

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

> Joseph Cardieri, Esq. General Counsel/Deputy Commissioner

## BY HAND DELIVERY

Carolyn Lisa Miller Executive Director NYC Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, New York 10007

CONFLICTS OF INTEREST DD

Re: Disclosure of Donations May 15, 2017 Reports

Dear Mr. Davies:

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

- 1. List of donations received by ACS, reflecting donations of \$5,000 or more for the reporting period October 1, 2016 to March 31, 2017; and
- 2. List of donations received by New Yorkers for Children ("NYFC"), ACS's affiliated not-for-profit, of \$5,000 or more for the reporting period October 1, 2016 to March 31, 2017.
- 3. List of any not-for-profit organizations for which now Commissioner Hansell sought private contributions and/or endorsed during the relevant reporting period that he was Commissioner. Please note also that the List also indicates that, upon information and belief, former Commissioner Gladys Carrión did not solicit private contributions or make endorsements for that period of the reporting period for which she was the ACS Commissioner.

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

Further, in addition to the third report listed above, and pursuant to Advisory Opinion No. 2008-6 please be advised that ACS did not seek private contributions on behalf of any non-affiliated not-for-profit organization within the six month period ending March 31, 2017.

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

Sincerely, Joseph Cardieri

enc.



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

David A. Hansell Commissioner

Solicitations for Private Contributions and Endorsements\* Made by ACS Commissioner David A. Hansell

Reporting Period: October 1, 2016 – March 31, 2017

Preparer: Mary Nam, Chief of Staff to the Commissioner

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

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

None\*

Commissioner Hansell joined the agency on March 6, 2017. Upon information and belief, the Commissioner for the remainder of the reporting period, Gladys Carrión, did not solicit for private contributions and/or endorsements.

\*Per Advisory Opinion 2008-6

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

Reporting period: <u>10 / 01 / 16</u> to <u>3 / 31 / 17</u> mo day year mo

day year

Prepared by: Debra Stumpf

phone:646.257.2930 e-mail:dstumpf@newyorkersforchildren.org

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Alexander Navab Charitable Trust	Cash	Support of Fall Gala 2016	A	A
Anna-Maria and Stephen Kellen Foundation	Cash	General Support	A	В
Baker II, Frank	Cash	Support of Fall Gala 2016	A	A
Baratta, Abigail	Cash	Support of fall Gala 2016	A	A
Bearman, Jonathan & Erika	Cash Toys Cash	Support of Fall Gala 2016 Support of 06 Wrap to Rap Support of Spring Dance 2017	A	A
Bergen Foundation	Cash	General Support	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (c.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Black Entertainment Television	Cash	Support of 2016 Fall Gala	A	A
Bommer, Scott & Donya	Cash	Support of 2016 Fall Gala	A	В
Chloe	Cash Gift Bag Item	Support of 2016 Fall Gala	В	D
Christian Dior Inc	Cash	Support of 2017 Spring Dance	A	В
Cifu, Doug & Melissa	Cash	Support of 2016 Fall Gala	A	A
Cornell, Henry & Vanessa	Cash	Support of 2016 Fall Gala	A	В
Credit Suisse Americas Foundation	Cash	General Support	A	A
David M. Leuschen Charitable Foundation	Cash	Support of 2016 Fall Gala	В	В

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
DiMenna, Diana	Cash	General Support	A	A
Doris Duke Charitable Foundation	Cash	Support for Nick's Scholars General Support	E	E
Eisner Foundation	Cash	Support for 2017 Spring Dance	A	A
Evans, Lise & Michael	Cash	Support for 2016 Fall Gala	D	D
Fox, Carol	Cash	General Support	A	A
Fred and Maxine Rumack Family Foundation	Cash	General Support	A	A
Gilroy, Anthony & Susan	Cash	General Support	A	С
Goldman, William	Cash	Support for 2017 Fall Gala	A	В
Haskins, Cynthia	Clothes and Blankets	Support of ACS programs	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Horner Family Charitable Fund	Cash	General Support	A	A
Libstag, Gwen	Cash	General Support	A	A
Liles, Kevin	Cash	Support for 2016 Fall Gala	В	В
Macys and Bloomingdales	Cash Venue and Food	Support for Back to School Program Support for 2016 wrap to Rap	В	С
Manhattan Portage Labels	Cash	Support for 2016 Fall Gala	A	A
Michael Kors, Inc	Cash	Support for 2017 Spring Dance	A	A
New York Community Trust	Cash	Support for Back to School Program	D	D
Nicklas, Brent & Laura	Cash	Support for 2017 Spring Dance	A	В
Sacchi, Rita	Cash	Support for 2016 Fall Gala	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Samsung Electronics America Inc	Cash	General Support	A	A
Savils Studeley Global	Cash	Support of 2017 Spring Dance	A	A
Schwarzman, Stephen & Christine	Cash	Support of 2017 Spring Dance	A	В
Seltzer, Scott	Cash	Support of 2016 Fall Gala	A	A
Sidney Garber Jewelers, Inc	Cash	Proceeds from Awareness Event	A	A
Sun Capital Advisors, Inc	Cash	Support for 2017 Spring Dance	A	В
Sundaram, Ram K	Cash	Support for Wrap to Rap Support for 2017 Spring Dance	A	В
VHIV, Inc.	Cash	General Support	A	A
Waltz, Tristana	Cash	Support for 2016 Fall Gala Support for 2017 Spring Dance	В	С

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

Page 6 of 6

	LIST OF DONATIONS	S RECEIVED BY ACS	c	
	Reporting Month: October 1,	2016-March 31, 2017		
	Division/Unit:	ACS – All Units		
	Preparer: <u>Sonia Galarza, Director</u>	of In-Kind and Pro Bono Resources		
	Preparer Tele./Extension/ Email: 2	12-442-7268/Sonia.galarza@acs.nyc.gov		
NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (includes all goods, services, money received by ACS) (Specify type of donation e.g., toys, food, advertising)	PURPOSE OF DONATION (e.g., toys for the holidays, food for the Adoption Fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Pajamas and Book Program	Pajamas	Early Care and Education – Mother Child Program	A	В
Sesame Street Workshop	Toolkits: Books with CDs; teaching resources, storybooks	Trauma Smart Giveaways Kickoff Event	A	A

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eBay	Venue space (2 rooms) for the ACS Hackathon, 3 days, including security, cleaning, audio visual equipment and technical support.	Support of the Hackathon	В	В
Barclay Center	Sports and other events - tickets	NSD-NSP- St. John-SCO and Foster Care Heart Share; Children's Center and DYFJ; NSD-NSP; Children's Center,	В	С
The Physics Show	Science Show tickets	NSD-NSP-Children Center	А	A
High Five Arts Connection Aka High Five Tickets to the Arts/Arts Connection	Theatre, Music, Ballet and other tickets	NSD Children's Center	A	A
RX Plus Pharmacy	Baby items Snacks, gifts and misc. items for the Hackathon	Mother Child program, FPS- Children Center ACS Hack-a-thon	A	A

NYC Children Cabinet	Onesies for Babies	Families that attended the Trauma Smart Kickoff event	A	A
Cynthia Haskins	Clothing	NSP-NSD-Secure-Foster Care	A	A
GLAM4GOOD	Hello Kitty Socks	Chipp-Prevention Mother/Child/Early Care and Education-Children Center	A	A
American Christmas, Inc.	Holiday Decoration	ACS Lobby and Field Offices	A	A
New York Jets	T-Shirts, key chains, hats, gloves, towels, wrist bands, posters, piggy banks	Holiday Gifts NSD-NSP-DCP Aftercare	A	В

NYC Dept. of Finance	Toys (694)	Holiday Gifts Foster Care-Mother Child- Prevention-Adaption-CHIPP-DCP Nursery-ECE	A	В
Michael Duru Clothiers	Tailored Business Suits and overcoats	Aging Out Youth	A	A
Steve G. Glenn	Shirts, shoes and Ties Gifts/Toys 350x	Aging Out Youth Holiday Gifts Foster Care-Mother Child- Prevention-Adaption-CHIPP-DCP Nursery-ECE	A	A
Huntington Learning Center	Gifts/Toys	Foster Care children and youth	A	A
Emmanuel Baptist Church	Clothing	Foster Care-Prevention-Adaption- Mother Child Program	В	В

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Literacy for Incarcerated Teens, Inc. aka Literacy for Incarcerated Youth	Books for children and youth	National Foster Care Month-Nursery DYFJ-NSD-NSP	A	В
Alston & Bird LLP (Law Firm)	Coats	DCP-FPS-Children Center	А	A
Dignity U Wear	Clothing, ties, jackets, underclothing,	Close to Home-NSD	A	D
Katherine Kung	Designer Dresses and blouses	Aging Out Youth-NSP-Children Center	A	A

\*Categories for Reporting Values:

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



100 CHURCH STREET, 12TH FLOOR, NEW YORK, NEW YORK 10007

FIDEL F. DEL VALLE COMMISSIONER CHIEF ADMINISTRATIVE LAW JUDGE (212) 933-3001 TYNIA D. RICHARD DEPUTY COMMISSIONER & GENERAL COUNSEL (212) 933-3015

June 1, 2017

Ethan Carrier, Esq. General Counsel Conflicts of Interest Board 2 Lafayette Street, 10<sup>th</sup> Floor New York, NY 10007

Re: Donation Disclosure Report October 1, 2016, through March 31, 2017

Dear Mr. Carrier:

Pursuant to Advisory Opinions 2003-4 and 2008-6, this letter serves to inform the Board that the Office of Administrative Trials and Hearings received no applicable donations for the period of October 1, 2016, through March 31, 2017, and is not affiliated with any not-for-profit entity.

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

Sincerely,

hpria D. Richard

Tynia D. Richard Deputy Commissioner & General Counsel

### May 15th Report covering the period October 1, 2016 through March 31, 2017\*

Agency Name: Aging in New York Fund, Inc.

Date: <u>5/10/17</u> Signature: Cam

Submitted by: Caryn Resnick, Executive Director

			10/1/2016 - 3/31/2017	4/1/15 - 03/31/17
Name of Person or Entity Making Donation	Money, Goods or Services	Purpose of Donation	Estimated Value of All Donations for the Reporting Period for Each Person or Entity	
Margaret A. Bancroft	Money	General Support	A	A
The Brookdale Foundation Group	Money	Joinin to the state of the stat	A	A
The New York Community Trust	Money	Grants for Fresh Foods Programming Collaboration with United Neighborhood Houses and for Healthy Food Projes to Senior Centers	в	D
NYC Department for the Aging	Money	Reimbursement of Expenses Paid Under Sole Source Contract for ANYF to establish an MSO	с	D
State of NY Dept of Taxation and Finance	Money	Reimbursement of Expenses Paid Under NYS Contract C130065 for SMART-MH Project	D	G
NYC Department for the Aging	In-kind Goods/Services	General Support/Professional Services	D	F

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

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

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



Donna M. Corrado, Ph.D. Commissioner May 9, 2017

Steven Foo General Counsel

2 Lafayette St. New York, NY 10007

212 602 4100 tel 212 442 1095 fax Amber Gonzalez Associate Counsel New York City Conflicts 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 Ms. Gonzalez:

The following list comprises the Department for the Aging's (DFTA) disclosures required under AO 2003-4 and AO 2008-6 for the reporting period of October 1, 2016 through March 31, 2017:

- AO 2003-4 Listing of All Donations of Money, Goods or Services with a Value of \$5,000 or More:
  - o None.
- AO 2008-6 Unaffiliated Not-for-Profit Entities For Whom DFTA Solicited Support:
  - Services and Advocacy for GLBT Elders (SAGE), 305 Seventh Avenue, NY, NY 10001
  - Bedford Stuyvesant Restoration Corporation, 1360 Fulton Street, Brooklyn, NY 11216

Please feel free to call me with any questions.

Sincerely.

Steven Foo



OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

Andrew S. Gounardes Counsel to the Borough President

May 15, 2017

Mr. Ethan Carrier 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. Carrier:

Pursuant to COIB Advisory Opinions 2003-4 and 2008-6, I am writing to provide information concerning donations made to and on behalf of the Brooklyn Borough President's Office for the period of October 1, 2016 – March 31, 2017.

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

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

Sincerely,

Andrew S. Gounardes Counsel to the Borough President

Company/Donor	6 Months 10/01/16 to 03/31/17 Letter	2 Years 10/01/17 to 3/31/17 Letter		
ConEdison	A	В	Legend:	Range:
HealthFirst	A	В	А	\$5,000 to under \$20,000
National Grid	А	A	В	\$20,000 to under \$60,000
T-Mobile USA	А	A	С	\$60,000 to under \$100,000
Visa	В	D	D	\$100,000 to under \$250,000
			Е	\$250,000 to under \$500,000
			F	\$500,000 to under \$1,000,000
			G	\$1,000,000 or more
Non-Profit Orgs. Receivin	g BBPO Supp			
Transportation Alternatives		National Clea	n Water C	Collective
Brooklyn Hispanic Chamber of Commerce		The Shadow Box Theater		
Sunset Park Redevelopment Committee		The Book Bank Foundation		
NYC H20		Pace University		
Sino America New York Brooklyn Archway Association		Brooklyn Multi-Service Community Center		
Rooftop Films		Day Care Council of New York		
New Creation Community Health Empowerme	nt, Inc.	Green-wood Historic Fund		
Council for a Strong America		Brooklyn Chamber of Commerce		
The National Day of Healing		The Melting Pot Foundation USA		
CAMBA Housing Ventures		The Omni Ensemble		
NYU Langone Medical Center		University Settlement		
Brooklyn Community Pride Center		Jewish Community Council of Greater Coney Island		
Edith and Carl Marks Jewish Community House of Bensonhurst		Kings Against Violence Initiative		
Publicolor		Reconnect Brooklyn		
r ublicolol		necconnect bi	••••	

MELINDA KATZ PRESIDENT



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

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

To:	Ethan Carrier, General Counsel, NYC Conflicts of Interests Board
From:	Angelina Martinez-Rubio, General Counsel, Queens Borough President Melinda
	Katz's Office
Date:	May 17, 2017
Re:	Report on Fundraising for non-affiliated entities for period covering October 1, 2016 -
	March 31, 2017 pursuant to Conflict of Interests Board Advisory Opinions 2003-4 and
	2008-6

104<sup>th</sup> Precinct Community Council

2017 Lunar New Year Festival Committee

715 Veterans Association - Memorial Service and Luncheon 2016

Allen Community Senior Citizens Center

Alliance of South Asian American Labor

Alpha Kappa Alpha Sorority

Alpha Phi Alpha Fraternity

Alpha Phi Alpha Senior Citizens Center

Antioch Baptist Church of Corona

Arab-American Family Support Center

Archbishop Molloy High School

Asian American Council

Asian American/Asian Research Institute

Asian Americans for Equality

**Bangladesh Consulate** 

Bangladesh Society

BAPS Shri Swaminarayan Mandir

Calvary Baptist Church

Chinese Center on Long Island

Chinese-American Parents' Association

Chinese-American Planning Council

Christ for the World Chapel

Coalition for Asian American Children and Families

Comite Noviembre

Department of Sanitation Columbia Association

Dwarf-Giraffe Little League

East Elmhurst Corona Civic Association

Eastern Queens Alliance

Elmcor Youth and Adult Activities Federation of Hellenic Societies of Greater New York Flushing Chinese Business Association For Kidney's Association Forest Hills Jewish Center Forest Park Trust Freedom Hall Church of God, Queens Garden of Hope New York Global Physicians' Network Foundation Greater Flushing Chamber of Commerce Greater Queens Chapter of the Links, Incorporated Greater Springfield Community Church Haitian American Nurses Association HANAC Heartshare Human Services of New York Jackson Heights Bangladeshi Business Association Jamaica Center for Arts and Learning Jamaica Hospital Medical Center Jamaica Service Program for Older Adults Jewish Community Council of the Rockaway Peninsula Jimi Holloway Productions John F. Kennedy Regular Democratic Club Kiwanis Club of Howard Beach Kiwanis Club of Sunnyside Knights of Columbus, St. Ambrose Council #1463 Knights of Lithuania, Maspeth Council 110 Ko-American Harvest Festival Committee Korean American Association of Queens New York Korean Community Services of Metropolitan New York Laurelton Memorial Day Parade 2017 Little Flower Children and Family Services of New York Little Neck - Douglaston Memorial Day Parade Little Neck – Douglaston Lions Club Long Island African American Chamber of Commerce Louis Armstrong House Museum Make the Road New York Medisys Health Network - Memorial Service and Luncheon 2016 Minkwon Center for Community Action Ming Pao Daily News (New York) Mount Carmel Baptist Church Museum of Chinese in America Muthamizh Munnettra Mandram NAACP Corona - East Elmhurst Branch NAACP Jamaica Branch Nassau County Dental Society National Alliance of Postal and Federal Employees, District Eight National Committee for the Furtherance of Jewish Education

National Montford Point Marine Association, New York-Metropolitan Chapter National Sorority of Phi Delta Kappa Neighborhood Housing Services of Northern Queens Borough President Office | New York City New York City Finance Administrative Employees and City Investigators, Local 1113 New York Families for Autistic Children New York State Chapter of the National Association of Minority Contractors No Name Comedy Variety Show OCA Long Island Oratorio Society of Queens Prothom Alo **Queens Centers for Progress Oueens Chamber of Commerce** Queens Community House Queens County St. Patrick's Day Parade Queens Interagency Council on Aging **Queens** Library Queens Library Foundation Queens Tribune and Press of Southeast Queens Quintet of the Americas **Richmond Hill Historical Society** Richmond Hill - South Ozone Park Lions Club **Rosedale Civic Association** Schneps Communications Shannon Gaels Gaelic Athletic Association Sino-American Business Association St. John's Episcopal Hospital Stuyvesant High School Parents' Association Sunnyside Community Services Taminent Regular Democratic Club The 100 Hispanic Women National, Inc. The Chian Foundation The Desi Society of the NYC Department of Correction The Episcopal Church of Grace and Resurrection The Korean American Association of Greater New York The Korean Channel The Laurelton Club of the National Association of the Negro Business and Professional Women's Clubs The North Queens Homeowners Civic Association of Jackson Heights Toastmasters International, District 46 Transitional Services for New York **Unique People Services** Women's Democratic Executive Committee of Queens County World of Women Immigrants Yeshiva Darchei Torah YMCA of Greater New York

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

JetBlue – sponsorship of Queens Borough President's State of the Borough Address – donation of goods and services totaling \$14,525

OFFICE OF THE BOROUGH PRESIDENT 10 RICHMOND TERRACE STATEN ISLAND, NY 10301

JAMES S. ODDO BOROUGH PRESIDENT 718.816.2200 WWW.STATENISLANDUSA.COM

April 28, 2017

The Honorable Carolyn Miller Executive Director 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 Ms. Miller:

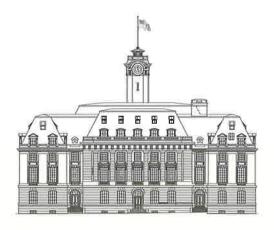
The following represents the disclosures of the Staten Island Borough President's Office of the period of October 1, 2016 to March 31, 2017 pursuant to the above-referenced Advisory Opinions.

- AO 2003-4: listing of all donations of money, goods, or services with a value of \$5,000 or more: None.
- AO 2008-6: listing of the names of all non-for-profit entities for which City agencies solicited support and/or endorsed:
  - Project Renewal Scan Van
  - o Richmond University Medical Center
  - Council of Jewish Organizations
  - o Eden II
  - o Forever Fordham Staten Island Chapter
  - o St. George Theatre
  - Grace Foundation
  - o National Organization of Italian American Women
  - Community Agency for Senior Citizens, Inc.

