendor/Unallocated Amount: \$127,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 82 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 60 5

Grant Number: 50160 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,111,250.00
Title/Program: Snacks & Beverages Sponsorship Grant for PSAL

Grant Purpose

Sponsorship Payment from CC Vending (\$1,886,000) & Answer Vending (\$225,250)

Non-Vendor/Unallocated Amount: \$2,111,250.00

Amount

Total Allocated to Vendors N/A

District: 83 Borough: **Funding Source:** USED **Grant Name:** INNOVATION I3 2

Grant Number: 27801 **Grant Type:** Grant No Cost Extension
Grant Period: 1/1/2012 - 6/30/2012 **Total Amount:** \$2,959,100.00
Title/Program: Innovation Ecosystem: Education Technology Innovation Pipeline

Grant Purpose

2011 Investment in Innovation Fund (i3) Grant Program

Non-Vendor/Unallocated Amount: \$2,959,100.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 86 Borough: Funding Source: OTHER Grant Name: MISC STATE 95 8

Grant Number: 88695 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2012 - 12/31/2014 Total Amount: \$50,000.00
Title/Program: Community Capital Assistance Program (CCAP)

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

District: 88 Borough: Funding Source: NYSED Grant Name: STATE MISC. 21 5

Grant Number: 58621 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$342,394.00
Title/Program: Extended School Day/School Violence Prevention Program Grant-State Funds

Grant Purpose

SED Project #0640-14-2092 Extension Bronx

Non-Vendor/Unallocated Amount: \$17,194.00

Amount

Total Allocated to Vendors \$325,200.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 88 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 22 5

Grant Number: 58622 **Grant Type:** Grant: Continuation

Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$338,426.00

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

Grant Purpose

SED Project #0640-14-2093 Extension Brooklyn

Non-Vendor/Unallocated Amount: \$12,026.00

Amount

Total Allocated to Vendors \$326,400.00

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** SCHL IMPROVEMENT95 4

Grant Number: 41695 **Grant Type:** Grant: Single Year Grant

Grant Period: 3/1/2014 - 6/30/2014 **Total Amount:** \$27,630.00

Title/Program: Title I School Improvement Dissemination Reward Grant

Grant Purpose

Funds currently in 93MDSS will be moved to the school in FY 15 to cover for per session and per diem.

Non-Vendor/Unallocated Amount: \$27,630.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 93 Borough: **Funding Source:** NYSED **Grant Name:** COHORT 3 YR3 40 5

Grant Number: 57040 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 8/31/2015 **Total Amount:** \$2,518,130.00
Title/Program: TITLE I School Improvement Grant 1003(G) Cohort 3 Year 3

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$2,518,130.00

Amount

Total Allocated to Vendors N/A

District: 93 Borough: **Funding Source:** NYSED **Grant Name:** COHORT 4 YR2 44 5

Grant Number: 57044 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 8/31/2015 **Total Amount:** \$2,075,537.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 4 Year 2 - Central

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$2,075,537.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 94 Borough: **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 4

Grant Number: 42933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$119,198.00
Title/Program: International Network for Public School

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$119,198.00

Amount

Total Allocated to Vendors N/A

District: 94 Borough: **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 57 4

Grant Number: 42957 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$137,100.00
Title/Program: 94N206 Reading Recovery Program

Grant Purpose

Funds donated to CFN206 to cover the Reading Recovery program.

Non-Vendor/Unallocated Amount: \$137,100.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 94 Borough: **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 57 4

Grant Number: 42957 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$142,100.00
Title/Program: 94N206 Reading Recovery Program

Grant Purpose

Funds donated to CFN206 to cover the Reading Recovery program.

Non-Vendor/Unallocated Amount: \$142,100.00

Amount

Total Allocated to Vendors N/A

District: 95 Borough: **Funding Source:** OTHER **Grant Name:** INTRA-CITY-19 4

Grant Number: 49019 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$3,791.00
Title/Program: INTRACITY TLC Extended Use/Permits

Grant Purpose

Extended Use is any event at a school that is outside of the normal school day. It is also referred to as Extra Activity. An Extended Use of School Building charge is based on the time, period, space and labor used. A permit must be obtained to reserve space for activities occurring outside normal school hours and days when schools are not in session. For Mayoral Agencies prior to the permit being issued, your agency Fiscal Representative must initiate online in FMS an intra-city Budget modification.

Adding Permet # Y67125 which will be attached.

Non-Vendor/Unallocated Amount: \$3,791.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 95 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-19 4

Grant Number: 49019 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,669.00
Title/Program: INTRACITY TLC Extended Use/Permits

Grant Purpose

Extended Use is any event at a school that is outside of the normal school day. It is also referred to as Extra Activity. An Extended Use of School Building charge is based on the time, period, space and labor used. A permit must be obtained to reserve space for activities occurring outside normal school hours and days when schools are not in session. For Mayoral Agencies prior to the permit being issued, your agency Fiscal Representative must initiate online in FMS an intra-city Budget modification.

Adding Permet # Y67125 which will be attached.

Non-Vendor/Unallocated Amount: \$1,669.00

Amount

Total Allocated to Vendors N/A

District: 97 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 37 3

Grant Number: 32937 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$4,535.00
Title/Program: 97Q256 - Hurricane Disaster Relief from Fund for Public Schools.

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$4,535.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 4

Grant Number: 42935 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$571.20
Title/Program: 97E670-Walk For Hearing Award

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$571.20

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 4

Grant Number: 42941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,050.00
Title/Program: 97K141 - American Museum of Natural History Substitute Reimbursement

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 4

Grant Number: 42942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$300.00
Title/Program: 97M226 - American Museum of Natural History Substitute Reimbursement

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,053.73
Title/Program: 97M811- United Federation of Teachers Grant for Sub coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$12,053.73

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2014 THROUGH 09/30/2014)

District: 97 Borough: Funding Source: OTHER Grant Name: STATE MISC. 02 5

Grant Number: 58602 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$11,067.00
Title/Program: 97Q255 - Family Support Services Grant(OPWDD)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$11,067.00

Amount

Total Allocated to Vendors N/A

District: 97 Borough: Funding Source: OTHER Grant Name: STATE MISC. 04 5

Grant Number: 58604 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$6,640.00
Title/Program: 97Q177 - Family Support Services Grant (OPWDD)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$6,640.00

Amount

Total Allocated to Vendors N/A

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, 2014 though September 30, 2014.

School		Date of Gift or Grant	Type	Amount	Donor	
School	CFN #				Name	Purpose
02m475	N201	5/20/2014	Gift	\$ 5,000.00	SHS Parents Association	Smart Boards and Accessories/Library Printers Materials
02m475	N201	5/20/2014	Gift	\$ 7,500.00	SHS Parents Association	Speech & Debate Team/Harvard and CFL Tournaments
02m475	N201	5/20/2014	Gift	\$ 6,850.00	SHS Parents Association	PSAL Team Athletics Expenses
02m475	N202	5/20/2014	Gift	\$ 5,195.00	SHS Parents Association	TUBA for Student Orchestra Band Classes, Music & Fine Arts Dept.
02m475	N203	5/20/2014	Gift	\$ 8,000.00	SHS Parents Association	EpiLaser for Physics Classes
02m475	N204	5/20/2014	Gift	\$ 8,682.59	SHS Parents Association	Biology Science Genetic Research, Senior Class 2013 Gift
02m475	N204	5/23/2014	Gift	\$ 6,000.00	SHS Parents Association	Robot Parts/Outreach, Robotics Team
02m475	N204	5/23/2014	Gift	\$ 9,000.00	SHS Parents Association	Robotics Team Competitions Travel Expense
02m475	N204	5/23/2014	Gift	\$ 5,000.00	SHS Parents Association	Technology Services, Equipment Misc.--School classrooms
02m475	N204	5/23/2014	Gift	\$ 5,000.00	SHS Parents Association	Technology Services, Speakers/Cart Misc. Classroom
02m475	N204	6/6/2014	Gift	\$ 5,000.00	SHS Parents Association	China Robotics Team Trip, Shipping of Robot Expenses
02m475	N204	6/10/2014	Gift	\$ 9,000.00	SHS Alumni Association	Gene Farber '55-yearly Donation, SHS Football Camp
02m475	N204	6/13/2014	Gift	\$ 5,570.00	SHS Parents Association	Principal Discretionary Fund

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, 2014 though September 30, 2014.

School		Donor				
School	CFN #	Date of Gift or Grant	Type	Amount	Name	Purpose
02m475	N204	6/16/2014	Gift	\$ 6,316.54	Friends of Stuyvesant HS	Chess Team Spring 2014 Tournament/Payment for Expenses
24q600	N202	7/3/2014	Gift	\$ 5,000.00	FIRST	Robotics Supplies
25q525	N201	9/5/2014	Gift	\$ 7,000.00	Townsend Harris Alumni Association	Assistance with computer tech
29q498	N201	9/24/2014	Gift	\$ 5,000.00	Jamaica High School COSA fund	To be used for student co-curricular and extra curricular activities
31R047	N403	6/20/2014	Gift	\$ 7,000	CSI HS PTA	Funding will support Freshmen Trips, Sophomore Poetry Residency and Slam, and Junior Rite of Passage supplies.
15K032	N409	4/29/2014	Gift	\$ 7,963	PTA of PS 32	To be used for instructional supplies, etc.
24Q089	N410	6/2/2014	Gift	\$ 5,000	PS 89Q PTA	PS 89Q Carnival
24Q089	N410	6/2/2014	Grant	\$ 5,000	Lowe's Toolbox for Education	Landscaping and Materials
03M485	N411	6/16/2014	Gift	\$ 9,000	G Conner	Eleo Pomare Modern Dance Student Award.
03M485	N411	6/16/2014	Gift	\$ 7,000	Russian American Dance Dept.	Donation for use of studios.
03M485	N411	5/9/2014	Gift	\$ 6,000	Ellen Palmer Modern Dance	Dance Supplies and Materials for students.
03M485	N411	4/24/2014	Gift	\$ 5,000	New York Urban Professionals	PE Supplies and Equipment
24Q610	N536	6/24/2014	Gift - Non-monetary	9,500.00	International Association of Machinist and Aerospace Workers (IAM)	Donation to purchase Aviation Maintenance equipment/school needs.

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, 2014 though September 30, 2014.

School		Donor				
School	CFN #	Date of Gift or Grant	Type	Amount	Name	Purpose
24Q610	N536	6/24/2014	Gift	7,500.00	International Association of Machinist and Aerospace Workers (IAM)	Graduation Scholarship Award
24Q610	N536	6/24/2014	Gift	7,500.00	International Association of Machinist and Aerospace Workers (IAM)	Graduation Toolbox Award
Please note that the SGs for Cluster 1 and Cluster are not aware of any gifts and grants for this reporting period.						

THE FUND FOR PUBLIC SCHOOLS, INC.
DONATIONS OF \$5,000 OR MORE
FROM April 1, 2014 to September 30, 2014

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (WHEN MULTIPLE)
9/8/2014	Accenture LLP	NYC NAFA	\$15,000.00	
8/26/2014	Alisa Doctoroff	Sophie Gerson Healthy Youth	\$5,000.00	
4/22/2014	American Council On Education	Learning Pathway Pilot - D79	\$150,674.00	
4/22/2014	American Council On Education	Learning Pathway Pilot - D79	\$7,534.00	\$158,208.00
9/11/2014	American Council On Education	Learning Pathway Pilot -D79	\$150,675.00	
9/11/2014	American Council On Education	Learning Pathway Pilot -D79	\$7,533.00	\$158,208.00
8/6/2014	Balanced, Inc.	P.S. 361X	\$6,611.48	
7/8/2014	Bank Of America	CTE Summer Scholars	\$257,009.35	
7/8/2014	Bank Of America	CTE Summer Scholars	\$17,990.65	\$275,000.00
7/17/2014	Beth Kaufman	Pearl & David Glaubman Mem Sch	\$12,500.00	
4/22/2014	Bill & Melinda Gates Fdn	Innovation Zone-Global	\$12,327.00	
4/22/2014	Booth Ferris	Izone-I3 Match	\$69,750.00	
4/22/2014	Booth Ferris	Izone-I3 Match	\$5,250.00	
4/22/2014	Booth Ferris Foundation	NYC Summer Learning Initiative-YR3	\$150,000.00	\$225,000.00
8/6/2014	Broken Record Productions, LLC	Lower East Side Prep School (M515)	\$5,000.00	
4/17/2014	Cleary Gottlieb Stern & Hamilton LLP	Mentoring - General Support	\$5,545.00	
9/23/2014	College Prep 360	Int'l HS at Lafayette-Scholarship	\$5,255.00	
4/22/2014	Con Edison	SAI - Summer Arts Institute	\$10,000.00	
4/7/2014	Curtis High School Foundation II	Curtis HS Nursing Prog	\$15,000.00	
5/15/2014	Curtis High School Foundation II	Curtis HS Nursing Prog	\$20,000.00	
6/6/2014	Curtis High School Foundation II	Curtis HS Nursing Prog	\$20,000.00	
4/25/2014	Dedalus Foundation	Dedalus Scholarships	\$12,602.26	
8/14/2014	Disney Worldwide Services, Inc.	Student Award: Get Reel w/ your dreams	\$8,560.00	
8/14/2014	Disney Worldwide Services, Inc.	Student Award: Get Reel w/ your dreams	\$18,190.00	
8/5/2014	Emily Davie And Joseph S Kornfeld Foundation (The)	Learning Partners Program	\$50,000.00	
6/25/2014	Entertainment Industry Foundation	SAI - Summer Arts Institute	\$5,000.00	
6/25/2014	Estate of Lillian Dash	Frank Sinatra HS-Foreign Language Prgrm	\$5,500.00	
4/7/2014	Exploring the Arts, Inc.	SAI - Summer Arts Institute	\$35,000.00	
8/8/2014	Gates Foundation	iZone-Short Cycle Efficacy	\$233,645.00	
8/8/2014	Gates Foundation	iZone-Short Cycle Efficacy	\$16,355.00	\$250,000.00
8/26/2014	Gates Foundation	Knowledge Exchange	\$18,692.00	
8/26/2014	Gates Foundation	Knowledge Exchange	\$1,308.00	\$20,000.00
5/9/2014	General Electric Foundation	Common Core III	\$480,769.00	
5/9/2014	General Electric Foundation	Common Core III	\$19,231.00	\$500,000.00
7/16/2014	Home Box Office, Inc.	SAI - Summer Arts Institute	\$10,000.00	
8/5/2014	Interpublic Group	Mentoring Scholarships	\$10,000.00	
9/8/2014	J.P. Morgan Chase	Summer Learning 11/13-10/14	\$23,809.52	
9/8/2014	J.P. Morgan Chase	Summer Learning 11/13-10/14	\$1,190.48	\$25,000.00
8/5/2014	Junior Library Guild	Office of Library Services-Conference	\$5,500.00	
6/20/2014	Kaplan K12 Learning Services, LLC	Urban Ambassadors Scholarship	\$5,000.00	
7/8/2014	Lincoln Center for the Performing Arts	Teacher Excellence Awards-(Art Teacher)	\$5,000.00	
6/26/2014	MacArthur Foundation	Summer Learning YR3	\$142,857.14	
6/26/2014	MacArthur Foundation	Summer Learning YR3	\$7,142.86	\$150,000.00
9/23/2014	Mattel Children's Foundation	Library Reach - Mattel Grant	\$25,000.00	
6/20/2014	Michael & Susan Dell Foundation	DREAM-SHSI	\$238,095.00	
6/20/2014	Michael & Susan Dell Foundation	DREAM-SHSI	\$11,905.00	\$250,000.00
6/20/2014	Municipal Credit Union	Urban Ambassadors Scholarship	\$5,000.00	
5/6/2014	New York Community Trust	Summer Learning - Grant 3	\$95,238.10	
5/6/2014	New York Community Trust	Summer Learning - Grant 3	\$4,761.90	\$100,000.00
6/3/2014	NIKE Inc.	Beach Channel Field Q410	\$404,185.10	
6/3/2014	NIKE Inc.	CHAMPS/MTI	\$396,250.00	
6/3/2014	NIKE Inc.	CHAMPS/MTI	\$27,737.50	\$828,172.60
7/16/2014	Norma Green Family Foundation, The	P.S. 004K	\$5,000.00	
6/6/2014	NYC Foundation for Computer Science Edu, Inc.	Software Engineering K-12 Pilot	\$89,612.00	
7/22/2014	O'Melveny & Myers, LLP	2014 Scholarship Awarded	\$136,500.00	
7/8/2014	Open Society Institute	ESI Grant: Expanding Success Initiative	\$4,410,065.10	
9/12/2014	Oatar Foundation International. LLC	Dual Language Arabic- K030	\$45,609.58	
9/12/2014	Oatar Foundation International. LLC	Dual Language Arabic- K030	\$3,192.67	\$48,802.25
6/25/2014	Roberts Foundation	P.S. 361X	\$15,000.00	
8/5/2014	Robin Hood Foundation	X522	\$5,000.00	
9/19/2014	Steve Tisch Family Foundation	PSAL Football Certified Trainers	\$216,000.00	
9/19/2014	Steve Tisch Family Foundation	PSAL Football Certified Trainers	\$10,800.00	\$226,800.00
8/5/2014	S.W.A.G BK NYC Inc.	Urban Ambassadors Scholarship	\$6,200.00	
8/5/2014	Teaching Matters, Inc	James Madison High School-K425	\$26,750.00	
7/23/2014	The AAAA	Manhattan Early College School for Advertising	\$5,000.00	
8/6/2014	The Burch Family Foundation	Harvest Collegiate HS--M534	\$200,000.00	
8/14/2014	The Carmel Hill Fund	Office of Library Services-Library Automation	\$5,600.00	
6/5/2014	The Drexler Family Foundation	Bronx Early College Academy-Scholarship	\$10,000.00	
7/9/2014	The Seth Sprague Educational & Charitable Fdn	NYC Summer Quest	\$25,000.00	
9/11/2014	Valentas Foundation Ltd.	Neighborhood School Grants	\$201,200.00	
9/11/2014	Valentas Foundation Ltd.	Neighborhood School Grants	\$7,500.00	\$208,700.00
6/2/2014	Wallace Foundation, The	Pipeline-Princ Supervisor-YR1 5/14-6/15	\$479,074.00	
6/2/2014	Wallace Foundation, The	Pipeline-Princ Supervisor-YR1 5/14-6/15	\$20,926.00	
6/2/2014	Wallace Foundation, The	Pipeline-Princ Supervisor YR2 7/15-12/16	\$235,212.00	
6/2/2014	Wallace Foundation, The	Pipeline-Princ Supervisor YR2 7/15-12/16	\$14,788.00	\$750,000.00
7/9/2014	WISE - Working in Support of Education	Moody's Summer Experience for EAFHS	\$26,424.72	
5/21/2014	Workforce Development Corporation	Scholars at Work	\$93,458.00	
5/21/2014	Workforce Development Corporation	Scholars at Work	\$6,542.00	\$100,000.00
4/22/2014	Young Professionals Mentoring Program	NYC Mentoring for EAFHS	\$6,742.00	

DESCRIPTION AND/OR PURPOSE

Support for School Programs
Support for School Programs
Support for School Programs
Support for School Programs
Support for School Programs
Support for School Programs
Support for School Programs
Support for Student Scholarships
Support for Student Scholarships
Support for Student Scholarships
Support for System Wide Initiatives
Support for City Wide Initiatives
Support for City Wide Initiatives
Support for City Wide Initiatives
Support for School Programs
Support for Mentoring Programs
Support for Student Scholarships
Support for Arts Education in Schools
Support for School Programs
Support for School Programs
Support for School Programs
Support for Student Scholarships
Support for Arts Education in Schools
Support for Arts Education in Schools
Support for School Programs
Support for Arts Education in Schools
Support for School Programs
Support for Arts Education in Schools
Support for City Wide Initiatives
Support for City Wide Initiatives
Support for School Programs
Support for School Programs
Support for City Wide Initiatives
Support for City Wide Initiatives
Support for Arts Education in Schools
Support for Mentoring Programs
Support for City Wide Initiatives
Support for City Wide Initiatives
Support for School Library Programs
Support for Student Scholarships
Support for City Wide Initiatives
Support for City Wide Initiatives
Support for City Wide Initiatives
Support for School Library Programs
Support for City Wide Initiatives
Support for City Wide Initiatives
Support for Student Scholarships
Support for City Wide Initiatives
Support for City Wide Initiatives
Support for School Programs
Support for School Programs
Support for School Programs
Support for School Programs
Support for School Programs
Support for Student Scholarships
Support for City Wide Initiatives
Support for School Programs
Support for School Programs
Support for School Programs
Support for School Programs
Support for School Programs
Support for School Programs
Support for School Programs
Support for School Programs
Support for Student Scholarships
Support for School Programs
Support for School Programs
Support for School Programs
Support for School Library Programs
Support for Student Scholarships
Support for City Wide Initiatives
Support for School Programs
Support for School Programs
Support for City Wide Initiatives
Support for City Wide Initiatives
Support for City Wide Initiatives
Support for City Wide Initiatives
Support for School Programs
Support for School Programs
Support for School Programs
Support for Mentoring Programs

Virtual Enterprises International, Inc
Transaction Detail by Account
April 1, 2014 through September 30, 2014

<u>Date</u>	<u>Donr or Donor Organization</u>	<u>Donation Amount</u>
04/01/2014	Accenture - pledge	5,000.00
04/01/2014	Jack Hidary - pledge	5,000.00
04/10/2014	Mercy College	5,000.00
05/07/2014	American Express Philanthropy	5,000.00
05/28/2014	Deloitte	5,000.00
06/03/2014	Chase Paymentech	5,000.00
04/10/2014	Aramark	10,000.00
04/10/2014	Morgan Stanley & Co, Inc	10,000.00
04/10/2014	Mcgraw Hill	10,000.00
04/23/2014	Con Edison	10,000.00
04/28/2014	Prudential AP	10,000.00
05/07/2014	Time Warner	10,000.00
04/07/2014	Met Life	15,000.00
04/11/2014	RBS Securities Inc.	15,000.00
06/01/2014	JPMorgan Chase	100,000.00
	Report Total (\$5,000 and above)	220,000.00

Virtual Enterprises International, Inc

Transaction Detail by Account

April 1, 2014 through September 30, 2014

Description and/or Purpose

- undraiser / eneral perating Support
- undraiser / eneral perating Support
- undraiser / eneral perating Support
- undraiser / eneral perating Support
- undraiser / eneral perating Support
- undraiser / eneral perating Support
- undraiser / eneral perating Support
- undraiser / eneral perating Support
- undraiser / eneral perating Support
- undraiser / eneral perating Support
- undraiser / eneral perating Support
- undraiser / eneral perating Support
- undraiser / eneral perating Support
- undraiser / eneral perating Support
- Internships for C Students

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

File by **November 15** for period April 1 - September 31

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

Agency Name: **NYC Office of Emergency Management**

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation
Target	Money	Supporting the Partners In Preparedness program which supports organizations in preparing their employees, services, and facilities for emergencies

*Categories for Reporting Values

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

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

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

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

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

G = \$1,000,000 or more

it

Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
\$ 5,000	\$ 12,500

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



November 10, 2014

Via email to gonzalez@coib.nyc.gov

Amber Gonzalez
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Emily Lloyd
Commissioner

John Rousakis
General Counsel

Belina Anderson
Assistant Counsel
Bureau of Legal Affairs

59-17 Junction Blvd.
Flushing, NY 11373

Tel. (718) 595-4259
Fax (718) 595-6543
banderson@dep.nyc.gov

Re: Semi-Annual Report of
Donations and Fundraising Efforts for the
New York City Department of Environmental Protection and
New York City Water Board
for the period April 1, 2014 to September 30, 2014

Dear Ms. Gonzalez:

I am writing pursuant to New York City Conflict of Interest Board's Advisory Opinions 2003-4 and 2008-6, which require the New York City Department of Environmental Protection ("DEP") to disclose donations to DEP and official fundraising efforts in support of DEP- affiliated and unaffiliated not-for-profit entities ("NFPs").