Thank you for your time, courtesy, and consideration.

Very truly vours

Christopher DeCicco Counselor to the Borough President





Rick D. Chandler, PE Commissioner

Mona Sehgal, Esq. General Counsel msehgal@buildings.nyc.gov

280 Broadway 7<sup>th</sup> Floor New York, NY 10007 nyc.gov/buildings

+1 212 393 2046 tel +1 212 566 3843 fax May 15, 2017

Amber Gonzales, Esq. New York City Conflicts of Interest Board 2 Lafayette St., Suite 1010 New York, NY 10007

Dear Ms. Gonzales:

This letter constitutes the Department of Buildings' disclosure report for the October 1, 2016, though March 31, 2017 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,

Mona Sehgal, Esg General Counsel

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New York City Campaign Finance Board 100 Church Street, 12<sup>th</sup> Floor, New York, NY 10007 212.409.1800 | www.nyccfb.info Frederick P. Schaffer Chair

Gregory T. Camp Art Chang Richard J. Davis Naomi B. Zauderer Members

Amy M. Loprest Executive Director

> Sue Ellen Dodell General Counse

April 27, 2017

Carolyn Lisa Miller Executive Director Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, NY 10007

> Re: Disclosure of Donations May 15, 2017 Report

Dear Ms. Miller:

In accordance with the public disclosure requirements set forth in Advisory Opinion No. 2003-4, enclosed please find the New York City Campaign Finance disclosure of donations to the agency for the reporting period of October 1, 2016 – March 31, 2017.

Sincerely,

Sotherene 6. Se

Katharine G. Loving Associate Counsel

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

File by <u>November 15</u> for period April 1—September 30. File by <u>May 15</u> for period October 1—March 31.

## Current Reporting Period: October 1, 2016 – March 31, 2017

Name of Donor	Type of Donation (money, goods, services)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/16-3/31/17)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/15-3/31/17)*	
Pivotal Labs	Services performed March 14-24, 2017	To develop beta version of a web-based computer system through which voters can opt in to receive electronic alerts and opt out of receiving printed voter guide.	Do not have dollar value, but the work consisted of nine business days of project management and coding.	Do not have dollar value, but the work consisted of nine business days of project management and coding.	

\*Categories for Reporting Values:

A=\$5,000-\$19,999 B=\$2

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



Lisette Camilo Commissioner RECEIVED BY CONFLICTS OF INTEREST BD May 120 Both Y 22 P 3 05

David N. Dinkins Municipal Building 1 Centre Street 17<sup>th</sup> Floor New York, NY 10007

(212) 386 0201 tel nyc.gov/dcas Ms. Carolyn Miller Executive Director Conflicts of Interest Board 2 Lafayette, 10th Fl. New York, NY 10007

RE: DCAS Disclosure of Donations and Fundraising Efforts for Period October 1, 2016 through March 31, 2017

Dear Ms. Miller:

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

**Donations** 

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

Fundraising/Endorsements of Unaffiliated Not-for-Profits

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

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

Sincerely,

Lisette Camilo

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

## **COIB DISCLOSURE FORM**

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

File (by November 15<sup>th</sup>) for the period ending April 1, 2016 – September 30, 2016

X File (by May 17<sup>th</sup>) for the period ending October 1, 2016 – March 31, 2017

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

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
NONE				
·			0	
3				

\* Categories for **Reporting Values:**  A = \$5,000 - \$19,999 E = \$250,000 - \$499,999 F = \$500,000 - \$999,999

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

C =\$60,000 - \$99,999 G = \$1,000,000 or more D = \$100,000 - \$249,999

From:	<u>Pfefferblit, Noah (CB)</u>
To:	Amber Gonzalez
Cc:	Wayne Hawley
Subject:	FW: Disclosure of Donations and Fundraising Efforts Due May 17, 2017
Date:	Monday, April 10, 2017 4:36:22 PM
Attachments:	image002.png

Community Board 1 received \$15,000 between October 1, 2016 and March 31, 2017 from Mardi Gras Productions in proceeds from fund-raising events.

Regards,

Noah Pfefferblit District Manager Manhattan Community Board 1 <u>npfefferblit@cb.nyc.gov</u> 1 Centre Street, Room 2202 North New York, NY 10007 Phone (212)669-7970 (o), 347-635-5720 (mobile) Website: <u>nyc.gov/html/mancb1/</u>



From: Amber Gonzalez [mailto:Gonzalez@coib.nyc.gov]
Sent: Wednesday, April 05, 2017 5:01 PM
To: Amber Gonzalez
Subject: Disclosure of Donations and Fundraising Efforts Due May 17, 2017

Greetings,

The reports for the period October 1, 2016, through March 31, 2017, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by May 17, 2017.** 

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-forprofit 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.

Thank you,

Amber Gonzalez Associate Counsel New York City Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, NY 10007 *Please note my new number:* 212-437-0723 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.

Hello Ms. Gonzalez,

Our office did not receive or solicit donations during the period specified in your message.

Please advise if we are required to submit anything else stating that fact.

Best,

Angel D. Mescain District Manager Manhattan Community Board 11 1664 Park Avenue New York, NY 10035 tel: 212-831-8929 amescain.cb11@gmail.com www.cb11m.org

On Wed, Apr 5, 2017 at 5:00 PM, Amber Gonzalez <<u>Gonzalez@coib.nyc.gov</u>> wrote:

Greetings,

The reports for the period October 1, 2016, through March 31, 2017, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by May 17, 2017.** 

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

If you have any questions about these reports, you may contact me.

Thank you,

Amber Gonzalez

Associate Counsel

New York City Conflicts of Interest Board

2 Lafayette Street, Suite 1010

New York, NY 10007

Please note my new number: 212-437-0723

gonzalez@coib.nyc.gov

http://www.nyc.gov/ethics

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 <u>212-442-1400</u>. Thank you.



KATHRYN E. DIAZ GENERAL COUNSEL CITY OF NEW YORK OFFICE OF THE COMPTROLLER SCOTT M. STRINGER

OFFICE OF THE GENERAL COUNSEL

May 15, 2017

Carolyn Lisa Miller Executive Director NYC Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, NY 10007

Re: Disclosure of Donations and Fundraising Efforts for the period October 1, 2016, through March 31, 2017

Dear Ms. Miller:

In compliance with NYC Conflicts of Interest Board (COIB) Advisory Opinion 2003-4, be advised that the Office of the New York City Comptroller Scott M. Stringer received no donations greater than \$5,000 in value from a single donor during the reporting period of October 1, 2016, through March 31, 2017.

In addition, in accordance with COIB Advisory Opinion 2008-6, I have enclosed lists of not-forprofit entities that the Comptroller has supported and/or endorsed through production of journal letters of support, speaking engagements, and service on honorary committees during this period.

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

Sincerely,

Knon E. On

Kathryn E. Diaz General Counsel

Enclosures

Name of Donor	Type of Donation	Purpose of Donation	<b>Estimated Value</b>	
The Law Firm of Guerrieri, Clayman,		Counsel for the Office of Labor Policy and Standards'		
Bartos, Parcelli & Roma, PC	Pro Bono Counsel/Legal Services	Airline Cases	\$2,877.50	
Deloitte Tax, LLP	Training Space	DCA's OFE Annual Tax Season Initiative	\$7,500.00	
Citi Community Development	Contributed to Produce Signage	DCA's OFE/ NYC Free Tax Prep Initiative	\$27,935.00	
Skadden, Arps, Slate, Meagher & Flom	Pro Bono Counsel/Legal Services	DCA's OFE/NYC Child Savings Account Program	\$120,000.00	
		Total	\$ 158,312.50	



#### NEW YORK CITY DEPARTMENT OF CORRECTION Joseph Ponte, Commissioner

Cynthia Brann, Acting First Deputy Commissioner 75-20 Astoria Boulevard, Suite 305 East Elmhurst, New York. 11370 718 • 546 • 0995 Fax 718 • 278 • 6034

May 22, 2017

Ms. Amber Gonzalez Assistant Counsel NYC Conflicts of Interests Board 2 Lafayette Street, Suite 1010 New York, NY 10007

#### Re: Disclosure of Donation and Fundraising Efforts for the NYC Department of Correction

Ms. Gonzalez,

Please accept this letter as the New York City Department of Correction's ("Department") report for the period of October 1, 2016 through March 31, 2017 for donations to City agencies and for official fundraising for unaffiliated not-for profits, as required by the Board's Advisory opinion Nos. 2003-4 and 2008-6, respectively.

During the reporting period, the Department did not receive monetary donations. The Department also does not have any fundraising activities to disclose for this time period.

For additional information or clarification, please feel free to contact me.

Sincerely,

Sann hia

Cynthia Brann Acting First Deputy Commissioner



New York City Department of Design and Construction

Town+Gown Program

Disclosure of In-Kind Contributions *per* AO 2003-4<sup>1</sup> AMENDED AS OF November 16, 2017

Reporting Period October 1, 2016, through March 31, 2017

To: Amber Gonzalez, Associate Counsel, New York City Conflicts of Interest Board

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

- Date: May 16, 2107
- 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 <sup>2</sup>	Purpose of Donation	Estimated Value of Donation	Cumulative Value of Donations in Past 24 Months <sup>3</sup>
New York City Bar Association, Animal Affairs Committee	Use of conference room meeting space at New York City Bar Association, videographer and light refreshments in connection with <b>Birds and Buildings</b> symposium event on October 6, 2016.	To co-sponsor this Town+Gown symposium event.	\$820	N/A
American Institute of Architects, New York City Chapter (AIANY)	Use of conference room meeting space at AIANY Center for Architecture in connection with <i>Approximating Integrated</i> <i>Project Delivery in Design-Bid- Build Environment: Innovations</i> <i>in Design and Construction</i> symposium event on November 17, 2016.	To co-sponsor this Town+Gown symposium event.	\$2,050	A
LEAN NY	The administrative fee for AIANY to make continuing education credit available for architects and engineers attending <i>Approximating Integrated</i> <i>Project Delivery in Design-Bid- Build Environment: Innovations</i>	To permit architects and engineers to obtain continuing education credit available for this Town+Gown symposium event.	\$100	NA

<sup>&</sup>lt;sup>1</sup> AO 2008-6 does not apply during this period.

<sup>&</sup>lt;sup>2</sup> For example, goods, services, money, in-kind.

<sup>&</sup>lt;sup>3</sup> A = \$5,000 - \$19,999

in	Design and Construction		
,	mposium event on November		
17	7, 2016.		



May 8, 2017

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

Dear Ms. Gonzalez,

Please find attached the Donations Disclosure Report for New York City Economic Development Corporation (NYCEDC) for the period of October 1, 2016 through March 31, 2017.

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

Thank you.

Sincerely,

Spencer Hobson Executive Vice President, Finance Division

#### NYC Economic Development Corporation Donations Received between October 1, 2016 and March 31, 2017

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

	Type of Donation (Goods, Services or Money)		for the Reporting Period*	Cumulative Value of Donor's Donations in the Past 24 Months*
Western Union	Money	Project Thrive Competition	В	В
Friends of Highline	Money	Highline Improvements	G	G

\*Categories For Reporting Values

-

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

B =\$20,000 - \$59,999 F = \$500,000 - \$999,999 C = \$60,000 - \$99,999 G = \$1,000,000 or more D = \$100,000 - \$249,999

COMPLETED BY :	Spencer Hobson & Elizabeth Jaeger
DATE: 05/01/2017	
NOTES:	



Samantha M. Biletsky Ethics Officer

May 22, 2017

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

Re: Disclosure of Donations

Dear Mr. Carrier:

I have attached the disclosure of donations reports for the Department of Education and its affiliated not-for-profit corporations, the Fund for Public Schools and VEI International, from October 1, 2016 through March 31, 2017. If you have any questions, please feel free to call me at 212-374-3438.

Sincerely. L. E. M. Blet Samantha M. Biletsky

Attachments

# **Grants Report**

# AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION 10/01/2016 THROUGH 03/31/2017

District:	1	Borough:	Manhattan	Funding Source	: OTHER	Grant Name:	PRIV PTA GF	RANT 01 7
	Grant Nur Grant Per		201 /2015 - 6/30/20		t Type: Amount:	Amendment: Funding \$209,000.00	Adjustment	
	Title/Prog	ram: 01	M539 The NES	ST+M Parent Teach	ner Associatior	n Inc (Per Session)		
<u>Grant P</u>	<u>urpose</u>			Donor Name: No	ot Available;Not	Applicable		
Funds dona	ated to the sch	nool from the F	PTA to cover per-s	ession activities.				
<u>Non-Ven</u>	ndor/Unalic	ocated Amo	<u>ount:</u> \$209,00	00.00				Tracking#: 26789 (For Internal use)
			<u>Amount</u>					
Total	Allocated t	o Vendors	N/A					

District: 1 Borou	gh: Manhattan Fundir	ng Source: OTHER	Grant Name: PRIV PTA GR	RANT 02 7
Grant Number:	71202	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$440,000.00	
Title/Program:		rent Teacher Associatio	n Inc (Teaching Assistant)	
Grant Purpose		Name: Not Available;Not		
Funds donated to the school from	the PTA to cover supplemental te	aching assistants.		
Non-Vendor/Unallocated	<b>Amount:</b> \$440,000.00			Tracking#: 27189 (For Internal use)
	<u>Amount</u>			
Total Allocated to Venc	dors N/A			
District: 1 Borou	<b>gh:</b> Manhattan Fundii	ng Source: OTHER	Grant Name: PRIV PTA GR	RANT 02 7
District: 1 Borou Grant Number:	<b>gh:</b> Manhattan <b>Fundii</b> 71202	ng Source: OTHER Grant Type:	Grant Name: PRIV PTA GR Amendment: Funding Adjustment	RANT 02 7
	-	-		RANT 02 7
Grant Number:	71202 7/1/2016 - 6/30/2017	Grant Type: Total Amount:	Amendment: Funding Adjustment	RANT 02 7
Grant Number: Grant Period:	71202 7/1/2016 - 6/30/2017 01M539 The NEST+M Pa	Grant Type: Total Amount:	Amendment: Funding Adjustment \$410,000.00 n Inc (Teaching Assistant)	RANT 02 7
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	71202 7/1/2016 - 6/30/2017 01M539 The NEST+M Pa	Grant Type: Total Amount: rent Teacher Associatio Name: Not Available;Not	Amendment: Funding Adjustment \$410,000.00 n Inc (Teaching Assistant)	RANT 02 7
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	71202 7/1/2016 - 6/30/2017 <b>01M539 The NEST+M Par</b> <b>Donor</b> the PTA to cover supplemental tea	Grant Type: Total Amount: rent Teacher Associatio Name: Not Available;Not	Amendment: Funding Adjustment \$410,000.00 n Inc (Teaching Assistant)	RANT 02 7 Tracking#: 26791 (For Internal use)
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Funds donated to the school from	71202 7/1/2016 - 6/30/2017 <b>01M539 The NEST+M Par</b> <b>Donor</b> the PTA to cover supplemental tea	Grant Type: Total Amount: rent Teacher Associatio Name: Not Available;Not	Amendment: Funding Adjustment \$410,000.00 n Inc (Teaching Assistant)	<b>Tracking#:</b> 26791

District: 1 Boroug	<b>h:</b> Manhattan Funding	Source: OTHER	Grant Name: PRIV PTA C	GRANT 03 7
Grant Number: Grant Period: Title/Program:	71203 7/1/2016 - 6/30/2017 <b>01M539 The NEST+M Pare</b>	Grant Type: Total Amount: nt Teacher Association	Amendment: Funding Adjustment \$80,000.00 Inc (Per Diem)	
Grant Purpose	Donor N	ame: Not Available;Not	Applicable	
Funds donated to the school from	the PTA to cover per-diem activities.			
Non-Vendor/Unallocated A	Amount: \$80,000.00			Tracking#: 26790 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			
District: 1 Boroug	<b>Jh:</b> Manhattan Funding	Source: OTHER	Grant Name: PRIVATE G	RANT 30 7
Grant Number:	72930	Grant Type:	Amendment: Funding Adjustment	
Grant Period: Title/Program:	7/1/2016 - 6/30/2017 01M539 Follett	Total Amount:	\$9,642.73	
Grant Purpose		ame: Not Available;Not	Applicable	
	urn of the sale of obsolete textbooks			
Non-Vendor/Unallocated A				Tracking#: 26199 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 1 Borough: Manhattan Grant Name: PRIVATE GRANT 32 7 Grant Number: 72932 Grant Type: Grant: Single Year Grant 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$400.00 Title/Program: 01M184 National Wildlife Federation Grant Purpose **Donor Name:** National Wildlife Federation Funds are being donated to the school to cover supplemental cost. Tracking#: 26413 Non-Vendor/Unallocated Amount: \$400.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 1 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 34 7 Grant: Single Year Grant Grant Type: 72934 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$30,000.00 Title/Program: Cafeteria Makeover Grant Purpose **Donor Name:** Promotion Fulfillment Center Funds will be used for a cafeteria makeover. Non-Vendor/Unallocated Amount: \$30,000.00 Tracking#: 26860 (For Internal use) Amount **Total Allocated to Vendors** N/A

	AWARDS	TO THE NEW YOR	K CITY DEPARTMENT OF EDUC	ATION (10/01/2016 THR	OUGH 03/31/2017)
District:	1 Boroug	gh: Manhattan	Funding Source: OTHER	Grant Name:	PRIVATE GRANT 35 7
	Grant Number:	72935	Grant Type:	Grant: Single Year Gra	ant
	Grant Period:	7/1/2016 - 6/30/20	17 Total Amount:	\$15,000.00	
	Title/Program:	Morgan Stanley G	arant for General Operations		
<u>Grant P</u>	urpose		Donor Name: Morgan Stanley Fo	undation	
Funds will I	be used for general ope	erations.			
<u>Non-Ven</u>	dor/Unallocated	<b>Amount:</b> \$15,000	00		Tracking#: 26861 (For Internal use)
Total	Allocated to Vend	<u>Amount</u> lors N/A			
District:	1 Boroug	gh: Manhattan	Funding Source: OTHER	Grant Name:	PRIVATE GRANT 36 7
	Grant Number: Grant Period:	72936 1/5/2017 - 6/30/20	Grant Type: Total Amount:	Grant: Single Year Gra \$3,477.29	ant
	Title/Program:	CASA Program at	01M019		
<u>Grant P</u>	urpose	U	Donor Name: The Studio In A Sc	hool Association	
CASA Prog	gram at 01M019				
<u>Non-Ven</u>	dor/Unallocated	Amount: \$3,477.2	9		Tracking#: 26898 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Vend	ors N/A			

AWARD	<u>S TO THE NEW YO</u>	RK CITY DEPARTMENT OF EDU	JCATION (10/01/2016 THROUGH 03/31/2017)
District: 1 Borou	igh: Manhattan	Funding Source: NYSED	Grant Name: COHORT 5 YR3 20 7
Grant Number:	77020	Grant Type:	Grant: Continuation
Grant Period:	7/1/2016 - 6/30/20	17 Total Amount:	\$450,000.00
Title/Program:	01M292 Title I SI	G Cohort 5 Year 3	
Grant Purpose		Donor Name: NYSED	
Funding will support the school's	plan for Title I SIG Coho	rt 5 Year 3.	
Non-Vendor/Unallocated	<b>Amount:</b> \$450,00	0.00	Tracking#: 26882 (For Internal use)
	<u>Amount</u>		
Total Allocated to Ven	dors N/A		
District: 1 Borou	igh: Manhattan	Funding Source: NYSED	Grant Name: COHORT 4 YR4 54 7
Grant Number:	77054	Grant Type:	Grant: Multiple Year with Incremental Cost
Grant Period:	9/1/2016 - 8/31/20		\$450,000.00
Title/Program:	01M509 TITLE I S	SIG COHORT 4 YR 4	
Grant Purpose		Donor Name: NYSED	
This is to accept the Title I SIG C	ohort 4 Yr 4 award on be	half of 01M509.	
Non-Vendor/Unallocated	<b>Amount:</b> \$450,00	0.00	Tracking#: 26620 (For Internal use)
	<u>Amount</u>		
Total Allocated to Ven	dors N/A		