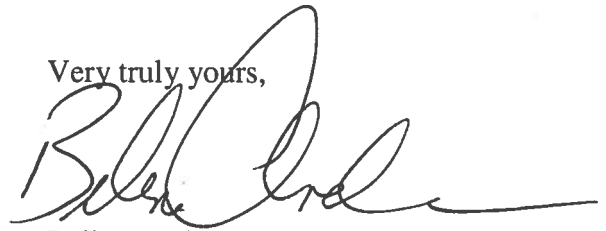
Please be advised DEP has not received any donations for this reporting period. DEP does not have any affiliated NFPs for which it engages in fundraising activities. As for unaffiliated NFPs, DEP does not have any activities to report for this period.

Please be further advised that DEP receives requests from producers for film shoots on DEP-managed property. DEP does not charge location fees, but informs the producers that they may make donations to the Mayor's Fund to Advance New York City ("Fund"), which is a 501(c)(3) NFP. DEP may use money from the Fund for certain expenditures.

The New York City Water Board has represented that it does not have any donations or fundraising activities to disclose for this reporting period.

If any additional information is required, please do not hesitate to contact me at (718) 595-4259.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Belina Anderson', with a long horizontal flourish extending to the right.

Belina Anderson
Assistant Counsel

c: Emily Lloyd, Commissioner
Steven W. Lawitts, Executive Director of the Water Board

From: [Gambino, Eva \(DOF\)](#)
To: [Amber Gonzalez](#)
Cc: [Jiha, Jacques \(DOF\)](#); [James, Jacqueline \(DOF\)](#); [Caggiano, Marisa \(DOF\)](#); [Lippman, Joyce \(DOF\)](#); [Williams, Dawn \(DOF\)](#)
Subject: Disclosure of Donations and of Fundraising Efforts - April 1, 2014 through September 30, 2014
Date: Monday, November 17, 2014 4:28:53 PM

Hello, Amber.

As per our earlier discussion, the Department of Finance does not have any donations/fundraising to report for the period of April 1, 2014 – September 30, 2014 that meet or exceed the \$5,000 threshold.

Let me know if you require additional information; my contact information is below.

Thank you.

Best,
Eva Gambino

Eva Gambino
Director, Employee Services Helpline
Employee Services Division
66 John Street, 9th Floor
New York, N.Y. 10038
(212) 291-4746
GambinoE@finance.nyc.gov

From: [Badamo, Laura](#)
To: [Amber Gonzalez](#)
Cc: [Wayne Hawley](#); [Myers, Rose-Ellen](#); [Fitzpatrick, Edward](#); [Reddy, Peter](#); [Pillai, Velu](#)
Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15, 2014
Date: Monday, November 03, 2014 12:59:57 PM
Attachments: [AO2003_4_Fundraising_for_the_City.pdf](#)
[AO2008_6_official_fundraising_for_nonaffiliated_notforprofits.pdf](#)
Importance: High

Dear Ms. Gonzalez:

This is in response to your email, below, which was directed to Ms. Edley. Please note, that Ms. Edley is no longer at FISA. Please add me, in place of Ms. Edley, to your list for any future correspondence.

I have checked with the executives at FISA and, based upon everyone's information and belief, FISA has not received any donations or participated in fundraising during the period April 1, 2014, through September 30, 2014.

Thank you.

Laura M. Badamo
Assistant Executive Director and
Deputy General Counsel
FISA, City of New York
212 857-1180

From: Amber Gonzalez [<mailto:Gonzalez@coib.nyc.gov>]

Sent: Wednesday, October 01, 2014 5:34 PM

To: Wayne Hawley; Amber Gonzalez

Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15, 2014

The reports for the period April 1, 2014, through September 30, 2014, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by November 15, 2014.**

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

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

*****Please note that these reports, in whatever format you choose to submit, as well as all previously submitted reports, will soon be posted on the Board's website.*****

Please be advised that:

- 1) The two above-referenced Advisory Opinions contain **different** disclosure requirements.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings

with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.

- 3) If another individual at your agency can better respond to these disclosure requirements, please provide me with his or her name and contact information.

If you have any questions about these reports, you may contact me. My contact information is below.

Thank you,
Amber Gonzalez
Assistant Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007
(212) 442-1405
gonzalez@coib.nyc.gov
<http://www.nyc.gov/ethics>

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



FIRE DEPARTMENT

9 METROTECH CENTER

BROOKLYN, N.Y. 11201-3857

TERRYL L. BROWN

Deputy Commissioner for Legal Affairs

November 15, 2014

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

Re: Gifts Received by the New York City Fire Department
Reporting Period: April 1, 2014 – September 30, 2014

Dear Mr. Davies:

Enclosed please find the Fire Department's Donation Disclosure Form for the above reporting period. It is compiled from information that the Fire Department has gathered from its various units, bureaus and commands through its gift reporting and acceptance procedure.

The Fire Department has not identified any not-for-profit organizations not affiliated with the Fire Department for which the Fire Commissioner or high level Fire Department officials have sought support for the reporting period.

Please contact me should you require any additional information.

Yours truly,

Terryl L. Brown
Deputy Commissioner for Legal Affairs

Enc.

**New York City Fire Department
 Donation Disclosure Form
 April 1, 2014 - September 30, 2014**

<u>Name of Donor</u>	<u>Type of Donation</u>	<u>Purpose of Donation</u>	<u>Estimated Value of Donation for the Reporting Period*</u>	<u>Cumulative Value of Donor's Donations in the Past 24 Months'</u>
FDNY Foundation	Goods and Services	Support and enhancement of various FDNY programs, supplies and equipment.	G	G
Underwriters Laboratories Firefighter Research Institute	Travel and Accommodations	FDNY participation at international high-rise fire safety conference.	A	A

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



materials for the arts
DEPARTMENT OF CULTURAL AFFAIRS

October 22, 2014

Harriet Taub
Executive Director

Tom Finkelpearl
Commissioner

**friends of mfta
board of directors**

Bonnie Weissblatt Weill
Chairman

Anelle Miller
Vice Chairman

Barbara Korein
Secretary

Daniel Johnson
Treasurer

Bobbie Braun

Christine Lackowski

Melinda Mulawka Mack

Dominik Rohe

Andrea Schaffer

Felecia Webb

Han Yik

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

Dear Mr. Hawley,

Pursuant to Advisory Opinion No. 2003-4, I am submitting a report of financial contributions of \$5,000.00 or greater to Friends of Materials for the Arts between April 1st, 2014 through September 30th, 2014.

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

The following contributions that exceed \$5,000 were received and deposited between April 1st, 2014 through September 30th, 2014.

Name of donor	Type of donation	Date of donation	Purpose of donation	Estimated Value	Cumulative donations in past 24 months
New York State Council on the Arts	monetary	6/18/2014	Education - Residency	\$10,000	\$20,000
Bloomberg LP	monetary	6/25/2014 9/25/2014	General Operations Benefit Committee	\$6,000 \$10,000	\$18,500
The Neuwirth Foundation	monetary	8/10/2014	Benefit Committee	\$10,000	\$17,500
JetBlue Airways	monetary	7/1/2014	Education	\$10,000	\$10,000
ConEdison	monetary	8/15/2014	Education	\$5,000	\$10,000
Laurie M. Tisch Illumination Fund	monetary	5/20/2014	General Operations	\$5,000	\$10,000
TD Charitable Foundation	monetary	9/23/2014	Education	\$6,000	\$9,000
Bonnie & Doug Weill	monetary	8/7/2014	Benefit Committee	\$5,000	\$12,600
Barbara & Jim Korein	monetary	4/24/2014 8/11/2014	General Operations Benefit Committee	\$2,500 \$2,500	\$7,585

33-00 northern boulevard
long island city, ny 11101
materialsforthearts.org
t. 718.729.3001
f. 718.729.2823



If you would need more information, please feel free to reach me at (718)729-2029
or via email at htaub@mfta.nyc.gov.

Kind regards,

Harriet Taub
Executive Director

Harriet Taub
Executive Director

Tom Finkelppearl
Commissioner

**friends of mfta
board of directors**

Bonnie Weissblatt Weill
Chairman

Anelle Miller
Vice Chairman

Barbara Korein
Secretary

Daniel Johnson
Treasurer

Bobbie Braun

Christine Lackowski

Melinda Mulawka Mack

Dominik Rohe

Andrea Schaffer

Felecia Webb

Han Yik

33-00 northern boulevard
long island city, ny 11101
materialsforthearts.org
t. 718.729.3001
f. 718.729.2823

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by **November 20** for period April 1 – September 30
 File by **May 20** for period October 1 – March 31

Agency Name: Fund for Public Health in New York, Inc.
April 1, 2014 – September 30, 2014

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
Albert Einstein College of Medicine	Money	Program Grant	C	C
Anonymous	Money	Program Grant	D	E
Brown University	Money	Program Grant	C	D
Doris Duke Charitable Foundation	Money	Program Grant	D	G
Health Research Inc.	Money	Program Grant	E	F
Marin Community Foundation – Schwartz Cousins Fund	Money	Program Grant	A	A
MedMira	Money	Program Grant	C	C
National Committee for Quality Assurance	Money	Program Grant	A	A
New York University School of Medicine	Money	Program Grant	C	D
Quest Diagnostics	Money	Program Grant	A	A
Research Foundation of CUNY	Money	Program Grant	C	D
Samberg Family Foundation	Money	Program Grant	C	E
United Hospital Fund	Money	Program Grant	B	D
W.K. Kellogg Foundation	Money	Program Grant	F	F

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

Fund for Public Health in New York
COIB November 2014

We have two donors who wish to remain anonymous, and we request a waiver of the requirement to disclose their identities.

The Fund for Public Health in New York (FPHNY) attests to the following:

Anonymous

The staff who know the identity of this donor are:

- Sara Gardner, Executive Director
- Donna Fishman, Deputy Director
- Aviva Goldstein, Development Director
- Amy Dixon, Director of Finance and Grants
- Susan Miller, Corporate Counsel

The donor is not involved in any business dealings with FPHNY or Department of Health and Mental Hygiene (DOHMH).

FPHNY will maintain on file the donor's statement and to the best of FPHNY's knowledge that statement is accurate.



RECEIVED BY
COIB
CONFLICTS OF INTEREST DD
2014 NOV 17 P 1:07

November 14, 2014

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

Dear Mr. Davies:

In accordance with the COIB's advisory opinion no. 2003-4, enclosed please find a disclosure of donations to New York City Global Partners, Inc. for the period from April 1, 2014 to September 30, 2014.

If the Board or its staff requires any further information, please do not hesitate to contact me at 212-319-9300.

Sincerely,

A handwritten signature in black ink that reads "Travis Hardy". The signature is written in a cursive, flowing style.

Travis Hardy
Program Manager

CC: Tina Isselbacher
Commissioner Penny Abeywardena

DISCLOSURE FORM

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

File by November 15 for period April 1, 2014 - September 30, 2014

File by May 15 for period October 1 - March 31

Agency Name: New York City Global Partners, Inc.

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Macy's	money	general support	A	B

*Categories for Reporting Values

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

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

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

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

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

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

G = \$1,000,000 or more

From: [Horsford, Meredith](#)
To: [Amber Gonzalez](#); [Wayne Hawley](#)
Subject: RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15, 2014
Date: Thursday, October 02, 2014 9:05:19 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

Amber-

Gracie Mansion Conservancy did not have any donations above \$5,000 during that time period. Please let me know if you need anything else.

Meredith

Meredith S. Horsford
Executive Director
The Gracie Mansion Conservancy
East End Avenue at 88th Street
New York, NY 10128
phone (212) 570-0985
fax (212) 312-0894
email mhorsford@cityhall.nyc.gov



From: Amber Gonzalez [mailto:Gonzalez@coib.nyc.gov]
Sent: Wednesday, October 01, 2014 5:34 PM
To: Wayne Hawley; Amber Gonzalez
Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15, 2014
The reports for the period April 1, 2014, through September 30, 2014, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by November 15, 2014.**
AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.
AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.
*****Please note that these reports, in whatever format you choose to submit, as well as all previously submitted reports, will soon be posted on the Board's website.*****

Please be advised that:

- 1) The two above-referenced Advisory Opinions contain **different** disclosure requirements.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the

best of your agency's knowledge that statement is accurate.

- 3) If another individual at your agency can better respond to these disclosure requirements, please provide me with his or her name and contact information.

If you have any questions about these reports, you may contact me. My contact information is below.

Thank you,
Amber Gonzalez
Assistant Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007
(212) 442-1405
gonzalez@coib.nyc.gov
<http://www.nyc.gov/ethics>

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

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 16** for period October 1 – March 31

Agency Name: **New York City Department of Health and Mental Hygiene**
April 1, 2014 – September 30, 2014

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value Of Donor's Donations In the Past 24 Months*
n/a	n/a	n/a	n/a	n/a

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



NEW YORK CITY HOUSING AUTHORITY
LAW DEPARTMENT
250 BROADWAY • NEW YORK, NY 10007
<http://nyc.gov/nycha>

SHOLA OLATOYE
CHAIR & CHIEF EXECUTIVE OFFICER

November 14, 2014

Wayne G. Hawley, Esq.
General Counsel
The New York City Conflict of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: Disclosure of Donations

Dear Mr. Hawley:

In accordance with the disclosure requirements set forth in Advisory Opinion No. 2003-4 and Advisory Opinion No. 2008-6, please see the attached lists of donations received by the New York City Housing Authority reflecting donations totaling \$5,000 or more for the period April 1, 2014 through September 30, 2014, and lists of fundraising/donations for affiliated not-for-profit organizations for the same period.

Feel free to contact me at 212 776-5058 if you have any questions.

Very truly yours,

A handwritten signature in cursive script that reads "Marni Blank".

Marni Blank
Agency Attorney

cc: File

**NEW YORK CITY HOUSING AUTHORITY
DONATION DISCLOSURE FORM**

Reporting Period -- April 1, 2014, through September 30, 2014

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
South Jamaica	Gardening program received grant		\$2,000			
Woodside	Green Committee - Citizens Committee for NYC-2 greenhouses	Community planting	4,000.00	4,000.00	A	10/6/2014
West Brighton	New Hope Community Church, 11 Alaska St, Staten island, NY 10310 On May 21, 2014 about 80 members from the community church Cleaned NYCHA grounds and planted flowers and bushes in all around the grounds of West Brighton Houses with their own Expenses. NYCHA has no expenses or liabilities					

Categories:

A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000

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

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

G: \$1,000,000 or more

**NEW YORK CITY HOUSING AUTHORITY
DONATION DISCLOSURE FORM**

Reporting Period -- April 1, 2014, through September 30, 2014

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation

Bi-Annual COIB Donation Disclosure

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

NEW YORK CITY HOUSING AUTHORITY

DONATION DISCLOSURE FORM

Reporting Period -- April 1, 2014, through September 30, 2014

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
NYC Department of Sanitation	Goods	Compost for Gardeners	\$2,820.00	\$28,364.00	B	May-2014
United States Tennis Association (USTA) Serves	Money	Tennis Program NYCHA Youth	\$5,000.00	\$10,000.00	A	Apr-2014
United States Tennis Association (USTA) Eastern	Money	Tennis Program NYCHA Youth	\$4,000.00	\$7,000.00	A	May-2014
United States Tennis Association (USTA) Junior	Money	Tennis Program NYCHA Youth	\$2,500.00	\$4,500.00	A	Jun-2014
New York City Council	Money	Scholarship Funding	\$11,000.00	\$19,362.00	A	Jun-2014
Fund for Public Health	Money	Anti-Smoking education campaign	\$73,924.00	\$421,120.00	E	Aug-2014

Categories:

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

CPD (Office of Design Initiated) Seminars: April 2014 to Sept 2014

Name of Donor	Type of Donation: Service/Seminar: Title of Seminar	Purpose of Donation	Actual Value of Donor's Donation Apr 2014- Sept 2014	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date of Seminar (Donation)
Sherwin Williams	Reflective Roof Coatings		\$1,500.00	\$1,800.00	n/a	5/7/2014
Sherwin Williams	Reflective Roof Coatings		\$1,500.00	\$3,300.00	n/a	5/8/2014
Corrosion College	Performance Verification for Corrosive Environments		\$1,240.00	\$1,240.00	n/a	5/29/2014
Corrosion College	Performance Verification for Corrosive Environments		\$1,240.00	\$2,480.00	n/a	5/30/2014
Euclid Chemical	Modern Concrete Technology Repair & Restoration		\$350.00	\$350.00	n/a	6/12/2014
Euclid Chemical	Modern Concrete Technology Repair & Restoration		\$350.00	\$700.00	n/a	6/19/2014
Shildan	The Back-Ventilated and Pressure-Equalized Rainscreen System		\$250.00	\$250.00	n/a	7/9/2014
Shildan	The Back-Ventilated and Pressure-Equalized Rainscreen System		\$250.00	\$500.00	n/a	7/10/2014

Categories:

- A: \$5,000 - \$ 19,999
- B: \$20,000 - \$59,999
- C: \$60,000 - \$99,999
- D: \$100,000 - \$249,000
- E: \$250,000 - \$ 499,999

CPD (Office of Design Initiated) Seminars: April 2014 to Sept 2014

Lunch Provided?	AIA/PDH Credits?
--------------------	---------------------

no	Yes
----	-----

no	Yes
----	-----

no	Yes
----	-----

no	Yes
----	-----

no	Yes
----	-----

no	Yes
----	-----

no	yes
----	-----

no	yes
----	-----

Categories:

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

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

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

D: \$100,000 - \$249,000

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

From: [Goldblum, Sheri](#)
To: [Amber Gonzalez](#); [Wayne Hawley](#)
Cc: [Ferdinand, Rosine](#)
Subject: RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15, 2014
Date: Tuesday, October 07, 2014 1:46:01 PM
Attachments: [BLANK FORM - Disclosure form template \(2\) \(7\).xls](#)
[Disclosure from April 1 2014 to September 30 2014.xls](#)

Attached please find HRA's blank disclosure form for the period of April 1, 2014 – September 30, 2014, as HRA did not receive any donation of money, goods or services with a value of \$5,000 or more. Also attached is a list of letters of support there were completed by HRA during this time period.

Please let me know if you have any questions.

Thanks,
Sheri

Sheri P. Goldblum
Director of Administrative Services
HRA/Finance Office
180 Water Street, 11th Floor
New York, New York 10038
(929) 221-6221
goldblums@hra.nyc.gov

If you have received this electronic mail transmission in error, delete it without copying or forwarding it and notify the sender of the error.

From: Amber Gonzalez [<mailto:Gonzalez@coib.nyc.gov>]
Sent: Wednesday, October 01, 2014 5:34 PM
To: Wayne Hawley; Amber Gonzalez
Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15, 2014
The reports for the period April 1, 2014, through September 30, 2014, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by November 15, 2014.**
AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.
AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.
*****Please note that these reports, in whatever format you choose to submit, as well as all previously submitted reports, will soon be posted on the Board's website.*****

Please be advised that:

- 1) The two above-referenced Advisory Opinions contain **different** disclosure requirements.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings

with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.

- 3) If another individual at your agency can better respond to these disclosure requirements, please provide me with his or her name and contact information.

If you have any questions about these reports, you may contact me. My contact information is below.

Thank you,
Amber Gonzalez
Assistant Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007
(212) 442-1405
gonzalez@coib.nyc.gov
<http://www.nyc.gov/ethics>

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

From: [Herzfeld, Paul](#)
To: [Amber Gonzalez](#); [Wayne Hawley](#)
Subject: RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15, 2014
Date: Friday, October 31, 2014 2:25:03 PM

Amber and Wayne:

DoITT did not engage in any official fundraising for the period of April 1, 2014 through September 30, 2014.

DoITT did accept a gift on behalf of the City from the Sunset Park District Management Association by entering into a conditional gift agreement on June 30, 2014. Under this agreement, the District Management Association will furnish, install and operate a free public Wi-Fi network for five years along a portion of Fifth Avenue in the Sunset Park neighborhood of Brooklyn. Some of the equipment to support the network is to be mounted on City street light poles subject to the approval of the City Department of Transportation and any other necessary approvals. While the District Management Association has estimated that the value of this donation for the six-month reporting period is \$3,750, determining the exact value of the donation is not possible, and so, in the exercise of caution, we are reporting it. The Sunset Park District Management Association has not made any other donations to this agency in the past 24 months.

The address of the District Management Association is:

Sunset Park District Management Association
5116A Fifth Avenue, Suite 200
Brooklyn, New York 11220

DoITT did not receive any other donations valued over \$5,000 during this reporting period.

Please let me know if you need a copy of the gift agreement or any other information.

Sincerely,

Paul L. Herzfeld
Senior Counsel
NYC Department of Information Technology & Telecommunications
pherzfeld@doitt.nyc.gov
(646) 769-2325

Please note that to contact me on matters concerning the NYC Technology Development Corporation, where I serve as Treasurer, you may use the following address: pherzfeld@nyctdc.org

This e-mail communication is attorney-client privileged and confidential. If you are not the intended recipient, please immediately notify the sender and delete the communication.

From: Brooks, Ayana M.
Sent: Wednesday, October 01, 2014 5:38 PM
To: Herzfeld, Paul
Subject: FW: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15, 2014

From: Amber Gonzalez [<mailto:Gonzalez@coib.nyc.gov>]

Sent: Wednesday, October 01, 2014 5:34 PM

To: Wayne Hawley; Amber Gonzalez

Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15, 2014

The reports for the period April 1, 2014, through September 30, 2014, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by November 15, 2014.**

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

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

*****Please note that these reports, in whatever format you choose to submit, as well as all previously submitted reports, will soon be posted on the Board's website.*****

Please be advised that:

- 1) The two above-referenced Advisory Opinions contain **different** disclosure requirements.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.
- 3) If another individual at your agency can better respond to these disclosure requirements, please provide me with his or her name and contact information.

If you have any questions about these reports, you may contact me. My contact information is below.