District: 1 Borou	gh: Manhattan F	unding Source: NYSED	Grant Name: SIF RD 3 83	7
Grant Number: Grant Period: Title/Program:		INOVATION FUND (SIF) YR 3	Grant: Multiple Year with Increment \$224,976.00	al Cost
Grant Purpose	C	onor Name: NYSED		
This is to accept the School Innov	vation Fund (SIF) Yr 3 award	d on behalf of 01M332. SED Project # 001	1-17-6114.	
Non-Vendor/Unallocated	<b>Amount:</b> \$224,976.0	00		Tracking#: 26617 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 1 Borou	gh: Manhattan F	unding Source: NYSED	Grant Name: 21ST CENTU	JRY 60 7
Grant Number:	78560	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$968,174.00	
Title/Program:	21st Century Comm	unity Learning Centers - NCLB		
	,,			
Grant Purpose	-	<b>Donor Name:</b> Not Available;Not A		
	C	Oonor Name: Not Available;Not A		
	ne framework providing aca	<b>Donor Name:</b> Not Available;Not A demic enrichment, youth development an	pplicable	Tracking#: 26419 (For Internal use)
To create an extended learning tir	ne framework providing aca	<b>Donor Name:</b> Not Available;Not A demic enrichment, youth development an	pplicable	
To create an extended learning tir	Ene framework providing aca	<b>Donor Name:</b> Not Available;Not A demic enrichment, youth development an	pplicable	
To create an extended learning tir	Ene framework providing aca	<b>Donor Name:</b> Not Available;Not A demic enrichment, youth development an	pplicable	

Total Allocated to Vendors \$671,138.00

District: 1 Borough:	: Manhattan Fundin	g Source: NYSED	Grant Name: STATE MISC. 1	1 7
	8611 /1/2016 - 6/30/2017	Grant Type: Total Amount:	Grant: Multiple Year with Incremental C \$350,000.00	Cost
Title/Program: E	xtended School Day Sch	nool Violence Preventio	n Grant - District 1_Cohort 1	
Grant Purpose	Donor	Name: NA		
Provide violence prevention programs	to schools (in focus areas such	n as conflict resolution, counsel	ing, mentoring and leadership).	
Non-Vendor/Unallocated Am	nount: \$144,580.00		(Fe	Tracking#: 26276 or Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	<b>s</b> \$205,420.00			
District: 1 Borough:	: Manhattan Fundin	g Source: OTHER	Grant Name: FOUNDATION C	GRNT 02 7
-		-		GRNT 02 7
Grant Number: 79	: Manhattan <b>Fundin</b> 9902 /1/2016 - 6/30/2017	g Source: OTHER Grant Type: Total Amount:	Grant Name: FOUNDATION C Grant: Single Year Grant \$100,000.00	GRNT 02 7
Grant Number: 79 Grant Period: 7/	9902	Grant Type: Total Amount:	Grant: Single Year Grant	GRNT 02 7
Grant Number: 79 Grant Period: 7/	9902 /1/2016 - 6/30/2017 1m378 Matisse Foundati	Grant Type: Total Amount:	Grant: Single Year Grant \$100,000.00	GRNT 02 7
Grant Number: 79 Grant Period: 7/ Title/Program: 01	9902 /1/2016 - 6/30/2017 1m378 Matisse Foundati	Grant Type: Total Amount: ion	Grant: Single Year Grant \$100,000.00	GRNT 02 7
Grant Number: 79 Grant Period: 7/ Title/Program: 01 <u>Grant Purpose</u>	9902 /1/2016 - 6/30/2017 1m378 Matisse Foundati Donor I	Grant Type: Total Amount: ion	Grant: Single Year Grant \$100,000.00 ana Matisse Foundation	GRNT 02 7 Tracking#: 26373 or Internal use)
Grant Number: 79 Grant Period: 7/ Title/Program: 01 <u>Grant Purpose</u> 01m378 Matisse Foundation	9902 /1/2016 - 6/30/2017 1m378 Matisse Foundati Donor I	Grant Type: Total Amount: ion	Grant: Single Year Grant \$100,000.00 ana Matisse Foundation	<b>Tracking#</b> : 26373
Grant Number: 79 Grant Period: 7/ Title/Program: 01 <u>Grant Purpose</u> 01m378 Matisse Foundation	9902 /1/2016 - 6/30/2017 1m378 Matisse Foundati Donor I nount: \$100,000.00 <u>Amount</u>	Grant Type: Total Amount: ion	Grant: Single Year Grant \$100,000.00 ana Matisse Foundation	<b>Tracking#</b> : 26373

District: 1 Borough: M	anhattan Funding Source: OTHER	Grant Name: FOUNDATION GRNT 03 7
	Grant Type:           016 - 6/30/2017         Total Amount:           Program         Total Amount:	Grant: Single Year Grant \$15,000.00
Grant Purpose	Donor Name: A&B Family Fo	undation
Funds will be used to support the school's	crew program and will be used to buy equipment and u	uniforms, and pay for travel and competition fees.
Non-Vendor/Unallocated Amour	<u>nt:</u> \$15,000.00	<b>Tracking#:</b> 27013 (For Internal use)
	<u>Amount</u>	
Total Allocated to Vendors	N/A	
District: 2 Borough: M	anhattan Funding Source: OTHER	Grant Name: PRIV PTA GRANT 32 5
District: 2 Borough: M Grant Number: 51232	-	Grant Name: PRIV PTA GRANT 32 5 Amendment: Funding Adjustment
Grant Number: 51232	-	
Grant Number: 51232 Grant Period: 7/1/20	2 Grant Type:	Amendment: Funding Adjustment
Grant Number: 51232 Grant Period: 7/1/20	2 Grant Type: 014 - 6/30/2017 Total Amount:	Amendment: Funding Adjustment \$172,884.00
Grant Number: 51232 Grant Period: 7/1/20 Title/Program: 02M1	2 Grant Type: 014 - 6/30/2017 Total Amount: 24 Private Grant Donor Name: Not Available;N	Amendment: Funding Adjustment \$172,884.00
Grant Number: 51232 Grant Period: 7/1/20 Title/Program: 02M1 <u>Grant Purpose</u>	2 Grant Type: 014 - 6/30/2017 Total Amount: 24 Private Grant Donor Name: Not Available;N	Amendment: Funding Adjustment \$172,884.00
Grant Number: 51232 Grant Period: 7/1/20 Title/Program: 02M1 <u>Grant Purpose</u> Funds donated to the school to cover supp	2 Grant Type: 014 - 6/30/2017 Total Amount: 24 Private Grant Donor Name: Not Available;N	Amendment: Funding Adjustment \$172,884.00 Not Applicable <b>Tracking#:</b> 26290

District: 2 Boroug	h: Manhattan Fundir	ng Source: OTHER	Grant Name: SELF SUST.	AINING 11 7
Grant Period:	70111 7/1/2016 - 6/30/2017 <b>Cafeteria Table</b>	Grant Type: Total Amount:	Grant: Self Sustaining \$780.00	
Grant Purpose	Donor	Name: Millennium High S	School	
Funds will be used to purchase a c	afeteria table			
Non-Vendor/Unallocated A	<b>mount:</b> \$780.00			Tracking#: 27202 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendo	ors N/A			
District: 2 Boroug	h: Manhattan Fundir	ng Source: OTHER	Grant Name: SELF SUST.	AINING 13 7
	70113	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$35,675.35	
	7/1/2016 - 6/30/2017 Instructional Supplies	Total Amount:	\$35,675.35	
	Instructional Supplies	Total Amount: Name: Not Available;Not		
Title/Program:	Instructional Supplies Donor	Name: Not Available;Not		
Title/Program: <u>Grant Purpose</u>	Instructional Supplies Donor tructional supplies. Rcvd check # 2	Name: Not Available;Not		Tracking#: 27204 (For Internal use)
Title/Program: Grant Purpose Funds will be used to purchase inst	Instructional Supplies Donor tructional supplies. Rcvd check # 2	Name: Not Available;Not		

District: 2 Borough: Ma	anhattan Funding S	Source: OTHER	Grant Name: SELF SUST	AINING 13 7
	16 - 6/30/2017 ctional Supplies	Grant Type: Total Amount:	Grant: Self Sustaining \$33,675.35	
Grant Purpose	Donor Na	<b>me:</b> New Millennium H	ligh School	
Funds will be used to purchase instructiona	I supplies.			
Non-Vendor/Unallocated Amoun	<u>t:</u> \$33,675.35			Tracking#: 26239 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 2 Borough: Ma	anhattan Funding	Source: OTHER	Grant Name: PRIV PTA G	RANT 08 7
Grant Number: 71208		Grant Type:	Amendment: Funding Adjustment	
Grant Period: 7/1/20	16 - 6/30/2017	Total Amount:	\$48,600.00	
Title/Program: 02M26	60 Parent Association	of the Clinton School	for Writers & Artists	
Grant Purpose	Donor Na	me: Not Available;Not	Applicable	
Funds donated to the school to cover suppl	emental operational cost.			
Non-Vendor/Unallocated Amoun	<u>t:</u> \$48,600.00			Tracking#: 27490 (For Internal use)
				(
	Amount			(

District: 2 Borou	gh: Manhattan Funding	Source: OTHER	Grant Name: PRIV PTA	GRANT 09 7
Grant Number: Grant Period: Title/Program:	71209 7/1/2016 - 6/30/2017 <b>02M033 PS033M Chelsea P</b> i	Grant Type: Total Amount: rep PTA Inc	Amendment: Funding Adjustment \$53,000.00	
Grant Purpose	Donor Na	ame: Not Available;Not A	applicable	
Funds donated to the school to su	upport the Professional Development T	eacher Leadership Program		
Non-Vendor/Unallocated	<b>Amount:</b> \$53,000.00			Tracking#: 26204 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 2 Borou	gh: Manhattan Funding	Source: OTHER	Grant Name: PRIV PTA	GRANT 09 7
Grant Number: Grant Period: Title/Program:	71209 7/1/2016 - 6/30/2017 <b>02M033 PS033M Chelsea P</b> i	Grant Type: Total Amount: rep PTA Inc	Amendment: Funding Adjustment \$144,049.00	
Grant Purpose		ame: Not Available;Not A	Applicable	
Funds donated to the school to su	upport the Professional Development T	eacher Leadership Program		
Non-Vendor/Unallocated	<b>Amount:</b> \$144,049.00			Tracking#: 26544 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 2 Borough: Manhattan Grant Name: PRIV PTA GRANT 11 7 Grant Number: 71211 Amendment: Funding Adjustment Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$40,412.59 Title/Program: 02M340 P.S. 340 Parent Teacher Association Inc Grant Purpose Donor Name: Not Available; Not Applicable Funds donated to the school to cover supplemental operational cost. Tracking#: 26409 Non-Vendor/Unallocated Amount: \$40,412.59 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 11 7 Grant Type: Amendment: Funding Adjustment Grant Number: 71211 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$42,173.64 Title/Program: 02M340 P.S. 340 Parent Teacher Association Inc Grant Purpose **Donor Name:** Not Available; Not Applicable Funds donated to the school to cover supplemental operational cost. Non-Vendor/Unallocated Amount: \$42,173.64 Tracking#: 26793 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 2 Borou	gh: Manhattan Fun	ding Source: OTHER	Grant Name: PRIV PTA GF	RANT 15 7
Grant Number: Grant Period: Title/Program:	71215 7/1/2016 - 6/30/2017 <b>02M077 The Lower La</b>	Grant Type: Total Amount: b School Parent Teachers A	Amendment: Funding Adjustment \$341,352.24 Association Inc	
Grant Purpose	Dor	or Name: Not Available;Not	Applicable	
Funds donated to the school to co	over supplemental operational o	cost.		
Non-Vendor/Unallocated	Amount: \$341,352.24			Tracking#: 26547 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 2 Borou	gh: Manhattan Fun	ding Source: OTHER	Grant Name: PRIV PTA GR	RANT 15 7
Grant Number:	71215	Grant Type:	Amendment: Funding Adjustment	
Grant Period: Title/Program:	7/1/2016 - 6/30/2017 02M077 The Lower La	Total Amount: b School Parent Teachers A	\$375,757.24 Association Inc	
<u>Grant Purpose</u>		or Name: Not Available;Not		
Funds donated to the school to co				
Non-Vendor/Unallocated	Amount: \$375,757.24			Tracking#: 26978 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

District: 2 Borou	igh: Manhattan Funding	Source: OTHER	Grant Name: PRIV	PTA GRANT 15 7
Grant Number: Grant Period: Title/Program:	71215 7/1/2016 - 6/30/2017 <b>02M077 The Lower Lab Sch</b>	Grant Type: Total Amount: nool Parent Teachers A	Amendment: Funding Adjust \$231,120.00 Association Inc	ment
Grant Purpose	Donor Na	ame: Not Available;Not	Applicable	
Funds donated to the school to c	over supplemental operational cost.			
Non-Vendor/Unallocated	<u>Amount:</u> \$231,120.00			Tracking#: 26203 (For Internal use)
	<u>Amount</u>			
Total Allocated to Ven	dors N/A			
District: 2 Borou	igh: Manhattan Funding	Source: OTHER	Grant Name: PRIV	PTA GRANT 15 7
Grant Number:	71215	Grant Type:	Amendment: Funding Adjust	ment
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$477,344.24	
Title/Program:	02M077 The Lower Lab Sch	ool Parent Teachers A	ssociation Inc	
Grant Purpose	Donor Na	ame: Not Available;Not	Applicable	
Funds donated to the school to c	over supplemental operational cost.			
Non-Vendor/Unallocated	<b>Amount:</b> \$477,344.24			Tracking#: 27194 (For Internal use)
	<u>Amount</u>			
Total Allocated to Ven	dors N/A			

District: 2 Borou	gh: Manhattan Funding	g Source: OTHER	Grant Name: PRIV PTA GR	ANT 16 7
Grant Number: Grant Period: Title/Program:	71216 7/1/2016 - 6/30/2017 <b>02M040 PTA of PS 40 Ma</b> n	Grant Type: Total Amount: hattan Inc	Amendment: Funding Adjustment \$225,000.00	
Grant Purpose	Donor N	lame: Not Available;Not	Applicable	
Funds donated to the school to co	over supplemental operational cost.			
Non-Vendor/Unallocated	<b>Amount:</b> \$225,000.00			Tracking#: 26796 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 2 Borou	gh: Manhattan Funding	g Source: OTHER	Grant Name: PRIV PTA GR.	ANT 17 7
Grant Number: Grant Period: Title/Program:	71217 7/1/2016 - 6/30/2017 <b>02M183 PS 183 PTA (Teac</b>	Grant Type: Total Amount: hing Assistant/Per Dier	Amendment: Funding Adjustment \$201,978.00 n)	
Grant Purpose	Donor N	lame: Not Available;Not	Applicable	
Funds donated to the school to fu	nd teaching assistants (\$70,000) and	d per diem activity (\$61,978).		
Non-Vendor/Unallocated	<b>Amount:</b> \$201,978.00			Tracking#: 26682 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

District: 2 Borough:	Manhattan Funding Se	ource: OTHER	Grant Name: PRIV PTA G	RANT 17 7
	17 2016 - 6/30/2017 <b>I183 PS 183 PTA (Teachin</b>	Grant Type: Total Amount: g Assistant/Per Diem)	Amendment: Funding Adjustment \$289,746.00	
Grant Purpose	Donor Nan	ne: Not Available;Not Ap	plicable	
Funds donated to the school to fund tead	ching assistants (\$70,000) and pe	r diem activity (\$61,978).		
Non-Vendor/Unallocated Amou	unt: \$289,746.00			Tracking#: 27187 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 2 Borough:	Manhattan Funding Se	ource: OTHER	Grant Name: PRIV PTA G	RANT 18 7
Grant Number: 712	18	Grant Type:	Amendment: Funding Adjustment	
Grant Period: 7/1/2	2016 - 6/30/2017	Total Amount:	\$298,000.00	
Title/Program: 02M	1041 PS 41 PTA			
Grant Purpose	Donor Nan	ne: Not Available;Not Ap	plicable	
Funds donated to the school from the PT	TA to cover supplemental operatio	nal cost.		
Non-Vendor/Unallocated Amou	<u>unt:</u> \$298,000.00			Tracking#: 26794 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			

District: 2 Borou	gh: Manhattan Fun	ding Source: OTHER	Grant Name: PRIV PTA G	RANT 18 7
Grant Number: Grant Period: Title/Program:	71218 7/1/2016 - 6/30/2017 <b>02M041 PS 41 PTA</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$190,000.00	
Grant Purpose	Don	or Name: Not Available;Not	Applicable	
Funds donated to the school from	the PTA to cover supplemental	operational cost.		
Non-Vendor/Unallocated	<u>Amount:</u> \$190,000.00			Tracking#: 26309 (For Internal use)
	<u>Amount</u>			
Total Allocated to Ven	dors N/A			
District: 2 Borou	gh: Manhattan Fun	ding Source: OTHER	Grant Name: PRIV PTA G	RANT 21 7
Grant Number: Grant Period: Title/Program:	71221 7/1/2016 - 6/30/2017 <b>02M167 Wagner Middl</b> e	Grant Type: Total Amount: School 167 Parents Asso	Amendment: Funding Adjustment \$94,249.98 ciation (After School)	
Grant Purpose	-	or Name: Not Available;Not	· ·	
Funds donated to the school from	the PA to cover per session for	the after school program.		
Non-Vendor/Unallocated	<b>Amount:</b> \$94,249.98			Tracking#: 26977 (For Internal use)
	<u>Amount</u>			
Total Allocated to Ven	dors N/A			

District: 2 Borough: N	Manhattan Funding	Source: OTHER	Grant Name: PRIV PT	A GRANT 21 7
	21 2016 - 6/30/2017 167 Wagner Middle Sch	Grant Type: Total Amount: nool 167 Parents Asso	Amendment: Funding Adjustme \$62,833.32 pciation (After School)	ent
Grant Purpose	Donor Na	ame: Not Available;Not	Applicable	
Funds donated to the school from the PA	to cover per session for the af	ter school program.		
Non-Vendor/Unallocated Amou	<u>nt:</u> \$62,833.32			Tracking#: 26425 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 2 Borough: N	Manhattan <b>Funding</b>	Source: OTHER	Grant Name: PRIV PT	A GRANT 21 7
District: 2 Borough: M Grant Number: 7122	Ū	Source: OTHER Grant Type:	Grant Name: PRIV PT Amendment: Funding Adjustme	
Grant Number: 7122	Ū			
Grant Number: 7122 Grant Period: 7/1/2	21	Grant Type: Total Amount:	Amendment: Funding Adjustme \$125,666.64	
Grant Number: 7122 Grant Period: 7/1/2	21 2016 - 6/30/2017 167 Wagner Middle Sch	Grant Type: Total Amount:	Amendment: Funding Adjustme \$125,666.64 cciation (After School)	
Grant Number: 7122 Grant Period: 7/1/2 Title/Program: 02M <sup>-</sup>	21 2016 - 6/30/2017 167 Wagner Middle Sch Donor Na	Grant Type: Total Amount: nool 167 Parents Asso ame: Not Available;Not	Amendment: Funding Adjustme \$125,666.64 cciation (After School)	
Grant Number: 7122 Grant Period: 7/1/2 Title/Program: 02M <sup>-</sup> <u>Grant Purpose</u>	21 2016 - 6/30/2017 <b>167 Wagner Middle Sch</b> <b>Donor Na</b> to cover per session for the af	Grant Type: Total Amount: nool 167 Parents Asso ame: Not Available;Not	Amendment: Funding Adjustme \$125,666.64 cciation (After School)	
Grant Number: 7122 Grant Period: 7/1/2 Title/Program: 02M Grant Purpose Funds donated to the school from the PA	21 2016 - 6/30/2017 <b>167 Wagner Middle Sch</b> <b>Donor Na</b> to cover per session for the af	Grant Type: Total Amount: nool 167 Parents Asso ame: Not Available;Not	Amendment: Funding Adjustme \$125,666.64 cciation (After School)	ent <b>Tracking#:</b> 27328