Thank you,
Amber Gonzalez
Assistant Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007
(212) 442-1405
gonzalez@coib.nyc.gov
<http://www.nyc.gov/ethics>

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

Meenakshi Srinivasan
Chair

Mark A. Silberman
General Counsel
msilberman@lpc.nyc.gov

1 Centre Street
9th Floor North
New York, NY 10007

212 669 7919 (dd)
212 669 7797 (fax)

MEMORANDUM

To: Richard Briffault, Chair COIB; Amber Gonzalez, COIB
From: Mark A. Silberman
Re: Donations and Fundraising Report,
March 31, 2014 – September 30, 2014
CC: Meenakshi Srinivasan, Chair
Date: October 2, 2014

The Landmarks Preservation Commission is the recipient, by a License, of a donation of space at 114 West 47th Street, a property owned by the Durst Organization and DOLP 114 Properties II LLC. The purpose of the donation is to house the LPC's and the City's archeological resources, to centralize the location and care of artifacts, and to act as a repository of such resources. The value of the gift is \$4,931 per month for ten years starting on December 26, 2013.

M. A. S.

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

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

File by November 15 for period April 1 – September 30

File by May 15 for period October 1 – March 31

Agency Name: New York City Law Department; April 1, 2014 - September 30, 2014 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 (4/1/14-9/30/14)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/12-9/30/14)*
Allen & Overy	Legal Services	To assist the New York City Law Department with its large caseload	None	D
Anti-Defamation League	Training	To assist the New York City Law Department with ethics and diversity training	A	B
Baker & Hostetler	Legal Services	To assist the New York City Law Department with its large caseload	N/A	D
Bracewell & Giuliani	Legal Services	same as above	N/A	B
Cadwalader Wickersham & Taft	Legal Services	same as above	C	D
Covington & Burling	Legal Services	same as above	B	D
Cravath Swaine & Moore	Legal Services	same as above	N/A	F
Curtis Mallet-Prevost Colt & Moise	Legal Services	same as above	C	D

*Categories for Reporting Values

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

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

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

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

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

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

G = 1,000,000 or more

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/14-9/30/14)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/12-9/30/14)*
Debevoise & Plimpton	Legal Services	same as above	D	G
Dechert	Legal Services	same as above	B	D
DLA Piper	Legal Services	same as above	None	D
Duval & Stachenfeld	Legal Services	same as above	B	B
Edwards Wildman Palmer	Legal Services	same as above	N/A	D
Fish & Richardson	Legal Services	same as above	None	A
Fitzpatrick Cella Harper & Scinto	Legal Services	same as above	None	C
Fried Harris Shriver & Jacobson	Legal Services	same as above	None	D
Goodwin Procter	Legal Services	same as above	D	G
Granger & Associates	Legal Services	same as above	None	B
Hughes Hubbard & Reed	Legal Services	same as above	F	G

*Categories for Reporting Values

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

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

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

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

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

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

G = 1,000,000 or more

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/14-9/30/14)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/12-9/30/14)*
Jenner & Block	Legal Services	same as above	C	E
Kaye Scholer	Legal Services	same as above	D	G
Kirkland & Ellis	Legal Services	same as above	N/A	F
Kramer Levin Naftalis & Frankel	Legal Services	same as above	C	E
Levi Lubarsky & Feigenbaum	Legal Services	same as above	None	C
Linklaters	Legal Services	same as above	None	F
Loeb & Loeb	Legal Services	same as above	None	C
Morrison & Foerster	Legal Services	same as above	None	B
Morvillo Abramowitz Grand Iason & Anello	Legal Services	same as above	None	B
O'Melveny & Myers	Legal Services	same as above	None	E

*Categories for Reporting Values

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

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

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

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

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

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

G = 1,000,000 or more

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/14-9/30/14)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/12-9/30/14)*
Patterson Belknap Webb & Tyler	Legal Services	same as above	E	G
Pepper Hamilton	Legal Services	same as above	None	F
Pillsbury Winthrop Shaw & Pittman	Legal Services	same as above	B	D
Proskauer Rose	Legal Services	same as above	F	G
Seyfarth Shaw	Legal Services	same as above	B	B
Sidley Austin	Legal Services	same as above	D	D
Simpson Thacher & Bartlett	Legal Services	same as above	E	G
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	D	G

*Categories for Reporting Values

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

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

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

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

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

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

G = 1,000,000 or more

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/14-9/30/14)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/12-9/30/14)*
Sullivan & Cromwell	Legal Services	same as above	536.25 Hours (Firm does not provide monetary amount)	3244.75 Hours (Firm does not provide monetary amount)
Weil Gotshal & Manges	Legal Services	same as above	A	D
Wilkie Farr & Gallagher	Legal Services	same as above	N/A	D
Wilson Sonsini Goodrich & Rosati	Legal Services	same as above	B	D
Winston & Strawn	Legal Services	same as above	None	E

*Categories for Reporting Values

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

DISCLOSURE FORM 2 (VOLUNTEER ATTORNEYS)

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

File by November 15 for period April 1 – September 30

File by May 15 for period October 1 – March 31

Agency Name: New York City Law Department: April 1, 2014 through September 30, 2014 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 (4/1/14-9/30/14)*	Cumulative Value Of Donor's Donations In the Past 24 Months (10/1/2012-9/30/14)*
Elijah Bryson (volunteer law school graduate, funded by New York University School of Law)	Legal Services	To assist the New York City Law Department with its large caseload	B	C
Christina Chung (volunteer law school graduate, funded by Boston univeristy School of Law)	Legal Services	same as above	B	C
Clinton Cohen (volunteer law school graduate, funded by Columbia Law School)	Legal Services	same as above	B	B
Carl Forbes (volunteer attorney, funded by Proskauer Rose, LLP)	Legal Services	same as above	B	B
Nicole Galetta (volunteer law school graduate, funded by the University of Southern California Law School)	Legal Services	same as above	A	A
Benjamin Hillengas (volunteer law school graduate, funded by Cornell Law School)	Legal Services	same as above	B	B
Jhaniel James (volunteer law school graduate, funded by University of Illinois College of Law)	Legal Services	same as above	B	B

*Categories for Reporting Values

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

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

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

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

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

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

G = 1,000,000 or more

DISCLOSURE FORM 2 (VOLUNTEER ATTORNEYS)

NAME OF DONOR	Type of Donation (goods, services or money)	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (4/1/14-9/30/14)*	Cumulative Value Of Donor's Donations In the Past 24 Months (10/1/2012-9/30/14)*
Karina Jockers (volunteer law school graduate)	Legal Services	same as above	A	A
Rachel Kaminski (volunteer law school graduate, funded by University of Michigan Law School)	Legal Services	same as above	B	B
Jenna Krueger (volunteer law school graduate, funded by Columbia Law School)	Legal Services	same as above	B	B
Kent Langloss (volunteer law school graduate, funded by Boston University School of Law)	Legal Services	same as above	B	B
Hanh Le (volunteer law school graduate)	Legal Services	same as above	A	B
Christina Lee (volunteer law school graduate, funded by Fordham University School of Law)	Legal Services	same as above	B	C
Michael Lengel (volunteer law school graduate)	Legal Services	same as above	A	B
Lindsay Maione (volunteer law school graduate, funded by Vanderbilt University School of Law)	Legal Services	same as above	A	B
Rogan McCally (volunteer law school graduate, funded by Vanderbilt Law School)	Legal Services	same as above	A	B

*Categories for Reporting Values

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

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

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

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

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

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

G = 1,000,000 or more

DISCLOSURE FORM 2 (VOLUNTEER ATTORNEYS)

NAME OF DONOR	Type of Donation (goods, services or money)	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (4/1/14-9/30/14)*	Cumulative Value Of Donor's Donations In the Past 24 Months (10/1/2012-9/30/14)*
Tyler McComas (volunteer law school graduate, funded by George Mason University School of Law)	Legal Services	same as above	B	B
Nicole Meyer (volunteer law school graduate, funded by Georgetown University Law Center)	Legal Services	same as above	B	B
Nicholas Murgolo (volunteer law school graduate, funded by William & Mary School of Law)	Legal Services	same as above	B	B
Jonathan Popolow (volunteer attorney)	Legal Services	same as above	A	C
Hilary Robinson (volunteer law school graduate, funded by Vanderbilt University School of Law)	Legal Services	same as above	B	C
Kathleen Scahill (volunteer law school graduate, funded by St. John's University School of Law)	Legal Services	same as above	B	B
Heather Sertial (volunteer law school graduate)	Legal Services	same as above	A	B
Allen Shoikhetbrod (volunteer law school graduate)	Legal Services	same as above	A	B
Jeffrey Whalen (volunteer law school graduate, funded by George Washington university Law School)	Legal Services	same as above	A	B

*Categories for Reporting Values

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

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

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

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

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

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

G = 1,000,000 or more

DISCLOSURE FORM 2 (VOLUNTEER ATTORNEYS)

NAME OF DONOR	Type of Donation (goods, services or money)	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (4/1/14-9/30/14)*	Cumulative Value Of Donor's Donations In the Past 24 Months (10/1/2012-9/30/14)*
Michael Wu (volunteer law school graduate, funded by University of Virginia School of Law)	Legal Services	same as above	B	B

*Categories for Reporting Values

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

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

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

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

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

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

G = 1,000,000 or more

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, 2013

Agency Name: Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
A&E Television Networks	Cash	Office of Veterans Affairs	A	E
Anheuser-Busch, Inc.	Cash	Office of Special Projects and Community Events	A	D
Bonanza Productions Inc.	Cash	Environmental Protection Visitor Center	A	A
Citigroup Business Services	Cash	Office of Financial Empowerment	E	G
Conde Nast	Cash	Civic Innovation	B	B
ConEdison	Cash	NYC Service	B	D
Deutsche Bank	Cash	NYC Service	B	D
East Harlem Tutorial	Cash	East Harlem Relief Efforts	B	B
Estee Lauder Companies Inc.	Cash	Ladders for Leaders 2013	A	E
Ewing Marion Kauffman Found	Cash	Social Innovation Fund	D	E
Fidelity Charitable Trust	Cash	Universal Pre-Kindergarten	D	G
Foundation to Promote Open S	Cash	CUNY Fatherhood Academy	D	G
Fund for Public Schools, Inc.	Cash	Office of Special Projects and Community Events	B	D
Goldman Sachs Gives	Cash	Summer Youth Employment Program	D	D
Jewish Community Relations C	Cash	Office of Special Projects and Community Events	A	B
Kramer Levin Naftalis & Frank	Cash	Civic Innovation	A	A
May and Samuel Rudin Family	Cash	Civic Innovation	C	D
May Ellen and Gerald Ritter F	Cash	Office of Special Projects and Community Events	B	B
Microsoft Corporation	Cash	Office of Special Projects and Community Events	A	E
Moniques Lounge 108	Cash	East Harlem Relief Efforts	A	A
NYC Business Assistance Co	Cash	Small Business Services	A	B
Pepsi Co Inc.	Cash	Office of Special Projects and Community Events	A	E
Promesa Foundation	Cash	East Harlem Relief Efforts	A	A
Robin Hood Foundation	Cash	Family Justice Centers, Workforce1 Veterans Initiative, Housing Help Program	F	G
Rubenstein Communications	Cash	Civic Innovation	B	B
Silvercup Studios	Cash	Civic Innovation	A	A
Soulcycle Holdings, LLC	Cash	Hurricane Sandy Relief Efforts	A	B
Target Corporation	Cash	NYC Civic Corps	C	E
TD Bank	Cash	Office of Special Projects and Community Events	A	B
The Durst Organization	Cash	East Harlem Relief Efforts	B	D
The Lizzie & Jonathan M. Tisc	Cash	NYC Civic Corps	B	B
The Mount Sinai Hospital	Cash	East Harlem Relief Efforts	A	A
The Neuberger Berman Found	Cash	Summer of Service	B	C
The New World Foundation	Cash	Ladders for Leaders 2013	A	B
The New York Community Tru	Cash	Social Innovation Fund	E	G