District: 2 Boroug	gh: Manhattan Fundi	ng Source: OTHER	Grant Name: PRIV PTA C	GRANT 23 7
Grant Number: Grant Period: Title/Program:	71223 7/1/2016 - 6/30/2017 <b>02M290 MNS PTA Inc.</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$245,000.00	
Grant Purpose	Donoi	Not Available;Not	Applicable	
Funds donated to the school to co	ver supplemental operational cost			
Non-Vendor/Unallocated	<b>Amount:</b> \$245,000.00			Tracking#: 26788 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			
District: 2 Boroug	gh: Manhattan Fundi	ng Source: OTHER	Grant Name: PRIV PTA	GRANT 24 7
Grant Number: Grant Period: Title/Program:	71224 7/1/2016 - 6/30/2017 02M397 Spruce Street Se	Grant Type: Total Amount: chool PS Parent Teacher	Amendment: Funding Adjustment \$250,000.00 Association Inc.	
Grant Purpose	Donoi	Name: Not Available;Not	Applicable	
Funds donated to the school to co	ver supplemental operational cost	: (i.e. PD, books, library consultar	nt).	
Non-Vendor/Unallocated	<b>Amount:</b> \$250,000.00			Tracking#: 26795 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			

District: 2 Borou	gh: Manhattan Fund	ling Source: OTHER	Grant Name: PRIV PTA GRANT	26 7
Grant Number: Grant Period: Title/Program:	71226 7/1/2016 - 6/30/2017 <b>02M006 P.T.A. of P.S. 6</b>	Grant Type: Total Amount: (Assistant Teachers)	Amendment: Funding Adjustment \$366,047.00	
Grant Purpose	Done	or Name: Not Available;Not	Applicable	
Funds donated to the school to su	upport supplemental assistant tea	achers.		
Non-Vendor/Unallocated	<b>Amount:</b> \$366,047.00		(For	Tracking#: 27336 Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 2 Borou	gh: Manhattan Fund	ling Source: OTHER	Grant Name: PRIV PTA GRANT	26 7
Grant Number:	71226	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$300,000.00	
Title/Program:	02M006 P.T.A. of P.S. 6			
Grant Purpose	Done	or Name: Not Available;Not	Applicable	
Funds donated to the school to su	upport supplemental assistant tea	achers.		
Non-Vendor/Unallocated	<u>Amount:</u> \$300,000.00		(For	Tracking#: 26406 Internal use)
	<u>Amount</u>			
Total Allocated to Venc	lors N/A			

District: 2 Boroug	gh: Manhattan Fundir	ng Source: OTHER	Grant Name: PRIV PTA GRA	NT 27 7
Grant Number: Grant Period: Title/Program:	71227 7/1/2016 - 6/30/2017 <b>02M059 PTA of PS 59</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$140,720.00	
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funds donated to the school to co	ver supplemental educational cons	sultants.		
Non-Vendor/Unallocated	<b>Amount:</b> \$140,720.00		(F	Tracking#: 26654 For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			
District: 2 Borou	gh: Manhattan Fundir	ng Source: OTHER	Grant Name: PRIV PTA GRA	NT 27 7
Grant Number:	71227	Grant Type:	Amendment: Funding Adjustment	
Grant Period: Title/Program:	7/1/2016 - 6/30/2017 02M059 PTA of PS 59	Total Amount:	\$135,000.00	
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funds donated to the school to co	ver supplemental educational cons	sultants.		
Non-Vendor/Unallocated	Amount: \$135,000.00		(F	Tracking#: 26306 For Internal use)
	Amount			
Total Allocated to Vend				

District: 2 Borou	gh: Manhattan Fundin	g Source: OTHER	Grant Name: PRIV PTA GRANT 27 7
Grant Number: Grant Period: Title/Program:	71227 7/1/2016 - 6/30/2017 <b>02M059 PTA of PS 59</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$308,720.00
Grant Purpose	Donor	Name: Not Available;Not	Applicable
Funds donated to the school to co	over supplemental educational cons	ultants.	
Non-Vendor/Unallocated	<b>Amount:</b> \$308,720.00		Tracking#: 27398 (For Internal use)
	<u>Amount</u>		
Total Allocated to Venc	lors N/A		
District: 2 Borou	gh: Manhattan Fundin	g Source: OTHER	Grant Name: PRIV PTA GRANT 27 7
Grant Number:	71227	Grant Type:	Amendment: Funding Adjustment
Grant Period: Title/Program:	7/1/2016 - 6/30/2017 02M059 PTA of PS 59	Total Amount:	\$235,720.00
Grant Purpose	Donor	Name: Not Available;Not	Applicable
Funds donated to the school to co	over supplemental educational cons	ultants.	
Funds donated to the school to co		ultants.	Tracking#: 27337 (For Internal use)
		ultants.	

#### Funding Source: OTHER District: 2 Borough: Manhattan Grant Name: PRIV PTA GRANT 28 7 Amendment: Funding Adjustment Grant Number: 71228 Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$44,500.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)

Title/Program: 02M412 NYC Lab School Parent Association Inc

Donor Name: Not Available; Not Applicable

Funds donated to the school to support clubs & afterschool program.

Non-Vendor/Unallocated Amount: \$44,500.00

Amount

**Total Allocated to Vendors** N/A

Grant Purpose

District: 2

Tracking#: 27079 (For Internal use)

Grant Name: PRIV PTA GRANT 28 7

Grant Type: Amendment: Funding Adjustment Grant Number: 71228 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$22,000.00 Title/Program: 02M412 NYC Lab School Parent Association Inc Grant Purpose

Funding Source: OTHER

**Donor Name:** Not Available; Not Applicable

Funds donated to the school to support clubs & afterschool program.

Borough: Manhattan

Non-Vendor/Unallocated Amount: \$22,000.00

Amount

**Total Allocated to Vendors** N/A

Tracking#: 26687 (For Internal use)

District: 2 Borough: Manhattar	<b>Funding Source:</b> OTHER	Grant Name: PRIV PTA GRANT 31 7	
Grant Number: 71231 Grant Period: 7/1/2016 - 6/3 Title/Program: 02M343 Peck	Grant Type: D/2017 Total Amount: Slip School PTA Inc	Amendment: Funding Adjustment \$35,432.00	
Grant Purpose	Donor Name: Not Available;No	Applicable	
Funds are being donated to the school to cover supp	emental cost for TAs, RAs & Librarian.		
Non-Vendor/Unallocated Amount: \$35	432.00	Tracki (For Internal	ing#: 26549 use)
Amo	<u>unt</u>		
Total Allocated to Vendors N/A District: 2 Borough: Manhattar	<b>Funding Source:</b> OTHER	Grant Name: PRIV PTA GRANT 35 7	
Grant Number: 71235	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2016 - 6/3	0/2017 Total Amount:	\$10,000.00	
Title/Program: 02M376 NYC	iSchool Parents Association (Chro	ne Books)	
Grant Purpose	Donor Name: NYC iSchool Par	ents Association	
Funds are being donated to the school to cover supp	emental cost.		
Ion-Vendor/Unallocated Amount: \$10	000.00	Tracki (For Internal	ing#: 27481 use)
Amo	unt		

#### Grant Number: 72947 Amendment: Funding Adjustment Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$138,073.00 02M003 School Community Council The John Melser Harrette School PS 3 Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable Funds donated to the school to support funding supplemental assistant teachers Tracking#: 27400 Non-Vendor/Unallocated Amount: \$138,073.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 47 7 Amendment: Funding Adjustment 72947 Grant Type: Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$114,036.50 02M003 School Community Council The John Melser Harrette School PS 3 Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable Funds donated to the school to support funding supplemental assistant teachers Non-Vendor/Unallocated Amount: \$114,036.50 Tracking#: 26973 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)

Grant Name: PRIVATE GRANT 47 7

Funding Source: OTHER

District: 2

Borough: Manhattan

District:	2 Borou	gh: Manhattan	Funding Source:	OTHER	Grant Name:	PRIVATE GRANT 49 7
	Grant Number: Grant Period: Title/Program:	72949 7/1/2016 - 6/30/20 <b>Pace University I</b>	17 Total	Type: Amount: Leader Quality	Amendment: Funding \$6,789.28 v Partnership Grant	Adjustment
Grant P	urpose		Donor Name: Not	t Available;Not A	Applicable	
Funds will amount of		s per session for particip	pating in a Pace Universit	ty Program in FY16	as part of the Teacher Leader	Partnership Grant. Received check # 2931 in the
<u>Non-Ver</u>	ndor/Unallocated	Amount: \$6,789.	28			Tracking#: 27203 (For Internal use)
		<u>Amount</u>				
Total	Allocated to Vend	lors N/A gh: Manhattan	Funding Source:	OTHER	Grant Name:	PRIVATE GRANT 51 7
	Grant Number: Grant Period:	72951 7/1/2016 - 6/30/20		: Type: Amount:	Grant: Single Year Gr \$325.90	ant
	Title/Program:		n Museum of Natur		ψ323.30	
Grant P	•			-	of Natural History	
Funds are	being donated to the sc	chool to cover suppleme	ntal cost.			
<u>Non-Ver</u>	ndor/Unallocated	<b>Amount:</b> \$325.90	)			Tracking#: 26202 (For Internal use)
		<u>Amount</u>				
Total	Allocated to Vend	lors N/A				

#### Amendment: Funding Adjustment Grant Number: 72951 Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$1,337.14 Title/Program: 02M167 American Museum of Natural History Grant Purpose Donor Name: Not Available: Not Applicable Funds are being donated to the school to cover supplemental cost. Non-Vendor/Unallocated Amount: \$1,337.14 Amount **Total Allocated to Vendors** N/A District: 2 Borough: Manhattan Funding Source: OTHER Grant Type: Grant: Single Year Grant 72952 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$10,000.00 Title/Program: 02M124 Asian American Federation Grant Purpose Donor Name: Asian American Federation Funds are being donated to the school to cover supplemental cost. Non-Vendor/Unallocated Amount: \$10,000.00 Amount **Total Allocated to Vendors** N/A

Funding Source: OTHER

District: 2

Borough: Manhattan

Tracking#: 26975 (For Internal use)

Grant Name: Not Yet Provided: Not Applicable

Tracking#: 26206 (For Internal use)

Grant Name: PRIVATE GRANT 51 7

District: 2 Borough: Ma	anhattan Funding Source: OTHER	Grant Name: PRIVATE GRANT 53 7
Grant Number: 72953	Grant Type:	Grant: Single Year Grant
	16 - 6/30/2017 <b>Total Amount:</b>	\$24,000.00
U	8 The School of American Ballet	
Grant Purpose	Donor Name: The School of A	merican Ballet
Funds are being donated to the school from	the foundation to support the dance program.	
Non-Vendor/Unallocated Amoun	<u>t:</u> \$24,000.00	Tracking#: 26205 (For Internal use)
	<u>Amount</u>	
Total Allocated to Vendors District: 2 Borough: Ma	N/A anhattan Funding Source: OTHER	Grant Name: PRIVATE GRANT 55 7
Grant Number: 72955	Grant Type:	Amendment: Funding Adjustment
Grant Period: 7/1/20	16 - 6/30/2017 <b>Total Amount:</b>	\$53,654.18
Title/Program: 02M25	5 Friends of the Salk School of Science	
Grant Purpose	Donor Name: Not Available;N	ot Applicable
Funds are being donated to the school to co	over supplemental cost.	
Non-Vendor/Unallocated Amoun	<u>t:</u> \$53,654.18	Tracking#: 26971 (For Internal use)
	Amount	
Total Allocated to Vendors	N/A	

#### Grant: Single Year Grant Grant Number: 72956 Grant Type: Grant Period: 7/1/2016 - 6/30/2016 **Total Amount:** \$500.00 Title/Program: 02M933 University of Southern Maine Grant Purpose Donor Name: University of Southern Maine Funds are being donated to the school to cover supplemental cost. Tracking#: 26301 Non-Vendor/Unallocated Amount: \$500.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 57 7 Grant Type: Grant: Single Year Grant 72957 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$730.56 Title/Program: 02M374 Vineyard Theatre & Workshop Center Grant Purpose Donor Name: Vineyard Theatre & Workshop Center Funds are being donated to the school to support the afterschool outreach program. Non-Vendor/Unallocated Amount: \$730.56 Tracking#: 26300 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)

Grant Name: PRIVATE GRANT 56 7

Funding Source: OTHER

District: 2

Borough: Manhattan

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 2 Borough: Manhattan Grant Name: PRIVATE GRANT 60 7 Grant: Single Year Grant Grant Number: 72960 Grant Type: \$10,000.00 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** Title/Program: 02M001 Asian American Federation Grant Purpose **Donor Name:** Asian American Federation Funds are being donated to the school to cover supplemental cost. Tracking#: 26407 Non-Vendor/Unallocated Amount: \$10,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 61 7 Grant Type: Amendment: Funding Adjustment 72961 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$10,000.00 Title/Program: 02M400 Friends of the HS for Environmental Studies Grant Purpose **Donor Name:** Not Available; Not Applicable Funds are being donated to the school to cover supplemental cost. Non-Vendor/Unallocated Amount: \$10,000.00 Tracking#: 26543 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 2 Borough:	Manhattan Funding Se	ource: OTHER	Grant Name: PRIVATE GRA	ANT 61 7
	61 ′2016 - 6/30/2017 <b>/400 Friends of the HS for</b>	Grant Type: Total Amount: Environmental Studie	Grant: Single Year Grant \$5,000.00 <b>25</b>	
Grant Purpose	Donor Nam	<b>ne:</b> Friends of the HS fo	r Environmental Studies	
Funds are being donated to the school t	o cover supplemental cost.			
Non-Vendor/Unallocated Amo	<u>unt:</u> \$5,000.00			Tracking#: 26408 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 2 Borough:	Manhattan Funding Se	ource: OTHER	Grant Name: PRIVATE GRA	ANT 62 7
Grant Number: 729 Grant Period: 7/1/	-	Grant Type: Total Amount:	Grant Name: PRIVATE GRA Grant: Single Year Grant \$10,000.00	ANT 62 7
Grant Number: 729 Grant Period: 7/1/	62 /2016 - 6/30/2017 <b>/042 Asian American Fede</b>	Grant Type: Total Amount:	Grant: Single Year Grant \$10,000.00	ANT 62 7
Grant Number: 729 Grant Period: 7/1/ Title/Program: 02M	62 /2016 - 6/30/2017 <b>/042 Asian American Fede</b> Donor Nam	Grant Type: Total Amount: eration	Grant: Single Year Grant \$10,000.00	ANT 62 7
Grant Number: 729 Grant Period: 7/1/ Title/Program: 02M <u>Grant Purpose</u>	62 /2016 - 6/30/2017 <b>/042 Asian American Fede</b> <b>Donor Nam</b> to cover supplemental cost.	Grant Type: Total Amount: eration	Grant: Single Year Grant \$10,000.00 deration	ANT 62 7 Tracking#: 26548 (For Internal use)
Grant Number: 729 Grant Period: 7/1/ Title/Program: 02M <u>Grant Purpose</u> Funds are being donated to the school to	62 /2016 - 6/30/2017 <b>/042 Asian American Fede</b> <b>Donor Nam</b> to cover supplemental cost.	Grant Type: Total Amount: eration	Grant: Single Year Grant \$10,000.00 deration	<b>Tracking#</b> : 26548

District: 2 Boroug	gh: Manhattan Fundi	ing Source: OTHER	Grant Name: PRIVATE	GRANT 63 7
Grant Number: Grant Period: Title/Program:	72963 7/1/2016 - 6/30/2017 The Urban Assembly	Grant Type: Total Amount:	Grant: Single Year Grant \$40,500.00	
Grant Purpose	Donor	r Name: The Urban Assem	nbly	
Funds will be used for general sup	port at the schools listed below.			
Non-Vendor/Unallocated A	<b>Amount:</b> \$40,500.00			Tracking#: 26576 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			
District: 2 Boroug	gh: Manhattan Fundi	ing Source: OTHER	Grant Name: PRIVATE	GRANT 69 7
Grant Number:	72969			
	72909	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2016 - 6/30/2016	Grant Type: Total Amount:	Grant: Single Year Grant \$50,000.00	
Grant Period: Title/Program:	7/1/2016 - 6/30/2016	••	\$50,000.00	
	7/1/2016 - 6/30/2016 The Urban Assembly On	Total Amount:	\$50,000.00 I Support	
Title/Program:	7/1/2016 - 6/30/2016 The Urban Assembly On Donor	Total Amount: ne Time Grant for General	\$50,000.00 I Support	
Title/Program: <u>Grant Purpose</u>	7/1/2016 - 6/30/2016 The Urban Assembly On Donor	Total Amount: ne Time Grant for General	\$50,000.00 I Support	Tracking#: 27338 (For Internal use)
Title/Program: Grant Purpose One Time Grant for General Suppo	7/1/2016 - 6/30/2016 The Urban Assembly On Donor	Total Amount: ne Time Grant for General	\$50,000.00 I Support	

District: 2 Borough:	Manhattan Fundir	ng Source: OTHER	Grant Name: PRIVATE GRANT 73 7
Grant Number: 729	73	Grant Type:	Grant: Single Year Grant
Grant Period: 7/1/	2016 - 6/30/2017	<b>Total Amount:</b>	\$2,760.00
Title/Program: New	v Visions Equal Acces	ss for All Learners Fram	ework Teacher Advisory Board
Grant Purpose	Donor	Name: New Visions	
The purpose of this grant is to provide p	er session funds to support t	eachers in their work as a mem	ber of the Equal Access for All Learners Framework Teacher Advisory Board.
Non-Vendor/Unallocated Amo	unt: \$2,760.00		Tracking#: 27341 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors	N/A		
Total Allocated to Vendors District: 2 Borough:		ng Source: NYSED	Grant Name: COHORT 5 YR3 21 7
District: 2 Borough:	Manhattan <b>Fundir</b>	-	
District: 2 Borough: Grant Number: 770	Manhattan <b>Fundir</b>	ng Source: NYSED Grant Type: Total Amount:	<b>Grant Name:</b> COHORT 5 YR3 21 7 Grant: Single Year Grant \$450,000.00
District: 2 Borough: Grant Number: 770 Grant Period: 7/1/	Manhattan <b>Fundir</b> 21	Grant Type:	Grant: Single Year Grant
District: 2 Borough: Grant Number: 770 Grant Period: 7/1/	Manhattan Fundir 21 2016 - 6/30/2017 Cohort 5 Year 3	Grant Type:	Grant: Single Year Grant
District: 2 Borough: Grant Number: 770 Grant Period: 7/1/ Title/Program: SIG <u>Grant Purpose</u>	Manhattan Fundir 21 2016 - 6/30/2017 Cohort 5 Year 3 Donor	Grant Type: Total Amount:	Grant: Single Year Grant
District: 2 Borough: Grant Number: 770 Grant Period: 7/1/ Title/Program: SIG <u>Grant Purpose</u> Funds will be used to implement the sch	Manhattan Fundir 21 2016 - 6/30/2017 Cohort 5 Year 3 Donor	Grant Type: Total Amount:	Grant: Single Year Grant
District: 2 Borough: Grant Number: 770 Grant Period: 7/1/ Title/Program: SIG <u>Grant Purpose</u> Funds will be used to implement the sch	Manhattan Fundir 21 2016 - 6/30/2017 Cohort 5 Year 3 Donor	Grant Type: Total Amount:	Grant: Single Year Grant \$450,000.00 <b>Tracking#</b> : 26731
District: 2 Borough: Grant Number: 770 Grant Period: 7/1/ Title/Program: SIG	Manhattan Fundir 21 2016 - 6/30/2017 Cohort 5 Year 3 Donor 1001's SIG program. unt: \$450,000.00	Grant Type: Total Amount:	Grant: Single Year Grant \$450,000.00 <b>Tracking#</b> : 26731

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: NYSED District: 2 Borough: Manhattan Grant Name: ROTC 14 7 Grant Number: 78514 Grant: Single Year Grant Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$50,057.48 Title/Program: Navy JROTC Reimbursable Allocation for 02M507 Donor Name: US NAVY JROTC Grant Purpose Funding will support the salary of a Naval JROTC instructor at 02M507 Tracking#: 27212 Non-Vendor/Unallocated Amount: \$50,057.48 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: ROTC 15 7 Grant Type: Grant: Single Year Grant 78515 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$45,598.18 Navy JROTC Program Instructor Pay for Evan Dash Title/Program: Grant Purpose Donor Name: Navy Salary for JROTC Instructor Evan Dash. Non-Vendor/Unallocated Amount: \$45,598.18 Tracking#: 26939 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 2 Borou	<b>ugh:</b> Manhattan <b>Fundi</b>	ng Source: OTHER	Grant Name: STATE MISC. 02 7	
Grant Number: Grant Period: Title/Program:	78602 7/1/2016 - 6/30/2017 <b>02M600 College Tour Re</b>	Grant Type: Total Amount: imbursement Program (H	Grant: Single Year Grant \$6,913.80 <b>IESC)</b>	
Grant Purpose	Donoi	Name: HESC		
Funds awarded to the school from	m the Higher Education Service Co	rporation to support the college to	bur program at 02M600.	
Non-Vendor/Unallocated	<b>Amount:</b> \$6,913.80		Tracking#: 20 (For Internal use)	6504
	<u>Amount</u>			
Total Allocated to Ven	dors N/A			
District: 2 Borou	ugh: Manhattan Fundi	ng Source: NYSED	Grant Name: STATE MISC. 12 7	
District: 2 Borou Grant Number: Grant Period: Title/Program:	78612 7/1/2016 - 6/30/2017	Grant Type: Total Amount:	Grant Name: STATE MISC. 12 7 Grant: Multiple Year with Incremental Cost \$350,000.00 n Grant - District 2_Cohort 1	
Grant Number: Grant Period:	78612 7/1/2016 - 6/30/2017 Extended School Day So	Grant Type: Total Amount:	Grant: Multiple Year with Incremental Cost \$350,000.00	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	78612 7/1/2016 - 6/30/2017 Extended School Day So	Grant Type: Total Amount: chool Violence Prevention r Name: NA	Grant: Multiple Year with Incremental Cost \$350,000.00 n Grant - District 2_Cohort 1	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	78612 7/1/2016 - 6/30/2017 Extended School Day So Donor rams to schools (in focus areas suc	Grant Type: Total Amount: chool Violence Prevention r Name: NA	Grant: Multiple Year with Incremental Cost \$350,000.00 n Grant - District 2_Cohort 1	6278
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Provide violence prevention prog	78612 7/1/2016 - 6/30/2017 Extended School Day So Donor rams to schools (in focus areas suc	Grant Type: Total Amount: chool Violence Prevention r Name: NA	Grant: Multiple Year with Incremental Cost \$350,000.00 <b>n Grant - District 2_Cohort 1</b> ng, mentoring and leadership). <i>Tracking#: 20</i>	6278

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 2 Borough: Manhattan Grant Name: FOUNDATION GRNT 05 7 Grant Number: 79905 Grant: Single Year Grant Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$732.00 Title/Program: 02M011 The Peaceworks Foundation Grant Purpose **Donor Name:** The Peaceworks Foundation Funds are being donated to the school to cover per diem cost. Tracking#: 26310 Non-Vendor/Unallocated Amount: \$732.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: FOUNDATION GRNT 06 7 Grant Type: Grant: Single Year Grant 79906 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$10,590.00 Title/Program: 02M475 Toshiba American Foundation Grant Purpose Donor Name: Toshiba American Foundation Funds are being donated to the school to cover supplemental cost. Non-Vendor/Unallocated Amount: \$10,590.00 Tracking#: 26427 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 2 Borough	: Manhattan Funding	g Source: OTHER	Grant Name: FOUNDATIC	ON GRNT 07 7
Grant Period: 7	9907 /1/2016 - 6/30/2017 <b>lew York Harbor After Sc</b>	Grant Type: Total Amount: hool Programs for Stud	Grant: Single Year Grant \$32,627.30 ents	
Grant Purpose	Donor N	lame: New York Harbor		
Funds will be used to support student	t after school programs during the	e 2016-17 school year.		
Non-Vendor/Unallocated Am	nount: \$32,627.30			Tracking#: 27360 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendor	rs N/A			
District: 3 Borough	: Manhattan Funding	g Source: OTHER	Grant Name: PRIVATE GF	RANT 48 6
Grant Number: 6	2948	Grant Type:	Amendment: Funding Adjustment	
	/1/2015 - 6/30/2017	Total Amount:	\$2,575.00	
-	Chrome Books			
Grant Purpose	Donor N	ame: Not Available;Not	Applicable	
Funds were donated to replace Chror \$700.00. Rcvd check # 1045 in the ar		Rcvd check # 1008 in the amo	unt of \$680 for Chromebook replacements. Rcv	/d check # 1015 in the amount of
Non-Vendor/Unallocated Am	nount: \$2,575.00			Tracking#: 27242 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendor	rs N/A			

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 11 7 Grant Number: 70111 Grant Type: Amendment: Funding Adjustment Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$38,105.00 Title/Program: **WESS After School Per Session** Grant Purpose Donor Name: Not Available; Not Applicable Funds will be used to pay per in the afterschool program. Tracking#: 27243 Non-Vendor/Unallocated Amount: \$38,105.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 11 7 Grant Type: Amendment: Funding Adjustment 70111 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$60,365.00 **WESS After School Per Session** Title/Program: Grant Purpose **Donor Name:** Not Available; Not Applicable Funds will be used to pay per in the afterschool program. Received check # 1048 in the amount of \$22,260. Non-Vendor/Unallocated Amount: \$60,365.00 Tracking#: 27361 (For Internal use) Amount **Total Allocated to Vendors** N/A

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 3 Borough: Manhattan Grant Name: SELF SUSTAINING 11 7 Grant Number: 70111 Grant Type: Grant: Self Sustaining \$34,740.00 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** Title/Program: WESS After School Per Session Grant Purpose Donor Name: 03M291 Funds will be used to pay per in the afterschool program. Non-Vendor/Unallocated Amount: \$34,740.00 Tracking#: 26168 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 04 7 Grant Type: Amendment: Funding Adjustment Grant Number: 71204 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$236,998.00 Title/Program: 03M199 PTA of PS 199 Grant Purpose Donor Name: Not Available; Not Applicable Funds donated to the school to cover supplemental operational cost. Non-Vendor/Unallocated Amount: \$236,998.00 Tracking#: 26411 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 3 Borough: M	lanhattan Funding S	ource: OTHER	Grant Name:	PRIV PTA GRANT 05 7
	5 016 - 6/30/2017 <b>54 Middle School 54 PT</b>	Grant Type: Total Amount: A	Amendment: Funding \$290,717.00	Adjustment
Grant Purpose	Donor Nan	ne: Not Available;Not Ap	plicable	
Funds donated to the school to cover supp	plemental operational cost.			
Non-Vendor/Unallocated Amour	<u>nt:</u> \$290,717.00			Tracking#: 27480 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 3 Borough: M	lanhattan Funding S	ource: OTHER	Grant Name:	PRIV PTA GRANT 06 7
Grant Number: 71206	6	Grant Type:	Amendment: Funding	Adjustment
Grant Period: 7/1/20	016 - 6/30/2017	Total Amount:	\$404,625.00	
0	87 PS 87 PA Inc			
<u>Grant Purpose</u>	Donor Nan	ne: Not Available;Not Ap	plicable	
Funds donated to the school from the PA t	o cover supplemental operation	al cost.		
Non-Vendor/Unallocated Amour	n <u>t:</u> \$404,625.00			Tracking#: 27477 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			

District: 3 Borough: Ma	anhattan Funding S	ource: OTHER	Grant Name:	PRIV PTA GRANT 06 7
	16 - 6/30/2017 87 PS 87 PA Inc	Grant Type: Total Amount:	Amendment: Funding \$252,625.00	Adjustment
Grant Purpose	Donor Nar	<b>me:</b> Not Available;Not Ap	oplicable	
Funds donated to the school from the PA to	o cover supplemental operation	nal cost.		
Non-Vendor/Unallocated Amount	<u>t:</u> \$252,625.00			Tracking#: 26424 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 3 Borough: Ma	anhattan Funding S	ource: OTHER	Grant Name:	PRIV PTA GRANT 06 7
Grant Number: 71206		Grant Type:	Amendment: Funding	Adjustment
	16 - 6/30/2017	Total Amount:	\$362,625.00	
•	87 PS 87 PA Inc			
Grant Purpose	Donor Nar	me: Not Available;Not Ap	oplicable	
Funds donated to the school from the PA to	cover supplemental operation	nal cost.		
Non-Vendor/Unallocated Amount	<u>t:</u> \$362,625.00			Tracking#: 27196 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			

District: 3 Borough: Ma	anhattan Funding Source: OTHE	Grant Name: PRIV PTA GRA	ANT 08 7
	Grant Type: 16 - 6/30/2017 Total Amour ol Supplies	Amendment: Funding Adjustment \$20,000.00	
Grant Purpose	Donor Name: Not Availa	ble;Not Applicable	
Funds will be used to purchase supplies.			
Non-Vendor/Unallocated Amoun	<u>t:</u> \$20,000.00	(	Tracking#: 26167 For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors	N/A		
District: 3 Borough: Ma	anhattan Funding Source: OTHE	ER Grant Name: PRIVATE GRA	NT 35 7
Grant Number: 72935		Amendment: Funding Adjustment	
Grant Period: 7/1/20	16 - 6/30/2017 <b>Total Amour</b>	nt: \$200,000.00	
Grant Period: 7/1/20		nt: \$200,000.00 Inchers)	
Grant Period: 7/1/20 Title/Program: 03M00	16 - 6/30/2017 Total Amoun OP Parents of PS 9 Inc (Assistant Tea Donor Name: Not Availa	nt: \$200,000.00 Inchers)	
Grant Period: 7/1/20 Title/Program: 03M00 Grant Purpose	16 - 6/30/2017 Total Amour O9 Parents of PS 9 Inc (Assistant Tea Donor Name: Not Availa emental assistant teachers.	nt: \$200,000.00 Inchers) ble;Not Applicable	Tracking#: 26305 For Internal use)
Grant Period:7/1/20Title/Program:03M00Grant PurposeFunds donated to the school to cover supple	16 - 6/30/2017 Total Amour O9 Parents of PS 9 Inc (Assistant Tea Donor Name: Not Availa emental assistant teachers.	nt: \$200,000.00 Inchers) ble;Not Applicable	

### Amendment: Funding Adjustment Grant Number: 72935 Grant Type: 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$315,000.00 Title/Program: 03M009 Parents of PS 9 Inc (Assistant Teachers) Grant Purpose Donor Name: Not Available; Not Applicable Funds donated to the school to cover supplemental assistant teachers. Tracking#: 27331 Non-Vendor/Unallocated Amount: \$315,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 36 7 Grant Type: Amendment: Funding Adjustment 72936 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$253,000.00 Title/Program: 03M166 Friends of PS166 Inc Grant Purpose Donor Name: Not Available; Not Applicable Funds donated to the school to cover supplemental operational cost. Non-Vendor/Unallocated Amount: \$253,000.00 Tracking#: 26697 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)

Grant Name: PRIVATE GRANT 35 7

Funding Source: OTHER

District: 3

Borough: Manhattan

District: 3 Borough:	Manhattan Funding S	ource: OTHER	Grant Name:	PRIVATE GRANT 36 7
Grant Period: 7/1	936 I/2016 - 6/30/2017 <b>M166 Friends of PS166 In</b> d	Grant Type: Total Amount: C	Amendment: Funding \$275,000.00	Adjustment
Grant Purpose	Donor Na	me: Not Available;Not A	Applicable	
Funds donated to the school to cover s	supplemental operational cost.			
Non-Vendor/Unallocated Amo	ount: \$275,000.00			<b>Tracking#</b> : 27399 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	5 N/A			
District: 3 Borough:	Manhattan Funding S	ource: OTHER	Grant Name:	PRIVATE GRANT 38 7
-	Manhattan Funding S	Source: OTHER Grant Type:	Grant Name: Amendment: Funding	
Grant Number: 72	-			
Grant Number: 72 Grant Period: 7/1	938	Grant Type: Total Amount:	Amendment: Funding	
Grant Number: 72 Grant Period: 7/1	938 1/2016 - 6/30/2017 M009 Parents of PS 9 INC	Grant Type: Total Amount:	Amendment: Funding \$28,182.00	
Grant Number: 72 Grant Period: 7/1 Title/Program: 03	938 I/2016 - 6/30/2017 M009 Parents of PS 9 INC Donor Nai	Grant Type: Total Amount: (ART)	Amendment: Funding \$28,182.00	
Grant Number: 72 Grant Period: 7/1 Title/Program: 03 <u>Grant Purpose</u>	938 1/2016 - 6/30/2017 <b>M009 Parents of PS 9 INC</b> <b>Donor Nai</b> t art enrichment in grades 4-5.	Grant Type: Total Amount: (ART)	Amendment: Funding \$28,182.00	
Grant Number: 72 Grant Period: 7/1 Title/Program: 03 Grant Purpose Funds donated to the school to support	938 1/2016 - 6/30/2017 <b>M009 Parents of PS 9 INC</b> <b>Donor Nai</b> t art enrichment in grades 4-5.	Grant Type: Total Amount: (ART)	Amendment: Funding \$28,182.00	Adjustment Tracking#: 26304

District: 3 Borou	gh: Manhattan Funding S	Source: OTHER	Grant Name: PRIVATE G	GRANT 40 7
Grant Number: Grant Period: Title/Program:	72940 7/1/2016 - 6/30/2017 <b>03M084 Fund for PS 84 Inc</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$117,339.00	
Grant Purpose	Donor Na	me: Not Available;Not A	pplicable	
Funds are being donated to the so	chool to cover supplemental cost for TA	s, RAs & Librarian.		
Non-Vendor/Unallocated	<b>Amount:</b> \$117,339.00			Tracking#: 27397 (For Internal use)
	<u>Amount</u>			
Total Allocated to Venc	lors N/A			
District: 3 Borou	gh: Manhattan Funding S	Source: OTHER	Grant Name: PRIVATE G	GRANT 40 7
Grant Number:	72940	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$76,203.00	
Title/Program:	03M084 Fund for PS 84 Inc			
Grant Purpose	Donor Na	me: Not Available;Not A	pplicable	
Funds are being donated to the so	chool to cover supplemental cost for TA	s, RAs & Librarian.		
Non-Vendor/Unallocated	<b>Amount:</b> \$76,203.00			Tracking#: 27332 (For Internal use)
	<u>Amount</u>			
Total Allocated to Venc	lors N/A			

District: 3 Borough: N	lanhattan Funding	Source: OTHER	Grant Name: PRIVATE GRANT 40 7
Grant Number: 7294	0	Grant Type:	Amendment: Funding Adjustment
Grant Period: 7/1/2	016 - 6/30/2017	Total Amount:	\$51,875.00
Title/Program: 03M0	984 Fund for PS 84 Inc	;	
Grant Purpose	Donor N	lame: Not Available;Not	Applicable
Funds are being donated to the school to	cover supplemental cost for	TAs, RAs & Librarian.	
Non-Vendor/Unallocated Amou	<u>nt:</u> \$51,875.00		Tracking#: 26694 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors District: 3 Borough: M	N/A Ianhattan <b>Funding</b>	<b>J Source:</b> OTHER	Grant Name: PRIVATE GRANT 41 7
Grant Number: 7294	1	Grant Type:	Amendment: Funding Adjustment
Grant Period: 7/1/2	016 - 6/30/2017	Total Amount:	\$360,000.00
Title/Program: 03M3	334 Parents of PS 334	Inc. The Anderson Sc	hool PS 334
Grant Purpose	Donor N	lame: Not Available;Not	Applicable
Funds are being donated to the school to	cover supplemental cost.		
			<b>T</b>
Non-Vendor/Unallocated Amou	<u>nt:</u> \$360,000.00		Tracking#: 27329 (For Internal use)
Non-Vendor/Unallocated Amou	<u>nt:</u> \$360,000.00 <u>Amount</u>		

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 3 Borough: Manhattan Grant Name: PRIVATE GRANT 43 7 Grant Number: 72943 Grant Type: Grant: Single Year Grant 7/1/2016 - 6/30/2017 \$5,000.00 Grant Period: **Total Amount:** Title/Program: 03M485 Washer Productions Inc Grant Purpose Donor Name: Washer Productions Inc Funds are being donated to the school to cover supplemental cost. Tracking#: 26318 Non-Vendor/Unallocated Amount: \$5,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 44 7 Grant Type: Grant: Single Year Grant 72944 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$15,000.00 03M485 Kamp Grizzly Title/Program: Grant Purpose **Donor Name:** Kamp Grizzly Funds are being donated to the school to cover supplemental cost. Non-Vendor/Unallocated Amount: \$15,000.00 Tracking#: 26317 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 3 Borough: Manhattan Grant Name: PRIVATE GRANT 45 7 Grant Number: 72945 Grant Type: Grant: Single Year Grant 7/1/2016 - 6/30/2017 \$406.11 Grant Period: **Total Amount:** Title/Program: 03M084 Teltronics Inc Grant Purpose **Donor Name:** Teltronics Inc Funds given to the school to from vendor for overpayment. Tracking#: 26420 Non-Vendor/Unallocated Amount: \$406.11 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 46 7 Grant Type: Grant: Single Year Grant 72946 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$25,000.00 03M084 Fidelity Brokerage Services LLC Title/Program: Grant Purpose **Donor Name:** Fidelity Brokerage Services LLC Funds are being donated to the school to cover supplemental cost. Non-Vendor/Unallocated Amount: \$25,000.00 Tracking#: 26410 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 3 Boroug	<b>h:</b> Manhattan <b>Fundir</b>	g Source: OTHER	Grant Name: PRIVATE	GRANT 47 7
Grant Number: Grant Period: Title/Program:	72947 7/1/2016 - 6/30/2017 NYC Outward Bound Sch	Grant Type: Total Amount: pools	Grant: Single Year Grant \$35,000.00	
Grant Purpose	Donor	Name: NYC Outward Bo	und Schools	
Funds are to be used to support op	perating activities. This grant may	not be used for indirect costs.		
Non-Vendor/Unallocated A	<b>Amount:</b> \$35,000.00			Tracking#: 26490 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			
District: 3 Boroug	<b>jh:</b> Manhattan <b>Fundir</b>	g Source: OTHER	Grant Name: PRIVATE	GRANT 48 7
Grant Period:	72948 7/1/2016 - 6/30/2017 03M485 College Board	Grant Type: Total Amount:	Grant: Single Year Grant \$3,000.00	
Grant Purpose	-	Name: College Board		
Funds are being donated to the scl	hool to cover supplemental cost.			
Non-Vendor/Unallocated A	Amount: \$3,000.00			Tracking#: 26799 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 51 7 Amendment: Funding Adjustment Grant Number: 72951 Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$157,250.00 Title/Program: 03M485 Fiorello H. LaGuardia HS of Music & Art and Performing Arts -General Organization Grant Purpose Donor Name: Not Available; Not Applicable Funds are being donated to the school to cover supplemental cost. Tracking#: 27335 Non-Vendor/Unallocated Amount: \$157,250.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 64 7 Grant Type: Grant: Single Year Grant 72964 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$5,000.00 Title/Program: 03M084 French American Cultural Exchange Donor Name: French American Cultural Exchange Grant Purpose Funds are being donated to the school to cover joint PD with PS133K. Non-Vendor/Unallocated Amount: \$5,000.00 Tracking#: 26693 (For Internal use) Amount **Total Allocated to Vendors** N/A