SUGGESTED DISCLOSURE FORM

Agency Name: Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
The New York Mets Foundatio	Cash	Civic Innovation	B	F
The Prince Albert II of Monacc	Cash	Hurricane Sandy Relief Efforts	B	B
The Rudin Foundation, Inc.	Cash	Civic Innovation	B	B
Tides Foundation	Cash	Summer Youth Employment Program	E	E
Tiger Foundation	Cash	Social Innovation Fund	F	F
Tishman Construction Corpora	Cash	Civic Innovation	B	B
Tishman Speyer Properties	Cash	Civic Innovation	E	F
United Jewish Appeal - Federa	Cash	Office of Special Projects and Community Events	A	D
United States Tennis Associat	Cash	New York City Housing Authority	A	D
Verizon Foundation	Cash	Family Justice Centers	B	C
Victoria Foundation, Inc.	Cash	Social Innovation Fund	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



Rosemonde Pierre-Louis
Commissioner
Office to Combat Domestic Violence

100 Gold Street, 2nd Floor
New York, NY 10038

212 788 3242 tel

rpierre-louis@cityhall.nyc.gov
www.nyc.gov/domesticviolence

TO: Wayne Hawley
Deputy Executive Director / General Counsel
Conflicts of Interest Board

FROM: Rose Pierre-Louis, Commissioner, OCDV

DATE: November 15, 2014

RE: In-Kind Donations Received

A handwritten signature in black ink, appearing to be "RPL", enclosed in a hand-drawn circle.

Attached please find the semi-annual Disclosure Form indicating that the Mayor's Office to Combat Domestic Violence received no in-kind donations valued at \$5,000 or more during the period April 1, 2014 through September 30, 2014. As you know, all monetary gifts donated to my office are deposited to the Mayor's Fund to Advance New York City, and the Disclosure Form for those monetary gifts for the same time period is provided to you directly by Darren Bloch, Executive Director of the Mayor's Fund to Advance New York City.

OCDV issued seven (7) letters of support, one (1) Linkage Agreement and one (1) Memorandum of Understanding (MOU) during this reporting period; they are provided as attachments.

If you have any questions, please do not hesitate to call.

cc: Deputy Mayor Lilliam Barrios-Paoli
Colicia Hercules
Darren Bloch

Attachments

COIB DISCLOSURE FORM (In-kind)*

MUST BE FILED WITH CONFLICTS OF INTEREST BOARD TWICE A YEAR

Date: November 15, 2014

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

File by **May 20** for period October 1-March 31

MAYOR'S OFFICE TO COMBAT DOMESTIC VIOLENCE

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)	Cumulative Value (in-kind)* of Donor's Donations in the Past 24 Months
n/a	n/a	n/a	n/a	n/a

*Categories for Reporting Values

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

NOTE: Monetary Gifts to the Mayor's Office to Combat Domestic Violence are reported directly to COIB by the Mayor's Fund to Advance NYC

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1, 2014 to Sept 30, 2014

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: The Battery Conservancy

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months
	(goods, services, or money)			
Brookfield Office Properties	cash	general	A	A
Moody's Corporation	cash	general	A	C
Moody's Foundation	cash	General & Sea Glass Fish	C	D
Bloomberg L.P.	cash	general	A	D
Downtown Lower Manhattan Assn	cash	general	A	B
AT&T	cash	general	B	D
Silverstein Properties	cash	general	A	B
The Rudin Foundation	cash	general	B	B
RBC Capital Markets	cash	general	A	A
The Durst Organization	cash	general	A	B
Statue Cruises	cash	general	B	C
Con Edison	cash	general	A	D
BNY Mellon Wealth Mgt	cash	general	A	B
The Bay and Paul Foundations	cash	Battery Urban Farm	A	A
Seward & Kissel LLP	cash	general	A	A
The Shubert Organization	cash	general	A	A
Fried Frank Harris Shriver & Jacobs	cash	general	A	A
EmblemHealth, Inc.	cash	general	A	C
Wxy architecture + urban design	cash	general	A	A
The Central National-Gottesman Foundation	cash	general	A	A
Veuve Clicquot	cash	general	A	A
First Data Corporation	cash	general	A	B
Goldman Sachs	cash	general	B	D
Sullivan & Cromwell LLP	cash	general	B	B
Tishman Speyer	cash	general	A	A
NewYork-Presbyterian Hospital	cash	general	C	C
The Hyde and Watson Foundation	cash	general	B	B
Fieldland Investment Company	cash	general	B	D
CME Group Community Foundation	cash	Battery Urban Farm	A	B
The Winston Foundation, Inc.	cash	general	A	B
The Estee Lauder Companies Inc.	cash	general	B	B
Broadridge	cash	general	A	A
RFR Holding LLC	cash	general	A	A

Hughes Hubbard & Reed LLP	cash	general	A	A
Seth Sprague Educ & Charitable Fdn	cash	general	B	D
Jones Lang LaSalle	cash	general	A	A
J.M. Kaplan Fund	cash	general	A	A
Lily Auchincloss Foundation	cash	general	A	B
May and Samuel Rudin Family Fdn	cash	general	B	B
Nat'l Environmental Educ. Fdn	cash	general	A	A
Harold Lee & Sons	cash	general	A	A
Elizabeth Atwood	cash	general	B	E
Sharen Benenson	cash	general	A	B
Frank J. Bisignano	cash	general	A	D
Mary Jane Brock	cash	general	A	A
James E. Buckman	cash	general	A	A
Sharon Casdin	cash	general	A	B
Alan Chung	cash	general	A	A
Suzanne Clary	cash	general	A	B
Christopher C. Davis	cash	general	B	D
Lucy Day	cash	general	A	B
Neil V. Getnick	cash	general	A	B
Robert L. Goldstein	cash	general	B	B
Edwin A. Goodman	cash	general	A	B
Alan W. Kornberg	cash	general	A	A
Barbara Kowalski	cash	general	B	C
Barbara Kowalski	cash	general	A	C
Janine Luke	cash	general	A	A
Christopher L. Mann	cash	general	A	A
Howard P. Milstein	cash	general	A	A
Joseph Moinian	cash	general	A	A
Elizabeth P. Munson	cash	general	A	A
Betty H. Pforzheimer	cash	general	A	B
Karen Pinson	cash	general	A	A
Warfield Price	cash	general	A	B
Elizabeth B. Rogers	cash	general	A	A
Margaret D. Sullivan	cash	general	A	B
Douglas D. Thomas	cash	general	A	A
Beatrice A. Tusiani	cash	general	A	A
James D. Zirin	cash	general	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1, 2014 to Sept 30, 2014

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: The Bronx River Alliance

Name of Donor	Type of Donation	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Estimated \$\$ Value of Donor's Donations In the Past 24 Months*
	(goods, services, or money)			
Bank of America	Money	Eco Support	B	B
Propect Hill Found	Money	General Support	B	B
REI	Money	Educational Support	A	B
Sims Metal	Money	General Support	A	A
Lucius N Littauer Found	Money	General Support	A	A
Con Edison	Money	Volunteer/Greenway Sup	B	C
Walton Family Foundation	Money	General Support	A	A
JM Kaplan	Money	General Support	B	B

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1, 2014 to Sept 30, 2014

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Citywide Events

Name of Donor	Type of Donation	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
	(goods, services, or money)			
General Mills	Money	General Citywide Events	A	A
Vermont Ski Areas Assoc	Money	General Citywide Events	A	A
Cruz Bay Publishing	Money	General Citywide Events	B	C
Queens Borough President	Money	Concert Sponsorship	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1, 2014 to Sept 30, 2014

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Imagination Playground

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
	NOTHING TO REPORT			

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1, 2014 to Sept 30, 2014

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Fort Tryon

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
Mitchell, Michael	Money	General Support/Fort Tryon Park	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1, 2014 to Sept 30, 2014

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Friends of the Arsenal

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
	NOTHING TO REPORT			

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1, 2014 to Sept 30, 2014

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Fund NYC Trees

Name of Donor	Type of Donation	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
	(goods, services, or money)			
Downing Quincy LLC	Money	Tree Guards/Tree Planting	A	A
14BC Apt Corp	Money	Tree Guards/Tree Planting	D	D
Delamere Hldg	Money	Tree Guards/Tree Planting	A	A
Hudson Square District Mgmt	Money	Tree Guards/Tree Planting	C	D
Atlantic Ave District Mgmt	Money	Tree Guards/Tree Planting	A	B
NY Restoration Project	Money	Tree Guards/Tree Planting	A	B
Sunnyside District Mgmt Assoc	Money	Tree Guards/Tree Planting	A	A
Con Edison	Money	Tree Guards/Tree Planting	E	E
308 W 48th Manhattsn LP	Money	Tree Guards/Tree Planting	A	A
Traymore Condominium	Money	Tree Guards/Tree Planting	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1, 2014 to Sept 30, 2014

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Monuments

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
Donna Karan c/o RZO	Money	General Support/Monuments	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1, 2014 to Sept 30, 2014

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Natural Areas Conservancy

Name of Donor	Type of Donation	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
	(goods, services, or money)			
MSG Holdings	Money	Forest management.	A	A
Goldman Sachs - S. Sonnenberg match	Money	General Operating Funds	A	A
Con Edison	Money	Funded a summer 2014 communications intern	A	A
J & AR Foundation	Money	Forest management.	A	A

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1, 2014 to Sept 30, 2014

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Forest Park Trust

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
Eye Productions, Inc.	money	Park beautification	A	A
Woodridge Production, Inc.	money	Park beautification	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1, 2014 to Sept 30, 2014

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: The Freshkills Park Alliance

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
Staten Island Foundation	cash	Book art project	A	B

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1, 2014 to Sept 30, 2014

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: The Greenbelt Conservancy, Inc.