District:	3 Boro	ugh: Manhattan	Funding Source: NYSED	Grant Name: STATE MISC. 13 7	
	Grant Number:	78613	Grant Type:	Grant: Multiple Year with Incremental Cost	
	Grant Period:	7/1/2016 - 6/30/20	<b>Total Amount:</b>	\$350,000.00	
	Title/Program:	Extended Schoo	I Day School Violence Preventie	on Grant - District 3_Cohort 2	
Grant P	<u>urpose</u>		Donor Name: N/A		
Provide vio	lence prevention pro	grams to schools (in focus	areas such as conflict resolution, counse	eling, mentoring and leadership).	
<u>Non-Ver</u>	dor/Unallocated	<b>1 Amount:</b> \$122,80	07.00	Tracking#: 2649 (For Internal use)	91
		<u>Amount</u>			
Total	Allocated to Ver	ndors \$227,193	3.00		
District:	3 Boro	ugh: Manhattan	Funding Source: NYSED	Grant Name: STATE MISC. 14 7	
	Grant Number:	78614	Grant Type:	Grant: Multiple Year with Incremental Cost	
	Grant Period:	7/1/2016 - 6/30/20	Total Amount:	\$350,000.00	
	Title/Program:	Extended Schoo	I Day School Violence Preventie	on Grant - District 3_Cohort 1	
<u>Grant P</u>	<u>urpose</u>		Donor Name: N/A		
Provide vio	lence prevention pro	grams to schools (in focu	areas such as conflict resolution, counse	eling, mentoring and leadership).	
Non-Ver	dor/Unallocated	<u>l Amount:</u> \$144,1	72.00	Tracking#: 2670 (For Internal use)	01
		<u>Amount</u>			
Total	Allocated to Ver	ndors \$205,828	3.00		

District: 4 Borou	gh: Manhattan Funding	Source: OTHER	Grant Name: SEL	F SUSTAINING 10 7		
Grant Number: Grant Period: Title/Program:	70110 7/1/2016 - 6/30/2017 <b>Per Diem</b>	Grant Type: Total Amount:	Amendment: Funding Adju \$44,279.00	stment		
Grant Purpose	Donor N	lame: Not Available;Not	Applicable			
Funds will be used to pay for per	diem. Received check # 0169 in the a	amount of \$6,000. Rcvd check	# 0185 in the amount of \$21,600.			
Non-Vendor/Unallocated	<b>Amount:</b> \$44,279.00			Tracking#: 26598 (For Internal use)		
	<u>Amount</u>					
Total Allocated to Vend	dors N/A					
District: 4 Borou	gh: Manhattan Funding	Source: OTHER	Grant Name: SEL	F SUSTAINING 10 7		
Grant Number:	70110	Grant Type:	Amendment: Funding Adju	stment		
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$22,679.00			
Title/Program:	Per Diem					
Grant Purpose	Donor N	lame: Not Available;Not	Applicable			
Funds will be used to pay for per diem. Received check # 0169 in the amount of \$6,000.						
Non-Vendor/Unallocated Amount: \$22,679.00 Tracking#: 263 (For Internal use)						
	<u>Amount</u>					
Total Allocated to Vend	dors N/A					

### Grant: Self Sustaining Grant Type: Grant Number: 70110 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$16,679.00 Title/Program: Per Diem Grant Purpose Donor Name: East Harlem Scholars Academy II Funds will be used to pay for per diem. Non-Vendor/Unallocated Amount: \$16,679.00 Tracking#: 26217 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 4 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 7 Grant Type: Amendment: Funding Adjustment Grant Number: 71201 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$45,000.00 Title/Program: 04M012 TAG PTA INC Grant Purpose Donor Name: Not Available; Not Applicable Funds donated to the school for K-3 music instruction, and K-1 teacher assistants. Non-Vendor/Unallocated Amount: \$45,000.00 Tracking#: 26683 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)

Grant Name: SELF SUSTAINING 10 7

Funding Source: OTHER

District: 4

Borough: Manhattan

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District: 4 Borough: N	Ianhattan Funding S	ource: OTHER	Grant Name:	PRIV PTA GRANT 01 7
	1 D16 - 6/30/2017 I <b>12 TAG PTA INC</b>	Grant Type: Total Amount:	Amendment: Funding \$65,000.00	Adjustment
Grant Purpose	Donor Nan	<b>ne:</b> Not Available;Not Ap	plicable	
Funds donated to the school for K-3 music	instruction, and K-1 teacher as	sistants.		
Non-Vendor/Unallocated Amour	<u>nt:</u> \$65,000.00			<b>Tracking#:</b> 27188 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 4 Borough: M	Ianhattan Funding S	ource: OTHER	Grant Name:	PRIVATE GRANT 34 7
Grant Number: 72934	4	Grant Type:	Amendment: Funding	Adjustment
	4 016 - 6/30/2017	Grant Type: Total Amount:	Amendment: Funding \$70,972.28	Adjustment
Grant Period: 7/1/20		Total Amount:	•	Adjustment
Grant Period: 7/1/20	016 - 6/30/2017 95 Friends of Central Pa	Total Amount:	\$70,972.28	Adjustment
Grant Period: 7/1/20 Title/Program: 04M4 <u>Grant Purpose</u>	016 - 6/30/2017 1 <b>95 Friends of Central Pa</b> Donor Nan	Total Amount: ark East High School ne: Not Available;Not Ap	\$70,972.28 oplicable	Adjustment ollege Counseling and Advisement projects.
Grant Period: 7/1/20 Title/Program: 04M4 <u>Grant Purpose</u>	016 - 6/30/2017 9 <b>5 Friends of Central Pa</b> Donor Nan upport the Mathematics-Sustain	Total Amount: ark East High School ne: Not Available;Not Ap	\$70,972.28 oplicable	
Grant Period:7/1/20Title/Program:04M4Grant PurposeThe funds were donated to the school to state	016 - 6/30/2017 9 <b>5 Friends of Central Pa</b> Donor Nan upport the Mathematics-Sustain	Total Amount: ark East High School ne: Not Available;Not Ap	\$70,972.28 oplicable	ollege Counseling and Advisement projects. <b>Tracking#:</b> 26319

### District: 4 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 41 7 Grant Number: 72941 Grant: Single Year Grant Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$500.00 Title/Program: 04M012 American Recorder Society Inc Grant Purpose **Donor Name:** American Recorder Society Inc Funds are being donated to the school to cover supplemental cost. Tracking#: 26201 Non-Vendor/Unallocated Amount: \$500.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 4 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 43 7 72943 Grant Type: Grant: Single Year Grant Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$123,508.00 Title/Program: Urban Arts After School Program Grant Purpose **Donor Name:** Friends of Central Park East High School Funds are from a grant from the Heckscher Foundation for Children and is for the Urban Arts After School Program that Heritage is hosting for CPEHS, PEHS and Heritage students. Non-Vendor/Unallocated Amount: \$123,508.00 Tracking#: 26603 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 4 Borough: Manhattan Grant Name: PRIVATE GRANT 44 7 Grant Number: 72944 Amendment: Funding Adjustment Grant Type: Grant Period: 7/1/2016 - 6/30/2016 **Total Amount:** \$3,000.00 Title/Program: Teacher Per Session to tutor students for the Regents exams Grant Purpose Donor Name: Not Available; Not Applicable Funds will be used to pay teachers per session to tutor students for the regents exams. Tracking#: 27020 Non-Vendor/Unallocated Amount: \$3,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 4 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 45 7 Grant Type: Grant: Single Year Grant 72945 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$60,000.00 Title/Program: 04M435 Con Edison Grant Purpose Donor Name: Con Edison Funds are being donated to the school to cover supplemental cost. Non-Vendor/Unallocated Amount: \$60,000.00 Tracking#: 26684 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 4 Borough:	Manhattan Funding S	ource: OTHER	Grant Name: PRIVATE C	GRANT 47 7
	947 /2016 - 6/30/2017 <b>M435 Center for Education</b>	Grant Type: Total Amount: al Innovation, Inc	Grant: Single Year Grant \$5,340.00	
Grant Purpose	Donor Nan	ne: Center for Education	al Innovation, Inc	
Funds are being donated to the school to	to cover Per Session for the Advar	ced Science Research Progra	ım.	
Non-Vendor/Unallocated Amo	unt: \$5,340.00			Tracking#: 26685 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 4 Borough:	Manhattan Funding S	ource: OTHER	Grant Name: PRIVATE (	GRANT 48 7
Grant Number: 729	948	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/	/2016 - 6/30/2017	Total Amount:	\$1,271.00	
Title/Program: 04N	409 SCAN New York Volu	Inteer Parent Aides Ass	SOC.	
Grant Purpose	Donor Nan	ne: SCAN New York Vol	unteer Parent Aides Assoc.	
Funds are being donated to the school to	to cover supplemental cost.			
Non-Vendor/Unallocated Amo	unt: \$1,271.00			Tracking#: 26688 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			

District: 4 Borou	gh: Manhattan Funding	Source: OTHER	Grant Name: PRIVATE GRANT 67 7
Grant Number: Grant Period: Title/Program:	72967 7/1/2016 - 6/30/2017 <b>New Visions Global History</b>	Grant Type: Total Amount: Teacher Advisory Boa	Grant: Single Year Grant \$11,045.00 ard
Grant Purpose	Donor Na	ame: New Visions	
Funds will be used to pay per ses	sion for teacher participation in the Glo	bal History Teacher Advisory	Board.
Non-Vendor/Unallocated	<b>Amount:</b> \$11,045.00		Tracking#: 26885 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vend	dors N/A		
District: 4 Borou	gh: Manhattan Funding	Source: NYSED	Grant Name: COHORT 4 YR4 50 7
Grant Number:	77050	Grant Type:	Grant: Multiple Year with Incremental Cost
Grant Period:	9/1/2016 - 8/31/2017	Total Amount:	\$450,000.00
Title/Program:	04M680 TITLE I SIG COHOR	RT 4 YR 4	
Grant Purpose	Donor Na	ame: NYSED	
This is to accept the Title I SIG Co	ohort 4 Yr 4 award on behalf of 04M68	0	
Non-Vendor/Unallocated	<b>Amount:</b> \$450,000.00		Tracking#: 26619 (For Internal use)
	<u>Amount</u>		
Total Allocated to Venc	lors N/A		

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) District: 4 Borough: Manhattan Funding Source: NYSED Grant Name: SIF RD 3 84 7 Grant Number: 77584 Grant Type: Grant: Multiple Year with Incremental Cost Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$224,910.00 04M096 School Innovation Fund (SIF) Yr 3 Title/Program: Grant Purpose Donor Name: NYSED This is to accept the School Innovation Fund (SIF) Yr 3 award on behalf of 04M096. Tracking#: 27071 Non-Vendor/Unallocated Amount: \$224,910.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 4 Borough: Manhattan Funding Source: NYSED Grant Name: STATE MISC. 15 7 Grant Type: Grant: Multiple Year with Incremental Cost 78615 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$350,000.00 Extended School Day School Violence Prevention Grant - District 4 Cohort 1 Title/Program: Grant Purpose Donor Name: NA Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership). Non-Vendor/Unallocated Amount: \$187,824.00 Tracking#: 26197 (For Internal use) Amount **Total Allocated to Vendors** \$162.176.00

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 5 Borough: Manhattan Grant Name: PRIVATE GRANT 31 7 Grant Number: 72931 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$0.00 Title/Program: **Urban Assembly One-time Grant** Grant Purpose Donor Name: Not Available; Not Applicable Funds are to be used for general support for 05M157. Tracking#: 26649 Non-Vendor/Unallocated Amount: \$0.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 5 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 33 7 Grant Type: Grant: Single Year Grant 72933 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$75,000.00 05M517 Teachers College Title/Program: Grant Purpose **Donor Name:** Teachers College Funds are being donated to the school to cover supplemental cost. Non-Vendor/Unallocated Amount: \$75,000.00 Tracking#: 26313 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 5 Borough: Ma	nhattan Funding Sou	rce: OTHER	Grant Name: PRIVATE	GRANT 33 7
		rant Type: otal Amount:	Amendment: Funding Adjustme \$250,000.00	nt
Grant Purpose	Donor Name	: Not Available;Not Ap	oplicable	
Funds are being donated to the school to co	ver supplemental cost.			
Non-Vendor/Unallocated Amount	<u>:</u> \$250,000.00			Tracking#: 27074 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 5 Borough: Ma	nhattan Funding Sou	rce: OTHER	Grant Name: PRIVATE	GRANT 35 7
Grant Number: 72935	G	irant Type:	Grant: Single Year Grant	
Grant Period: 7/1/201	6 - 6/30/2017 <b>T</b>	otal Amount:	\$10,000.00	
Title/Program: 05M69	2 Project Lead the Way, I	nc		
Grant Purpose	Donor Name	Project Lead the Wa	ay, Inc	
Funds are being donated to the school to co	ver supplemental cost.			
Non-Vendor/Unallocated Amount	: \$10,000.00			Tracking#: 26655
	<b>•</b> • • • • • • • • • • • • • • • • • •			(For Internal use)
	Amount			•

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 5 Borough: Manhattan Grant Name: PRIVATE GRANT 36 7 Grant Number: 72936 Grant Type: Grant: Single Year Grant 7/1/2016 - 6/30/2017 \$999.84 Grant Period: **Total Amount:** Title/Program: 05M692 McGraw Hill Education Grant Purpose Donor Name: McGraw Hill Education Funds are being donated to the school to cover supplemental cost. Tracking#: 26656 Non-Vendor/Unallocated Amount: \$999.84 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 5 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 37 7 Grant Type: Grant: Single Year Grant 72937 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$240.00 Title/Program: 05M318 Museum of Science Grant Purpose Donor Name: Museum of Science Funds are being donated to the school to cover supplemental cost. Non-Vendor/Unallocated Amount: \$240.00 Tracking#: 26691 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### Grant Number: 72938 Grant Type: Grant: Single Year Grant 7/1/2016 - 6/30/2017 \$25,000.00 Grant Period: **Total Amount:** Title/Program: Male Initiative Donor Name: The Lincoln Fund Grant Purpose Funds will be used to support the school's Male Initiative. Tracking#: 26859 Non-Vendor/Unallocated Amount: \$25,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 5 Borough: Manhattan Funding Source: NYSED Grant Name: COHORT 4 YR4 53 7 Grant Type: Grant: Continuation Grant Number: 77053 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$450,000.00 Title/Program: 05M123 TITLE I SIG COHORT 4 YR 4 Grant Purpose Donor Name: NYSED Funding will Support the TITLE I SIG COHORT 4 YR 4 program at 05M123. The school will implement the approved program budget Non-Vendor/Unallocated Amount: \$450,000.00 Tracking#: 26760 (For Internal use) Amount

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)

Grant Name: PRIVATE GRANT 38 7

Funding Source: OTHER

Total Allocated to Vendors N/A

District: 5

Borough: Manhattan

	Ianhattan Funding	Source: NYSED	Grant Name: COHORT 7 Y	R1 80 7
	0 016 - 6/30/2017 8 <b>02 Title I SIG Cohort 7</b>	Grant Type: Total Amount: Year 1	Grant: Multiple Year with Incrementa \$500,000.00	Cost
Grant Purpose	Donor Na	ame: NYSED		
Funding will support the Title I SIG Cohort	7 Year 1 program at 05M302	. The school will implement t	he approved program budget	
Non-Vendor/Unallocated Amou	<u>nt:</u> \$500,000.00			Tracking#: 27120 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 5 Borough: M	Ianhattan Funding	Source: NYSED	Grant Name: COHORT 7 Y	R1 80 7
Grant Number: 7708	0	Grant Type:	Amendment: Change of Location	
	0 016 - 6/30/2017	Grant Type: Total Amount:	Amendment: Change of Location \$500,000.00	
Grant Period: 7/1/2	-	Total Amount:	•	
Grant Period: 7/1/2	016 - 6/30/2017 802 Title I SIG Cohort 7	Total Amount:	\$500,000.00	
Grant Period: 7/1/2 Title/Program: 05M3	016 - 6/30/2017 802 Title I SIG Cohort 7 Donor Na	Total Amount: Year 1 ame: Not Available;Not	\$500,000.00 Applicable	
Grant Period: 7/1/2 Title/Program: 05M3 <u>Grant Purpose</u>	016 - 6/30/2017 802 Title I SIG Cohort 7 Donor Na 7 Year 1 program at 05M302	Total Amount: Year 1 ame: Not Available;Not	\$500,000.00 Applicable he approved program budget	Tracking#: 27220 (For Internal use)
Grant Period: 7/1/24 Title/Program: 05M3 Grant Purpose Funding will support the Title I SIG Cohort	016 - 6/30/2017 802 Title I SIG Cohort 7 Donor Na 7 Year 1 program at 05M302	Total Amount: Year 1 ame: Not Available;Not	\$500,000.00 Applicable he approved program budget	

District: 5 Borough	h: Manhattan Fund	ding Source: NYSED	Grant Name: STATE MISC. 16 7	
Grant Period:	78616 7/1/2016 - 6/30/2017 Extended School Day \$	Grant Type: Total Amount: School Violence Preventior	Grant: Multiple Year with Incremental Cost \$350,000.00 Grant - District 5_Cohort 1	
Grant Purpose	Don	or Name: N/A		
Provide violence prevention program	ns to schools (in focus areas s	such as conflict resolution, counselir	ng, mentoring and leadership).	
Non-Vendor/Unallocated A	<u>mount:</u> \$139,346.00		Tracking#: (For Internal use)	26650
	Amount			
Total Allocated to Vendo	ors \$210,654.00			
District: 5 Borougi	h: Manhattan Fund	ding Source: NYSED	Grant Name: MISC STATE 60 7	
Grant Number:	78660	Grant Type:	Grant: Continuation	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$47,621.00	
Title/Program:	05M123 Learning Tech	•••		
Grant Purpose	Don	or Name: NYSED		
This is to accept NYS Learning Tech	hnology Grant continuation fur	nds on behalf of 05M123		
Non-Vendor/Unallocated A	<u>mount:</u> \$47,621.00		Tracking#: (For Internal use)	26726
	<u>Amount</u>			
Total Allocated to Vendo	ors N/A			