Name of Donor	Type of Donation	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
	(goods, services, or money)			
NY Container	money	Event sponsorship	A	A
Clean Water	money	Event sponsorship	A	A
Mons. Farroll HS	money	Environmental education	A	A
Donna Hakim	money	Donation for new bench	A	A
Joan Martin	money	Donation for new bench	A	A
NY Community Trust	money	Art & cultural programs	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1, 2014 to Sept 30, 2014

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: The Historic House Trust

Name of Donor	Type of Donation	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
	(goods, services, or money)			
AETN	Money	General Support	B	C
Lily Auchincloss Foundation	Money	General Support	A	B
George H. Beane	Money	General Support	A	A
Bloomberg, LP	Money	General Support	B	C
Suzanne Clary	Money	General Support	A	A
Consolidated Edison Company of New York, Inc.	Money	General Support	A	B
David & Frances Eberhart Foundation	Money	General Support	A	C
Gerry Charitable Trust	Money	General Support	B	B
John Gustafsson	Money	General Support	A	B
Deborah Krulewitch	Money	General Support	A	B
The Leonard and Evelyn Lauder Foundation	Money	General Support	A	B
The Malkin Fund	Money	General Support	A	A
New York Community Trust	Money	Programming	B	D
Renee E. Ring	Money	General Support	A	A
Robert W. Wilson Charitable Trust	Money	General Support	B	D
May and Samuel Rudin Family Foundation, Inc.	Money	General Support	A	B
The Estee Lauder Companies Inc.	Money	General Support	B	C
Jeanette Wagner	Money	General Support	A	A
Cynthia Wainwright	Money	General Support	A	B

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1, 2014 to Sept 30, 2014

AGENCY: NYC Parks & Recreation	NOT-FOR-PROFIT: Open Space Alliance For North Brooklyn
---	---

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
The Corcoran Group	Money	Gala Sponsorship	A	A
Brooklyn Brewery	Money	Gala Sponsorship	A	B
Mack Real Estate Group	Money	Gala Sponsorship	A	A
Brooklyn Flea	Money	Gala Sponsorship	A	A
Dewey Thompson	Money	Event Sponsorship	A	A
JetBlue	Money	Gala Sponsorship	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1, 2014 to Sept 30, 2014

AGENCY: NYC Parks & Recreation

DIVISION: Budget

Name of Donor	Type of Donation	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
	(goods, services, or money)			
Alliance for Coney Island Inc.	Money	Staff & Supplies expenses	B	C
Arverne by the Sea HOA Inc	Money	Staff Expenses	B	B
Bronx River Alliance	Money	Staff Expenses	B	C
City Parks Foundation	Money	Staff & Supplies expenses	E	G
Columbia University	Money	Staff & Supplies expenses	E	G
Cruz Bay Publishing Inc.	Money	Supplies	B	B
Cushman & Wakefield Inc	Money	Staff & Supplies expenses	B	C
District Management Association	Money	Staff & Supplies expenses	B	C
Edge Property Owner's Association Inc.	Money	Staff & Supplies expenses	C	D
Erie Basin Marine Associates	Money	Staff & Supplies expenses	B	D
F. J. Sciamie Construction Co, Inc.	Money	Supplies	B	B
Florence Shapiro	Money	Supplies	A	A
Fox News Network	Money	Staff Expenses	A	B
Govt of Flanders, Dept of Foreign Affairs	Money	Supplies	A	A
Greenacre Foundation	Money	Staff Expenses	B	C
Greene County Soil & Water Conservation	Money	Plants & Supplies	C	C
HPS 50th Avenue Assoc LLC	Money	Staff & Supplies expenses	C	D
HPS Borden Ave Assoc LLC	Money	Staff & Supplies expenses	B	D
Madison Square Conservancy	Money	Staff Expenses	D	F
MTA	Money	Staff Expenses	D	D
National Recreation & Park Association	Money	Staff & Supplies expenses	B	B
New England Water Control Commission	Money	Staff & Supplies expenses	D	D
New York University	Money	Staff Expenses	D	D
Open Space Alliance for N. Brooklyn	Money	Staff Expenses	C	C
Partnership for Afterschool Education	Money	Supplies	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1, 2014 to Sept 30, 2014

AGENCY: NYC Parks & Recreation

DIVISION: Marketing & Recreation

Name of Donor	Type of Donation	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
	(goods, services, or money)			
Woodridge Productions, Inc.	Money	Park Maintenance	A	A
Legs Media	Money	Park Maintenance	A	A
Cruz Construction	Money	Park maintenance & beautification	B	B
The Blacklist	Money	Park maintenance & beautification	A	A
J.E & Z.B. Butler Foundation	Check	Staff for Urban Park Rangers	D	E
Disney	Money	Street Games	B	B
Red Bull	Money	Street Games	A	B
MSG / Liberty	Money	Adventures	A	A
Backpacker	Money	Adventures	C	D
MSG / Knicks	Money	Citywide basketball program, special events, MTNYC	B	E
Ski VT	Money	Adventures	A	A
Nature Valley	Money	Adventures	A	A

**AT&T	Money, Services	World's Fair, WiFi service for 20 parks	G	G
Coca-Cola	Money	World's Fair	A	A
TD Bank	Money	World's Fair	B	B
NYU	Money	Stewardship	B	B
Flanders House	Money	DeWitt Clinton Park	A	A
NBA	Money	Midland Beach Basketball Court	D	D
Under the Lights	Goods/Services	Set of backboards for Gen. MacArthur Park, SI	A	A
Gazillion Bubbles	Goods	Afterschool program	A	A
Azavea	Service	Tree Census	B	B
Equinox Fitness Clubs	Services	Shape Up NYC Instructors	B	E
Society of Illustrators	services	Summer Art camp, Staff	B	D
PASE-Partnership for Afterschool Education	Money	After school support	A	A

** Donations for Goods and Service Inadvertently Not Reported for Prior Reporting Periods:	
Reporting Period	Amounts
1) April 1, 2011 to Sept 2011	\$ 1000, 000.00
2) April 1, 2012 to Sept 2012	\$ 1000, 000.00
3) April 1, 2013 to Sept 2013	\$ 1000, 000.00

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1, 2014 to Sept 30, 2014

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Prospect Park Alliance

Name of Donor	Type of Donation	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
	(goods, services, or money)			
The Samuel J. & Ethel LeFrak Charitable Foundation	cash	Capital campaign	G	G
Vincent Astor Estate Trust	cash	Endowment	E	F
Dechert LLP	in-kind services	Recreational programs	D	D
Estate of Claire Wasserman	cash	Endowment	C	C
William Randolph Hearst Foundation	cash	Youth & Educational programs	C	C
Con Edison	cash	General Operating	B	D
Goldman Sachs	cash	Volunteer programs	B	D
Mr. John Novogratz & Mrs. Tina E. Novogratz	cash	General Operating	B	B
Hand Made Events	cash	General Operating	B	B
The Pinkerton Foundation	cash	Youth & Educational programs	B	C
Libby & Jim Ryan	cash	General Operating	B	C
Lorraine & Gordon DiPaolo	cash	General Operating	B	D
The Donald and Barbara Zucker Family Foundation	cash	General Operating	B	D
Leon Levy Foundation	cash	General Operating	B	D
Citigroup Corporation	cash	General Operating	B	B
The Warner Fund	cash	Recreational programs	B	B
Goldman Sachs Gives	cash	General Operating	B	B
Houlihan Lokey	cash	General Operating	B	B
The New York Community Trust	cash	General Operating	B	D
Andrew Birsh	cash	General Operating	B	B
Mona Marquardt & Jeffrey Kastner	cash	General Operating	A	B
Peter Treadway & Laura Wright Treadway	cash	General Operating	A	B
Leslie & Alan Beller	cash	General Operating	A	C
Recreational Equipment Incorporated	cash	General Operating	A	B
Tiger Baron Foundation, Inc.	cash	General Operating	A	D
Bloomberg L.P.	cash	General Operating	A	C

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1, 2014 to Sept 30, 2014

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Randall's Island Park Alliance

Name of Donor	Type of Donation	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
	(goods, services, or money)			
AKC Fund, Inc.	Money	Grant Proposal/General	A	A
Andrea Feirstein	Money	General	A	B
Anthony Asnes	Money	General	A	A
Bradford Peck	Money	General	A	B
CityLax, Inc	Money	General	A	A
Con Edison	Money	Grant Proposal/General	B	C
David Levinson	Money	General	A	A
Dean Landis	Money	General	B	B
Doc's NYC Youth Lacrosse	Money	General	A	A
Eric Rudin	Money	General	A	A
Evelyn Lipper	Money	General	A	A
EZ Festivals	Money	General	B	D
Gov Ball LLC	Money	General	A	A
Helping Hand Foundation	Money	Youth Camp	C	D
Howard Lutnick	Money	General	A	A
Jay Mantz	Money	General	A	B
Jonathan Gray	Money	General	D	D
Joshua Harris	Money	General	A	A
Leslie Myers	Money	General	A	B
Manhattan Soccer Club	Money	General	A	C
Michael Boxer	Money	General	A	B
Nancy Neff	Money	General	A	B
New York Trans Harbor	Money	General	A	A
Richard Mack	Money	General	B	D
Rose Family Foundation	Money	Grant Proposal/General	C	D
Stephen Mack	Money	General	A	A
Super Soccer Stars	Money	General	A	B
Tavros	Money	General	A	A
The Corcoran Group Real Estate	Money	General	A	A
The Durst Organization	Money	General	A	A
West 27th Realty LLC	Money	General	A	B
West Side Soccer League	Money	General	B	B

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1, 2014 to Sept 30, 2014

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Riverside Conservancy

Name of Donor	Type of Donation	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
	(goods, services, or money)			
Allied Integrated Marketing	money	programming support	A	A
Mr. and Mrs. Harley Bassman	money	general operating support	B	C
Ms. Carol Bommarito and Mr. Eddie Bridges	money	general operating support	A	A
Mr. Gene Boxer and Ms. Molly MacDermot	money	general operating support	A	B
Ms. Susan Curtis	money	general operating support; 96th St. Tennis courts	A	A
Mr. and Mrs. Stephen DiPrima	money	general operating support	A	B
Fairway Market	money	programming support	A	B
Mr. and Mrs. David Fawer	money	general operating support	A	A
Fried, Frank, Harris, Shriver & Jacobson	money	general operating support	A	A
Gibson Dunn & Crutcher LLP	money	general operating support	A	
Ms. Amy Gold and Mr. Brett Gorvy	money	general operating support	A	A
Goldman Sachs & Company	money	volunteer program; general operating support	A	A
Greenacre Foundation	money	perimeter program	A	B
Greenberg Traurig, LLP	money	general operating support	A	B
Handel Architects	money	general operating support	A	A
HFZ Capital Group	money	general operating support	A	A
The Hippo Playground Project	money	general operating support	A	A
Mr. Peter J. Hornick and Ms. Liz Leahy	money	general operating support	A	A
The Jaharis Family Foundation	money	general operating support	B	C
Jeannette & H. Peter Kriendler Charitable Trust	money	general operating support	A	B
Kasowitz, Benson, Torres & Friedman LLP	money	general operating support	A	A
Ms. Andrea V. Krantz and Mr. Harvey M. Sawikin	money	general operating support	A	B
Mr. Micah Lasher and Ms. Elizabeth Mann	money	general operating support	A	A
Ms. Elizabeth A. McNamara and Ms. Barbara Presley Noble	money	general operating support	A	B

Mr. David Blakeslee Middleton and Ms. Martha Eddy	money	general operating support	A	B
Morgan Stanley Foundation	money	volunteer program	A	B
Mr. and Mrs. Jeffrey Moskin	money	park restoration project	C	D
New York Cares	money	volunteer program	A	B
Paul Hastings LLP	money	general operating support	A	A
Mr. and Mrs. David Roberts	money	general operating support	A	A
Ruby's Naturals	money	general operating support	A	A
Mr. and Mrs. John Sabat	money	general operating support	A	A
Skadden, Arps, Slate, Meagher & Flom LLP	money	general operating support	A	A
Mr. Edward W. Snowdon, Jr.	money	general operating support	A	B
Sunny Days in the Park / Boat Basin Café	goods, services	general operating support	A	B
Mr. Joseph Tansey and Ms. Sue Lin Ong	money	general operating support	A	B
Tides Foundation	money	North Park Outreach	A	B
Ms. Virginia Vitek	money	bench sponsorship	A	A
Mr. and Mrs. Robert L. Weigel	money	general operating support	A	B
West Side Little League	money	general operating support; perimeter program	B	D
ZogSports	money	general operating support	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1, 2014 to Sept 30, 2014

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Van Cortlandt Park Trust

Name of Donor	Type of Donation	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
	(goods, services, or money)			
Jonathan Bram	Money	General operating expenses	A	A
Collegiate School	Money	Athletics Program: Cross-Country Trail	A	A
TCS Capital MGMT LLC	Money	General operating expenses	A	A
NYC Athletic League	Money	Athletics Program: Fields Fund	A	A
ConEd	Money	Community Program: Green Jobs for Youth	A	A

***Categories for Reporting Values:** A = \$5,000-\$19,999

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

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

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

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

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

G = \$1,000,000 or more

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1, 2014 to Sept 30, 2014

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Washington Sq Park Conservancy

Name of Donor	Type of Donation	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
	(goods, services, or money)			
Gwen Evans and Tom Kennedy	money	general support	A	A
Lauren and Scott Pinkus	money	general support	B	B
The Manton Foundation	money	community outreach	D	D

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2013 to March 31, 2014

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Washington Sq Park Conservancy

Name of Donor	Type of Donation	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
	(goods, services, or money)			
Veronica Bulgari	money	plants,supplies, general	A	B
Sarah Cogan and Douglas Evans	money	plants,supplies, general	A	A
Elizabeth Ely and Jonathan Greenburg	money	plants,supplies, general	A	B

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



POLICE DEPARTMENT

Legal Bureau
One Police Plaza – Room 1406
New York, N.Y. 10038
(646) 610-5400

RECEIVED BY
CONFLICTS OF INTEREST BO

2014 NOV 26 A 11: 31

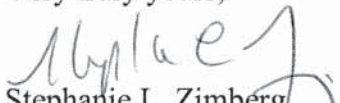
November 26, 2014

Amber Gonzalez, Assistant Counsel
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Dear Ms. Gonzalez:

Enclosed please find the New York City Police Department's disclosures as required by Advisory Opinion Nos. 2008-6 and 2003-4 for the period of April 1, 2014 to September 30, 2014. Should you have any questions regarding the submission, please contact the undersigned at (646) 610-8404.

Very truly yours,


Stephanie L. Zimberg
Executive Agency Counsel

SLZ:lm
Encl.



Office of the Public Advocate COIB Reports for the period**

of April 1, 2014, though September 30, 2014

Public Disclosures of the Office of the Public Advocate (and affiliated Not-for –profit entity) Donations with value of \$5000 or more in the aggregate [(Period 04/1/2014 – 09/30/14) [Pursuant to COIB Advisory Opinion AO 2003-4]].

Office of the Public Advocate

Entity One

- (a) Name: Gibson, Dunn & Crutcher
- (b) Services donation: Range: Unknown for period
- (c) Purpose of donation: Provided Pro-Bono Legal Services
- (d) Estimated value of all donations from each person/entity: Range: **Estimated B**
- (e) Cumulative total value of gifts over 24 months: Range: **Estimated F**

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

Generally, entity provided legal services for the Public Advocate and other co-plaintiffs in the LICH litigation/hospital sale/closure matter. It is unknown as to the actual billable hours or costs associated with this representation during this period, as it was done Pro Bono, but cumulative total range is listed.

Entity Two

- (a) Name: Advocates for Justice
- (b) Services donation: Unknown
- (c) Purpose of donation: Provided Pro-Bono Legal Services
- (d) Estimated value of all donations from each person/entity: **Estimated E**
- (e) Cumulative total value of gifts over 24 months: **Estimated E**

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

Generally, entity provided legal services for the Public Advocate and other co-plaintiffs for the Co-location lawsuit v. NYC. It is unknown as to the actual billable/non billable hours or costs associated with this representation, as it was done Pro-Bono.



Entity Three

- (a) Name: healthfirst (healthfirst.org)
- (b) Services donation: n/a
- (c) Purpose of donation: food donation for public city events
- (d) Estimated value of all donations from each person/entity: **Estimated A**
- (e) Cumulative total value of gifts over 24 months: **Estimated A**

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

Provided food donation for seven public events as a gift to the City

**Please note, that our Office does not have all relevant documents or information from the prior Public Advocate Administration, to affirmatively state or represent what occurred during the full 24 month period. While efforts were made to review the prior Administration activities, there are no records located that reflect any transactions that are to be reported during this time.

Affiliated Entity Report

The Office of the Public Advocate generally supports the Fund for Public Advocacy, Inc. as an affiliated entity.

The Fund for Public Advocacy reports to us, that there were 5 donations made during this reporting period that exceed the \$5,000 threshold for reporting.

Entity One

- (a) Name: Lois Jackson
- (b) Monetary donation: Range A

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

- (c) Purpose of donation: General Support for the Fund for Public Advocacy, Inc.
- (d) Estimated value of all donations from each person/entity: Range A
- (e) Cumulative total value of gifts over 24 months: Range A



Entity Two

- (a) Name: Jeffrey Kusama-Hinte
- (b) Monetary donation: Range A

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

- (c) Purpose of donation: General support of the Fund for Public Advocacy, Inc.
- (d) Estimated value of all donations from each person/entity: Range A
- (e) Cumulative total value of gifts over 24 months: Range A

Entity Three

- (a) Name: BMSL Management
- (b) Monetary donation: Range A

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

- (c) Purpose of donation: General support of the Fund for Public Advocacy, Inc.
- (d) Estimated value of all donations from each person/entity: Range A
- (e) Cumulative total value of gifts over 24 months: Range A

Entity Four

- (a) Name: AWAZ Punjab Dee Inc.
- (b) Monetary donation: Range A

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

- (c) Purpose of donation: General support of the Fund for Public Advocacy, Inc.
- (d) Estimated value of all donations from each person/entity: Range A
- (e) Cumulative total value of gifts over 24 months: Range A



Entity Five

(a) Name: ConEdison

(b) Monetary donation: Range A (20k)

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

(c) Purpose of donation: General support of the Fund for Public Advocacy, Inc.

(d) Estimated value of all donations from each person/entity: Range A (20k)

(e) Cumulative total value of gifts over 24 months: Range A (20k)

Non-Affiliated Not For Profit Report**

Public Disclosures on Unaffiliated Not for Profit Entities that are supported/endorsed for the Period 04/1/2014 – 09/30/14) [Pursuant to COIB AO 2008-6].

NONE

**Please note, that our Office does not have all relevant documents or information from the prior Public Advocate Administration, to affirmatively state or represent what occurred during the period of the full 24 month period. While efforts were made to review the prior Administration activities, there are no records located that reflect any transactions that are to be reported during this time.



October 20, 2014

Mark Davies
Conflicts of Interest Board
2 Lafayette St.
New York, NY 10007

Re: Disclosure of Donations and
Fundraising Efforts

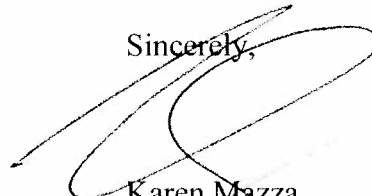
Dear Mr. Davies:

This letter constitutes NYCERS report for the period of April 1, 2014, through September 30, 2014

NYCERS has received no donations during this period and has not conducted any fundraising.

If you have any further questions, please feel free to call me at 347-643-3377.

Sincerely,



Karen Mazza
General Counsel



RECEIVED BY
CONFIDENTIAL

sanitation

Bureau of Legal Affairs

125 Worth Street, Room 710
New York, N.Y. 10013

Ellen Cooper-Jantz
Associate Counsel
T. 646.885.4989
F. 212.788.3876
ecooper@dsny.nyc.gov

October 14, 2014

Chairman Richard Briffaul
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: City Fundraising Financial Disclosure

Dear Mr. Briffaul:

Pursuant to the financial disclosure requirements set forth in Advisory Opinion 2003-4 and 2008-6, the New York City Department of Sanitation has researched the records of all donations to the agency and agency affiliated not-for-profit entities. For the six-month period ending September 30, 2014, the agency and agency affiliated not-for-profit entities did not receive any donations of \$5,000 or more. Therefore, the Department is not submitting a financial disclosure form. Additionally, the Department did not solicit support for any unaffiliated not-for-profit entities.

Please do not hesitate to contact me should you need any further information regarding this matter.

Sincerely yours,

A handwritten signature in cursive script that reads "Ellen Cooper-Jantz".

Ellen Cooper-Jantz
Associate Counsel

cc. Commissioner Kathryn Garcia
Robert Orlin



Meera Joshi
Commissioner

Christopher Wilson
General Counsel
Legal Affairs

33 Beaver Street,
22nd Floor
New York, NY 10004

+1 212 676 1135 tel
+1 212 676 1102 fax

November 13, 2014

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

RE: Donations Report for April 1, 2014 through September 30, 2014

Dear Mr. Hawley:

Pursuant to Board Opinions 2003-4 and 2008-6, the Taxi and Limousine Commission ("TLC") hereby reports that no reportable donations were received during this past biannual reporting period. The TLC also did not solicit any donations for any unaffiliated not-for-profits during the same period.

Please let us know if there is any additional information we can provide. As always, we thank you for your attention to this matter.

Very truly yours,

A handwritten signature in black ink, appearing to read "Ira Goldapper". The signature is fluid and cursive.

Ira Goldapper
Assistant General Counsel

cc: Meera Joshi, Commissioner/Chair, TLC

FUNDRAISING DISCLOSURE FORM

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

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

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

Agency Name New York City Department of Transportation
For reporting period April 1, 2014 through September 30, 2014

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Governor's Traffic Safety Committee	Money	Grant	\$5,246.73	\$28,973.92
New York State Department of Transportation	Money	Grant	\$26,665	\$26,665
Toyota Motors North America, Inc.	Money	Safety Education	\$60,000	\$120,000

*Categories for Reporting Values: A= \$5,000 - \$19,999
 E= \$250,000 - \$499,999

B= \$20,000 - \$59,999
 F= \$500,000 - \$999,999

C= \$60,000 - \$99,999
 G= \$1,000,000 or more

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



Bill Chong
Commissioner

123 William Street, Suite 17
New York, NY 10038

646 343 6000 tel
212 442 5998 fax

www.nyc.gov/dycd

November 14, 2014

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

RE: New York City Department of Youth and Community Development (DYCD) Disclosure of Donations and Fundraising Efforts Required by the Conflicts of Interest Board (COIB) Advisory Opinion Nos. 2003-4 and 2008-6.

Dear Mr. Hawley:

Pursuant to COIB Advisory Opinion Number 2003-4 which requires a listing of all donations of money, goods or services with a value of \$5000 or more by the private sector or City affiliated not-for profits and Advisory Opinion Number 2008-6 which requires a listing of the names only of unaffiliated not-for-profit entities for which City agencies solicited support, I am submitting a report for DYCD for the period from April 1, 2014 to September 30, 2014. In addition, an Addendum is enclosed with an updated listing of donations with a value of \$5000 or more for the period of October 1, 2013 through January 31, 2014 containing a donation from the Wallace Foundation.

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

Sincerely,

A handwritten signature in blue ink that reads "Caroline Press". The signature is fluid and cursive.

Caroline Press
General Counsel

**Department of Youth and Community Development Report
for Public Disclosure of Donations by Private Sector Sources or City
Affiliated Not-for Profits Pursuant to Advisory Opinion Number 2003-4
Reporting Period: April 1, 2014 through September 30, 2014**

Name	Type *	Purpose	Estimated Value**	Cumulative Value (over past 24 months)
Museum of American Finance	S	Donation of space (Grand Mezzanine and Auditorium) for one day	B	\$25,000

* **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.

ADDENDUM

**Department of Youth and Community Development Report
for Public Disclosure of Donations by Private Sector Sources or City
Affiliated Not-for Profits Pursuant to Advisory Opinion Number 2003-4
Reporting Period: October 1, 2013 through March 31, 2014**

Name	Type *	Purpose	Estimated Value**	Cumulative Value (over past 24 months)
Wallace Foundation	M	In support of City's afterschool program	A	
US Soccer Federation	G/S	To provide soccer equipment and instruction to DYCD providers (previously disclosed)	C	\$100,000

* *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.