District: 5 Borou	gh: Manhattan Funding	g Source: OTHER	Grant Name: FOUNDATI	ON GRNT 02 7
Grant Number: Grant Period: Title/Program:	79902 7/1/2016 - 6/30/2017 <b>05M046 Lang Lang Interna</b>	Grant Type: Total Amount: ational Music Foundatio	Grant: Single Year Grant \$60,000.00 In Inc	
Grant Purpose	Donor N	lame: Lang Lang Interna	tional Music Foundation Inc	
Funds awarded to the school to su	upport the Keys of Inspirational Prog	ram.		
Non-Vendor/Unallocated	Amount: \$60,000.00			Tracking#: 26417 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 5 Borou	gh: Manhattan Funding	g Source: OTHER	Grant Name: FOUNDATI	ON GRNT 03 7
Grant Number:	79903	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$3,500.00	
Title/Program:	Pelican Foundation for Cre	eative Education		
Grant Purpose	Donor N	lame: Pelican Foundation	n for Creative Education	
Funds were awarded to the four s	chools listed below and will be used a	as indicated in the attached aw	ard letter.	
Non-Vendor/Unallocated	<b>Amount:</b> \$3,500.00			Tracking#: 26564 (For Internal use)
	<u>Amount</u>			
Total Allocated to Venc	dors N/A			

District: 5 Borough:	Manhattan Funding	Source: OTHER	Grant Name: FOUNDATI	ON GRNT 05 7
	905 /2016 - 6/30/2017 yden Foundation/The Ce	Grant Type: Total Amount: enter for Educational Ir	Grant: Single Year Grant \$52,250.00 Inovation	
Grant Purpose	Donor Na	ame: New Visions		
Funds will be used to pay teacher per se	ession at 05M499.			
Non-Vendor/Unallocated Amo	<u>unt:</u> \$52,250.00			Tracking#: 27090 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 6 Borough:	Manhattan Funding	Source: OTHER	Grant Name: PRIV PTA	GRANT 03 7
Grant Number: 712	203	Grant Type:	Amendment: Funding Adjustment	
	/2016 - 6/30/2017	Total Amount:	\$7,443.96	
U	A278 Parent-Teacher Ass	sociation of PS/IS 278		
Grant Purpose	Donor Na	ame: Not Available;Not	Applicable	
Funds are being donated to the school t	to cover supplemental cost.			
Non-Vendor/Unallocated Amo	<u>unt:</u> \$7,443.96			Tracking#: 27484 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors				

District: 6 Borou	gh: Manhattan Fundi	ng Source: OTHER	Grant Name: PRIVATE GRANT 34 7	
Grant Number:	72934	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$27,311.01	
Title/Program:	06M348 Friends of WHE	ELS		
Grant Purpose	Donor	Name: Not Available;Not	t Applicable	
Funds donated to the school to co	over supplemental operational cost			
Non-Vendor/Unallocated	<b>Amount:</b> \$27,311.01		Tracking#: 2 (For Internal use)	6314
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 6 Borou	gh: Manhattan Fundi	ng Source: OTHER	Grant Name: PRIVATE GRANT 34 7	
District: 6 Borou Grant Number:	gh: Manhattan Fundi 72934	ng Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 34 7 Amendment: Funding Adjustment	
	-	-		
Grant Number:	72934	Grant Type: Total Amount:	Amendment: Funding Adjustment	
Grant Number: Grant Period:	72934 7/1/2016 - 6/30/2017 <b>06M348 Friends of WHE</b> I	Grant Type: Total Amount:	Amendment: Funding Adjustment \$37,488.68	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	72934 7/1/2016 - 6/30/2017 <b>06M348 Friends of WHE</b> I	Grant Type: Total Amount: ELS Name: Not Available;Not	Amendment: Funding Adjustment \$37,488.68	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	72934 7/1/2016 - 6/30/2017 <b>06M348 Friends of WHE</b> I <b>Donor</b> over supplemental operational cost	Grant Type: Total Amount: ELS Name: Not Available;Not	Amendment: Funding Adjustment \$37,488.68	6422
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Funds donated to the school to co	72934 7/1/2016 - 6/30/2017 <b>06M348 Friends of WHE</b> I <b>Donor</b> over supplemental operational cost	Grant Type: Total Amount: ELS Name: Not Available;Not	Amendment: Funding Adjustment \$37,488.68 t Applicable <i>Tracking#:</i> 2	6422

# AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) District: 6 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 34 7

Grant Type: Amendment: Funding Adjustment Grant Number: 72934 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$57,844.01 Title/Program: 06M348 Friends of WHEELS Grant Purpose Donor Name: Not Available; Not Applicable Funds donated to the school to cover supplemental operational cost. Tracking#: 27191 Non-Vendor/Unallocated Amount: \$57,844.01 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 6 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 34 7 Grant Type: Amendment: Funding Adjustment 72934 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$47,666.35 Title/Program: 06M348 Friends of WHEELS Grant Purpose Donor Name: Not Available; Not Applicable Funds donated to the school to cover supplemental operational cost. Non-Vendor/Unallocated Amount: \$47,666.35 Tracking#: 26689 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 6 Borough: N	Nanhattan Funding So	ource: OTHER	Grant Name: PRIVA	TE GRANT 35 7
	5 016 - 6/30/2017 324 Patria Mirabal MS324	Grant Type: Total Amount: (Billion Oyster Projec	Grant: Single Year Grant \$3,423.00 c <b>t)</b>	
Grant Purpose	Donor Nan	<b>ne:</b> Patria Mirabal MS32	24	
Funds donated to the school from the Billi	on Oyster Project for the collabo	ration in the STEM Fellowshi	p at Pace University.	
Non-Vendor/Unallocated Amou	<u>nt:</u> \$3,423.00			<b>Tracking#</b> : 26298 (For Internal use)
Total Allocated to Vendors	<u>Amount</u> N/A			
District: 6 Borough: M	Anhattan Funding S	ource: OTHER	Grant Name: PRIVA	TE GRANT 36 7
	5			
	6 016 - 6/30/2017	Grant Type: Total Amount: Teacher Reimburseme	Grant: Single Year Grant \$168.54 ent	
Grant Period: 7/1/2	6 016 - 6/30/2017 n Advantage Substitute	Total Amount:	\$168.54 ent	
Grant Period: 7/1/2 Title/Program: Urba	6 016 - 6/30/2017 n Advantage Substitute Donor Nan	Total Amount: Teacher Reimburseme	\$168.54 ent	
Grant Period: 7/1/2 Title/Program: Urba <u>Grant Purpose</u>	6 016 - 6/30/2017 <b>n Advantage Substitute</b> Donor Nan <sup>diem.</sup>	Total Amount: Teacher Reimburseme	\$168.54 ent	Tracking#: 27014 (For Internal use)

District: 6 Borough: Manhattan Fund	ing Source: NYSED	Grant Name: SIF RD 3 85	5 7
Grant Number: 77585 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 06M322 School Innovat	Grant Type: Total Amount: ion Fund (SIF) Yr 3	Grant: Multiple Year with Incremer \$225,000.00	ntal Cost
Grant Purpose Dono	r Name: NYSED		
This is to accept the School Innovation Fund (SIF) Yr 3 award on b	ehalf of 06M322. SED Project #	0011-17-6109.	
Non-Vendor/Unallocated Amount: \$225,000.00			Tracking#: 26615 (For Internal use)
Amount			
Total Allocated to Vendors N/A District: 6 Borough: Manhattan Fund	ing Source: OTHER	Grant Name: ROTC 14	7
Grant Number: 78514	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 06M468 Navy JROTC	Total Amount:	\$152,350.00	
Grant Purpose Dono	r Name: Navy JROTC		
Funding will support the reimbursable portion of two (2) Navy JRO	C Instructor salaries		
Non-Vendor/Unallocated Amount: \$152,350.00			Tracking#: 26881 (For Internal use)
Amount			
Total Allocated to Vendors N/A			

# AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 7 Borough: Bronx Grant Name: PRIVATE GRANT 32 7 Amendment: Funding Adjustment Grant Number: 72932 Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$0.00 Title/Program: Studio in a School Award for 07X154, 07X359 and 07X369 Grant Purpose Donor Name: Not Available; Not Applicable Studio in a School Award for 07X154, 07X359 and 07X369 Tracking#: 27054 Non-Vendor/Unallocated Amount: \$0.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 7 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 32 7 Grant Type: 72932 Grant: Single Year Grant Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$5,644.50 Title/Program: Studio in a School Award for 07X154, 07X359 and 07X369 Grant Purpose Donor Name: Studio in a School Studio in a School Award for 07X154, 07X359 and 07X369 Non-Vendor/Unallocated Amount: \$5,644.50 Tracking#: 26636 (For Internal use) Amount **Total Allocated to Vendors** N/A

## AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 7 Borough: Bronx Grant Name: PRIVATE GRANT 33 7 Grant Number: 72933 Grant Type: Grant: Single Year Grant 7/1/2016 - 6/30/2017 \$112.00 Grant Period: **Total Amount:** Title/Program: New Visions Teacher and Leader Effectiveness Team (TALENT) Program Donor Name: New Visions Grant Purpose Funds are to reimburse the school for participating in the TALENT Program. Tracking#: 26723 Non-Vendor/Unallocated Amount: \$112.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 7 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 34 7 Grant: Single Year Grant Grant Type: 72934 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$3,000.00 Title/Program: Lowes award for 07X029 Grant Purpose Donor Name: Lowes Lowes award for 07X029 Non-Vendor/Unallocated Amount: \$3,000.00 Tracking#: 26937 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 7 Borough: Bronx Grant Name: PRIVATE GRANT 35 7 Grant Type: Grant: Single Year Grant Grant Number: 72935 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$700.00 Title/Program: Target Field Trips award for 07X029 Grant Purpose **Donor Name:** Target Field Trips Target Field Trips award for 07X029 Tracking#: 27100 Non-Vendor/Unallocated Amount: \$700.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 7 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 58 7 Grant Type: 72958 Grant: Single Year Grant Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$4,662.00 New Visions U.S. History Curriculum Project Title/Program: Grant Purpose Donor Name: New Visions The funds will be used to reimburse teachers at the training rate for participating in New Visions U.S. History Curriculum Project during Summer 2016. Non-Vendor/Unallocated Amount: \$4,662.00 Tracking#: 26258 (For Internal use) Amount **Total Allocated to Vendors** N/A

	AWARDS	TO THE NEW YO	RK CITY DEPARTMENT OF EDUC	CATION (10/01/2016 THROUGH 03/31/2017)	
District:	7 Borou	<b>gh:</b> Bronx	Funding Source: OTHER	Grant Name: PRIVATE GRANT 59 7	
	Grant Number:	72959	Grant Type:	Grant: Single Year Grant	
	Grant Period:	7/1/2016 - 6/30/20	17 <b>Total Amount:</b>	\$1,000.00	
	Title/Program:	Marquis Studios	Award for 07X043		
<u>Grant P</u>	urpose		Donor Name: Marquis Studios		
Marquis St	udios Award for 07X043	3			
<u>Non-Ver</u>	dor/Unallocated	Amount: \$1,000.0	00	<b>Tracking#</b> : 27379 (For Internal use)	9
Total	Allocated to Venc	<u>Amount</u> lors N/A			
District:	7 Borou	gh: Bronx	Funding Source: OTHER	Grant Name: Not Yet Provided;Not Applicable	
	Grant Number:	72969	Grant Type:	Grant: Single Year Grant	
	Grant Period:	7/1/2016 - 6/30/20	17 <b>Total Amount:</b>	\$7,074.98	
	Title/Program:	Studio in a schoo	ol award for 07X359, 07X154, 07X	369 and 09X449	
<u>Grant P</u>	urpose		Donor Name: Studio in a school		
Studio in a	school award for 07X3	59, 07X154, 07X369 and	I 09X449		
<u>Non-Ver</u>	dor/Unallocated	Amount: \$7,074.9	98	<b>Tracking#</b> : 27055 (For Internal use)	5
		<u>Amount</u>			
Total	Allocated to Venc	lors N/A			

District: 7 Borou	gh: Bronx F	unding Source: OTHER	Grant Name: PRIVATE GR	ANT 85 7
Grant Number: Grant Period: Title/Program:	72985 7/1/2016 - 6/30/2017 <b>New Visions ELA C</b> i		Grant: Single Year Grant \$3,173.00	
Grant Purpose	D	onor Name: New Visions		
Funds will be used to reimburse t	he training rate cost for teac	hers participating in PD through the ELA (	Curriculum Project during Summer 2016.	
Non-Vendor/Unallocated	Amount: \$3,173.00			Tracking#: 26183 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 7 Borou	gh: Bronx F	unding Source: OTHER	Grant Name: PRIVATE GR	ANT 88 7
Grant Number:	72988	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$13,012.00	
Title/Program:	New Visions Global	History Curriculum Project		
Grant Purpose	D	onor Name: New Visions		
Funds will be used to reimburse t	he training rate cost for teac	hers who participated in PD for the Global	History Curriculum Project.	
Non-Vendor/Unallocated	<u>Amount:</u> \$13,012.00	)		Tracking#: 26184 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

# AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) District: 7 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 88 7 Grant Number: 72988 Grant Type: Amendment: Funding Adjustment Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$13,360.00 Title/Program: New Visions Global History Curriculum Project Grant Purpose Donor Name: Not Available: Not Applicable Funds will be used to reimburse the training rate cost for teachers who participated in PD for the Global History Curriculum Project. Rcvd check # 76433 in the amount of \$348 for 31R440. Tracking#: 26724 Non-Vendor/Unallocated Amount: \$13,360.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 7 Borough: Bronx Funding Source: NYSED Grant Name: COHORT 5 YR3 22 7 Grant Type: Grant Number: 77022 Grant: Multiple Year with Incremental Cost Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$450,000.00 Title/Program: TITLE I SIG COHORT 5 YEAR 3 - 07X369 Grant Purpose **Donor Name:** NY State Education Department Funding will Support the TITLE I SIG COHORT 5 YEAR 3 program at 07X369. The school will implement the approved program budget. Non-Vendor/Unallocated Amount: \$450,000.00 Tracking#: 26756 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW	I YORK CITY DEPARTMENT OF EDU	JCATION (10/01/2016 THROU	<u>GH 03/31/2017)</u>
District: 7 Borough: Bronx	Funding Source: NYSED	Grant Name: CO	HORT 4 YR4 45 7
Grant Number: 77045	Grant Type:	Grant: Continuation	
Grant Period: 7/1/2016 - 6/3 Title/Program: Title I SIG Av	30/2017Total Amount:ward for 07X600	\$450,000.00	
Grant Purpose	Donor Name: NYSED		
Title I SIG Award for 07X600			
Non-Vendor/Unallocated Amount: \$4	50,000.00		<b>Tracking#:</b> 26610 (For Internal use)
Amo	bunt		
Total Allocated to Vendors N/A			
District: 7 Borough: Bronx	Funding Source: NYSED	Grant Name: CO	HORT 4 YR4 57 7
District: 7 Borough: Bronx Grant Number: 77057	Funding Source: NYSED Grant Type:	Grant Name: CO Grant: Continuation	HORT 4 YR4 57 7
Grant Number: 77057 Grant Period: 7/1/2016 - 6/3	Grant Type: 30/2017 Total Amount:		HORT 4 YR4 57 7
Grant Number: 77057 Grant Period: 7/1/2016 - 6/3 Title/Program: Title I SIG Av	Grant Type: 30/2017 Total Amount: ward for 07X277	Grant: Continuation	HORT 4 YR4 57 7
Grant Number: 77057 Grant Period: 7/1/2016 - 6/3 Title/Program: Title I SIG Av <u>Grant Purpose</u>	Grant Type: 30/2017 Total Amount:	Grant: Continuation	HORT 4 YR4 57 7
Grant Number: 77057 Grant Period: 7/1/2016 - 6/3 Title/Program: Title I SIG Av	Grant Type: 30/2017 Total Amount: ward for 07X277	Grant: Continuation	HORT 4 YR4 57 7
Grant Number: 77057 Grant Period: 7/1/2016 - 6/3 Title/Program: Title I SIG Av Grant Purpose Title I SIG Award for 07X277	Grant Type: 30/2017 Total Amount: ward for 07X277	Grant: Continuation	HORT 4 YR4 57 7 Tracking#: 26611 (For Internal use)
Grant Number: 77057 Grant Period: 7/1/2016 - 6/3 Title/Program: Title I SIG Av Grant Purpose Title I SIG Award for 07X277	Grant Type: 30/2017 Total Amount: ward for 07X277 Donor Name: NYSED	Grant: Continuation	<b>Tracking#:</b> 26611
Grant Number: 77057 Grant Period: 7/1/2016 - 6/3 Title/Program: Title I SIG Av Grant Purpose Title I SIG Award for 07X277 Non-Vendor/Unallocated Amount: \$45	Grant Type: 30/2017 Total Amount: ward for 07X277 Donor Name: NYSED 50,000.00	Grant: Continuation	<b>Tracking#:</b> 26611

# AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: NYSED District: 7 Borough: Bronx Grant Name: COHORT 4 YR4 63 7 Grant Number: 77063 Grant Type: Grant: Multiple Year with Incremental Cost 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$450,000.00 Title/Program: TITLE I SIG COHORT 4 YR 4 - 07X359 Grant Purpose **Donor Name:** State Ed. Department - Federal Pass Through Funds This is to accept TITLE I SIG COHORT 4 YR 4 funds on behalf of 07X359. Tracking#: 26734 Non-Vendor/Unallocated Amount: \$450,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 7 Borough: Bronx Funding Source: NYSED Grant Name: COHORT 6 YR2 71 7 Grant: Single Year Grant Grant Type: Grant Number: 77071 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$450,000.00 Title/Program: Title I SIG Cohort 6 Year 2 Grant Purpose Donor Name: SED Title I SIG Cohort 6 Year 2 Non-Vendor/Unallocated Amount: \$450,000.00 Tracking#: 26816 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 7 Boroug	h: Bronx Funding	Source: NYSED	Grant Name: COHORT 7 YR	1 81 7
Grant Period:	77081 7/1/2016 - 6/30/2017 <b>07X029 Title I SIG Cohort 7</b>	Grant Type: Total Amount: Year 1	Grant: Multiple Year with Incremental \$488,500.00	Cost
Grant Purpose	Donor Na	ame: NYSED		
Funding will support the Title I SIG (	Cohort 7 Year 1 program at 07X029.	The school will implement the	approved program budget	
Non-Vendor/Unallocated A	<u>mount:</u> \$488,500.00		(	Tracking#: 27124 For Internal use)
	<u>Amount</u>			
Total Allocated to Vendo	ors N/A			
District: 7 Borougi	h: Bronx Funding	Source: NYSED	Grant Name: COHORT 7 YR	1 81 7
Grant Number:	77081	Grant Type:	Amendment: Change of Location	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	Amendment: Change of Location \$488,500.00	
Grant Period: Title/Program:	7/1/2016 - 6/30/2017 07X029 Title I SIG Cohort 7	Total Amount: Year 1	\$488,500.00	
Grant Period:	7/1/2016 - 6/30/2017 07X029 Title I SIG Cohort 7	Total Amount:	\$488,500.00	
Grant Period: Title/Program: <u>Grant Purpose</u>	7/1/2016 - 6/30/2017 07X029 Title I SIG Cohort 7	Total Amount: Year 1 ame: Not Available;Not A	\$488,500.00 Applicable	
Grant Period: Title/Program: <u>Grant Purpose</u>	7/1/2016 - 6/30/2017 07X029 Title I SIG Cohort 7 Donor Na Cohort 7 Year 1 program at 07X029.	Total Amount: Year 1 ame: Not Available;Not A	\$488,500.00 Applicable e approved program budget	Tracking#: 27221 For Internal use)
Grant Period: Title/Program: Grant Purpose Funding will support the Title I SIG (	7/1/2016 - 6/30/2017 07X029 Title I SIG Cohort 7 Donor Na Cohort 7 Year 1 program at 07X029.	Total Amount: Year 1 ame: Not Available;Not A	\$488,500.00 Applicable e approved program budget	

District: 7 Borouç	gh: Bronx Fun	ding Source: NYSED	Grant Name: COHORT 7 YR1 82 7	
Grant Number: Grant Period: Title/Program:	77082 7/1/2016 - 6/30/2017 <b>07X031 Title I SIG Coh</b>	Grant Type: Total Amount: ort 7 Year 1	Amendment: Change of Location \$500,000.00	
Grant Purpose	Don	or Name: Not Available;Not	Applicable	
Funding will support the Title I SIG	Cohort 7 Year 1 program at 0	7X031. The school will implement th	e approved program budget.	
Non-Vendor/Unallocated	Amount: \$500,000.00		Trac. (For Interna	king#: 27222 al use)
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			
District: 7 Boroug		ding Source: NYSED	Grant Name: COHORT 7 YR1 82 7	
			Grant Manie. CONORT / TRT 62 /	
Grant Number:	77082	Grant Type:	Grant: Multiple Year with Incremental Cost	
Grant Period:		-		
Grant Period: Title/Program:	77082 7/1/2016 - 6/30/2017 <b>07X031 Title I SIG Coh</b>	Grant Type: Total Amount: ort 7 Year 1	Grant: Multiple Year with Incremental Cost	
Grant Period:	77082 7/1/2016 - 6/30/2017 <b>07X031 Title I SIG Coh</b>	Grant Type: Total Amount:	Grant: Multiple Year with Incremental Cost	
Grant Period: Title/Program: <u>Grant Purpose</u>	77082 7/1/2016 - 6/30/2017 <b>07X031 Title I SIG Coh</b> Don	Grant Type: Total Amount: ort 7 Year 1	Grant: Multiple Year with Incremental Cost \$500,000.00	
Grant Period: Title/Program: <u>Grant Purpose</u>	77082 7/1/2016 - 6/30/2017 <b>07X031 Title I SIG Coh</b> <b>Don</b> Cohort 7 Year 1 program at 0	Grant Type: Total Amount: oort 7 Year 1 oor Name: NYSED	Grant: Multiple Year with Incremental Cost \$500,000.00 e approved program budget.	king#: 27141 al use)
Grant Period: Title/Program: <u>Grant Purpose</u> Funding will support the Title I SIG	77082 7/1/2016 - 6/30/2017 <b>07X031 Title I SIG Coh</b> <b>Don</b> Cohort 7 Year 1 program at 0	Grant Type: Total Amount: oort 7 Year 1 oor Name: NYSED	Grant: Multiple Year with Incremental Cost \$500,000.00 e approved program budget. <i>Trac</i> .	

## AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: NYSED District: 7 Borough: Bronx Grant Name: SIF RD 3 95 7 Grant Type: Grant Number: 77595 Grant: Continuation 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$225,000.00 Title/Program: Title I SIG Award for 07X224 Grant Purpose Donor Name: NYSED Title I SIG Award for 07X224 Tracking#: 26609 Non-Vendor/Unallocated Amount: \$225,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 7 Borough: Bronx Funding Source: NYSED Grant Name: STATE MISC. 17 7 Grant Type: Grant: Multiple Year with Incremental Cost 78617 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$350,000.00 Extended School Day School Violence Prevention Grant - District 7 Cohort 1 Title/Program: Grant Purpose Donor Name: N/A Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership). Non-Vendor/Unallocated Amount: \$115,350.00 Tracking#: 26660 (For Internal use) Amount **Total Allocated to Vendors** \$234,650.00

District:	7 Borou	gh: Bronx	Funding Source: NYSED	Grant Name: STATE MISC. 18 7	
(	Grant Number:	78618	Grant Type:	Grant: Multiple Year with Incremental Cost	
(	Grant Period:	7/1/2016 - 6/30/2	017 <b>Total Amount:</b>	\$350,000.00	
٦	Title/Program:	Extended Schoo	DI Day School Violence Preventic	on Grant - District 7_Cohort 2	
<u>Grant Pu</u>	<u>rpose</u>		Donor Name: N/A		
Provide viole	ence prevention progr	ams to schools (in focu	s areas such as conflict resolution, counse	ling, mentoring and leadership).	
Non-Vend	lor/Unallocated	<b>Amount:</b> \$107,2	08.00	Tracking#: 2666 (For Internal use)	1
		Amount	<u>t</u>		
Total A	llocated to Venc	dors \$242,79	2.00		
District:	7 Borou	gh: Bronx	Funding Source: NYSED	Grant Name: STATE MISC. 45 7	
	7 Borou Grant Number:	<b>gh:</b> Bronx 78645	Funding Source: NYSED Grant Type:	Grant Name: STATE MISC. 45 7 Grant No Cost Extension	
(		-	Grant Type:		
(	Grant Number:	78645 7/1/2016 - 6/30/2	Grant Type:	Grant No Cost Extension \$804,398.00	
(	Grant Number: Grant Period: Title/Program:	78645 7/1/2016 - 6/30/2	Grant Type: 017 Total Amount:	Grant No Cost Extension \$804,398.00 r <b>07X162</b>	
( ( Grant Pu	Grant Number: Grant Period: Title/Program: <u>rpose</u>	78645 7/1/2016 - 6/30/2	Grant Type: 017 Total Amount: uggling Schools Grant Year 2 for Donor Name: Not Available;Not	Grant No Cost Extension \$804,398.00 r <b>07X162</b>	
( Grant Pu Persistently S	Grant Number: Grant Period: Title/Program: <u>rpose</u>	78645 7/1/2016 - 6/30/2 <b>Persistently Stru</b> rant Year 2 for 07X162	Grant Type: 017 Total Amount: uggling Schools Grant Year 2 for Donor Name: Not Available;Not	Grant No Cost Extension \$804,398.00 r <b>07X162</b>	5
( Grant Pu Persistently S	Grant Number: Grant Period: Title/Program: <u>rpose</u> Struggling Schools G	78645 7/1/2016 - 6/30/2 <b>Persistently Stru</b> rant Year 2 for 07X162	Grant Type: 017 Total Amount: uggling Schools Grant Year 2 for Donor Name: Not Available;Not 98.00	Grant No Cost Extension \$804,398.00 r <b>07X162</b> t Applicable <i>Tracking#:</i> 27086	6
Grant Pu Persistently S	Grant Number: Grant Period: Title/Program: <u>rpose</u> Struggling Schools G	78645 7/1/2016 - 6/30/2 Persistently Stru rant Year 2 for 07X162 <u>Amount:</u> \$804,3 <u>Amount</u>	Grant Type: 017 Total Amount: uggling Schools Grant Year 2 for Donor Name: Not Available;Not 98.00	Grant No Cost Extension \$804,398.00 r <b>07X162</b> t Applicable <i>Tracking#:</i> 27086	6

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) District: 7 Borough: Bronx Funding Source: NYSED Grant Name: STATE MISC, 45 7 Amendment: Change of Location Grant Number: 78645 Grant Type: 7/1/2016 - 3/31/2017 Grant Period: **Total Amount:** \$804,398.00 Title/Program: Persistently Struggling Schools Grant Year 2 for 07X162 Grant Purpose Donor Name: Not Available; Not Applicable Persistently Struggling Schools Grant Year 2 for 07X162 Tracking#: 26964 Non-Vendor/Unallocated Amount: \$804.398.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 7 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 60 7 Grant: Continuation 78660 Grant Type: Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$49,952.00 Title/Program: NYS Learning Technology Grant - 07X162 Grant Purpose Donor Name: State Ed. Department This is to accept NYS Learning Technology Grant continuation funds on behalf of 07X162. Non-Vendor/Unallocated Amount: \$49,952.00 Tracking#: 26505 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 7 Borough: E	Bronx Funding So	urce: NYSED	Grant Name: MISC	STATE 61 7
		Grant Type: Total Amount: ınt for 07X359 - Proj	Grant: Single Year Grant \$49,952.00 <b>ect #0647175021</b>	
Grant Purpose	Donor Name	e: NYS Education De	partment Project Number 0647	7175021
Funding will support the NYS Learning Te	echnology Grant Program at 07X35	59. Funding will be schedu	led as per the SED approved grant ap	plication.
Non-Vendor/Unallocated Amou	n <u>t:</u> \$49,952.00			Tracking#: 26533 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 7 Borough: E	Bronx Funding So	urce: NYSED	Grant Name: MISC	CSTATE 62 7
Grant Number: 7866	62	Grant Type:	Grant: Continuation	
		Total Amount:	\$49,952.00	
_	Learning Technology Gra			
Grant Purpose	Donor Name	e: SED		
This is to accept NYS Learning Technolog	gy Grant continuation funds on bel	nalf of 07X369. SED Proje	ct #0647-17-5022.	
Non-Vendor/Unallocated Amou	<u>nt:</u> \$49,952.00			Tracking#: 26527 (For Internal use)
	<u>Amount</u>			
	Amount			

	AWARDS	TO THE NEW YO	RK CITY DEPARTMENT OF EDUC	ATION (10/01/2016 THROU	<u>GH 03/31/2017)</u>
District:	7 Borou	<b>gh:</b> Bronx	Funding Source: OTHER	Grant Name: FO	UNDATION GRNT 01 7
	Grant Number:	79901	Grant Type:	Grant: Single Year Grant	
	Grant Period:	7/1/2016 - 6/30/20	Total Amount:	\$100,000.00	
	Title/Program:	Matisse Foundat	ion Award for 07X343		
Grant P	urpose		Donor Name: Matisse Foundation	n Awar	
Matisse Fo	undation Award for 07>	(343			
<u>Non-Ven</u>	dor/Unallocated	Amount: \$100,00	00.00		Tracking#: 26242 (For Internal use)
Total	Allocated to Vend	lors N/A	Funding Source: OTHER	Grant Name: PR	VATE GRANT 30 7
	Grant Number: Grant Period: Title/Program:	72930 7/1/2016 - 6/30/20 American Museu	Grant Type: 017 Total Amount: Im of Natural History award for 08	Amendment: Funding Adji \$2,011.30 <b>X071</b>	ustment
Grant P	•		Donor Name: Not Available;Not A		
American N	luseum of Natural Hist	ory award for 08X071			
<u>Non-Ven</u>	dor/Unallocated	<b>Amount:</b> \$2,011.	30		Tracking#: 27050 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			

	AWARDS	TO THE NEW YO	RK CITY DEPARTM	IENT OF ED	UCATION (10/01/2016 THROUGH 03/	<u>31/2017)</u>
District:	8 Borough: Bronx		Funding Source: OTHER		Grant Name: PRIVATE GRANT 32 7	
	Grant Number:	72932		Туре:	Amendment: Funding Adjustment	
	Grant Period:	7/1/2016 - 6/30/20		Amount:	\$7,988.75	
	Title/Program:	The Leadership F	Program award for	08X305		
<u>Grant P</u>	<u>urpose</u>		Donor Name: Not	t Available;No	ot Applicable	
The Leader	rship Program award fo	r 08X305				
<u>Non-Ven</u>	dor/Unallocated	Amount: \$7,988.7	75			Tracking#: 26822 (For Internal use)
Total	Allocated to Vend	lors N/A				
District:	8 Borou	gh: Bronx	Funding Source:	OTHER	Grant Name: PRIVATE G	GRANT 32 7
	Grant Number:	72932	Grant	Туре:	Grant: Single Year Grant	
	Grant Period:	7/1/2016 - 6/30/20	17 <b>Total</b>	Amount:	\$4,017.20	
	Title/Program:	The Leadership F	Program award for	08X305		
Grant P	<u>urpose</u>		Donor Name: The	e Leadership	Program	
The Leader	rship Program award fo	r 08X305				
<u>Non-Ven</u>	dor/Unallocated	Amount: \$4,017.2	20			Tracking#: 26372 (For Internal use)
		<u>Amount</u>				
Total	Allocated to Vend	lors N/A				

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)							
District: 8 Borough: Brony	Funding Source: C	THER Grant N	lame: PRIVATE GRANT 33 7				
Grant Number: 72933	Grant Ty	pe: Grant: Single Y	ear Grant				
	- 6/30/2017 <b>Total An</b>	nount: \$80,000.00					
Title/Program: Next Jun	p Award for 08X119						
<u>Grant Purpose</u>	Donor Name: Next J	ump					
Next Jump Award for 08X119							
Non-Vendor/Unallocated Amount: \$80,000.00 Tracking#: 26828 (For Internal use)							
Total Allocated to Vendors       N/A         District:       8       Borough:       Bronx       Funding Source:       OTHER       Grant Name:       PRIVATE GRANT 33 7							
Grant Number: 72933	Grant Ty	Pe: Amendment: F	unding Adjustment				
<b>Grant Period:</b> 7/1/2016	- 6/30/2017 <b>Total An</b>	<b>nount:</b> \$160,000.00					
Title/Program: Next Jun	p Award for 08X119						
Grant Purpose	Donor Name: Not Av	ailable;Not Applicable					
Next Jump Award for 08X119							
Non-Vendor/Unallocated Amount:	\$160,000.00		<b>Tracking#</b> : 27370 (For Internal use)				
	Amount						
Total Allocated to Vendors	I/A						

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)						
District: 8 Borough: Bronx Fur	nding Source: NYSED	Grant Name: COHORT 4 YR4 51 7				
Grant Number: 77051	Grant Type:	Grant: Continuation				
Grant Period: 7/1/2016 - 6/30/2017	Total Amount:	\$450,000.00				
Title/Program: Title I SIG Award for 0	8X424					
Grant Purpose Dor	nor Name: NYSED					
Title I SIG Award for 08X424						
Non-Vendor/Unallocated Amount: \$450,000.00		<b>Tracking#:</b> 26612 (For Internal use)				
Total Allocated to Vendors N/A						
District: 8 Borough: Bronx Fun	nding Source: NYSED	Grant Name: COHORT 4 YR4 56 7				
Grant Number: 77056	Grant Type:	Grant: Continuation				
Grant Period: 7/1/2016 - 6/30/2017	Total Amount:	\$450,000.00				
Title/Program: 08X107 TITLE I SIG CO	OHORT 4 YR 4					
Grant Purpose Dor						
Funding will Support the TITLE I SIG COHORT 4 YR 4 program at 08X107. The school will implement the approved program budget.						
Non-Vendor/Unallocated Amount: \$450,000.00		Tracking#: 26761 (For Internal use)				
Amount						
Total Allocated to Vendors N/A						

District: 8 Boroug	gh: Bronx Fund	ding Source: NYSED	Grant Name: COHORT 7 Y	'R1 83 7
Grant Number: Grant Period: Title/Program:	77083 7/1/2016 - 6/30/2017 <b>08X452 Title I SIG Cohc</b>	Grant Type: Total Amount: ort 7 Year 1	Grant: Multiple Year with Incrementa \$499,999.00	al Cost
Grant Purpose	Dono	or Name: NYSED		
Funding will support the Title I SIG	G Cohort 7 Year 1 program at 082	X452.The school will implement the	e approved program budget.	
Non-Vendor/Unallocated	<b>Amount:</b> \$499,999.00			Tracking#: 27122 (For Internal use)
	<u>Amount</u>			
Total Allocated to Venc	lors N/A			
District: 8 Borou	gh: Bronx Fund	ding Source: NYSED	Grant Name: COHORT 7 Y	'R1 83 7
District: 8 Borous Grant Number: Grant Period: Title/Program:	gh: Bronx Fund 77083 7/1/2016 - 6/30/2017 08X452 Title I SIG Coho	Grant Type: Total Amount:	<b>Grant Name:</b> COHORT 7 Y Amendment: Change of Location \$499,999.00	'R1 83 7
Grant Number: Grant Period:	77083 7/1/2016 - 6/30/2017 <b>08X452 Title I SIG Cohc</b>	Grant Type: Total Amount:	Amendment: Change of Location \$499,999.00	'R1 83 7
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	77083 7/1/2016 - 6/30/2017 08X452 Title I SIG Coho Dono	Grant Type: Total Amount: ort 7 Year 1	Amendment: Change of Location \$499,999.00 Applicable	'R1 83 7
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	77083 7/1/2016 - 6/30/2017 <b>08X452 Title I SIG Cohc</b> <b>Donc</b> S Cohort 7 Year 1 program at 082	Grant Type: Total Amount: ort 7 Year 1 or Name: Not Available;Not	Amendment: Change of Location \$499,999.00 Applicable e approved program budget.	'R1 83 7 Tracking#: 27223 (For Internal use)
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Funding will support the Title I SIG	77083 7/1/2016 - 6/30/2017 <b>08X452 Title I SIG Cohc</b> <b>Donc</b> S Cohort 7 Year 1 program at 082	Grant Type: Total Amount: ort 7 Year 1 or Name: Not Available;Not	Amendment: Change of Location \$499,999.00 Applicable e approved program budget.	<b>Tracking#:</b> 27223

# Grant Number: 77098 Grant: Single Year Grant Grant Type: 9/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$499,999.00 Title/Program: Title I School Improvement Grant 1003(g) Cohort 7 08X519 Donor Name: NYSED Grant Purpose Funding will support the Title I SIG Cohort 7 Year 1 program at 08X519. The school will implement the approved program budget. Tracking#: 27423 Non-Vendor/Unallocated Amount: \$499,999.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 8 Borough: Bronx Funding Source: NYSED Grant Name: SIF RD 3 82 7 Grant Number: 77582 Grant Type: Grant: Multiple Year with Incremental Cost Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$225,000.00 Title/Program: 08X301 School Innovation Fund (SIF) Yr 3 Grant Purpose Donor Name: NYSED This is to accept the School Innovation Fund (SIF) Yr 3 award on behalf of 08X301. SED Project # 0011-17-6108. Non-Vendor/Unallocated Amount: \$225,000.00 Tracking#: 26614 (For Internal use) Amount **Total Allocated to Vendors** N/A

Grant Name: COHORT 7 YR1 98 7

Funding Source: NYSED

District: 8

Borough: Bronx

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)							
District: 8 Borou	igh: Bronx Fundi	ng Source: NYSED	Grant Name: MISC ST	ATE 60 7			
Grant Number:	78660	Grant Type:	Grant: Continuation				
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$49,952.00				
Title/Program:	08X301 Learning Techno	ology Grant					
Grant Purpose	Donor	Name: NYSED					
This is to accept NYS Learning T	echnology Grant continuation fund	s on behalf of 08X301.					
Non-Vendor/Unallocated	<b>Amount:</b> \$49,952.00			Tracking#: 26516 (For Internal use)			
Amount         Total Allocated to Vendors       N/A							
District: 8 Borou	igh: Bronx Fundi	ng Source: NYSED	Grant Name: MISC ST	ATE 61 7			
Grant Number:	78661	Grant Type:	Grant: Single Year Grant				
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$49,681.00				
Title/Program:	Learning Technology Gr	ant					
Grant Purpose	Donor	Name: NYSED					
Funds will be used as per the school's approved LTG plan.							
Non-Vendor/Unallocated	<b>Amount:</b> \$49,681.00		Tracking#: 26497 (For Internal use)				
	<u>Amount</u>						
Total Allocated to Ven	dors N/A						

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)								
District: 8 Borou	igh: Bronx Fundi	ng Source: NYSED	Grant Name: MISC STATE 6	62 7				
Grant Number: Grant Period: Title/Program:	78662 7/1/2016 - 6/30/2017 <b>NYS Learning Technolo</b>	Grant Type: Total Amount: gy Grant - 08X375	Grant: Single Year Grant \$49,952.00					
Grant Purpose	Dono	r Name: NYS Ed Dept						
NYS Learning Technology Grant - 08X375								
Non-Vendor/Unallocated Amount: \$49,952.00 Tracking#: 26528 (For Internal use)								
Total Allocated to Vendo	Grant Name: FOUNDATION	GRNT 05 7						
Grant Number:	79905	Grant Type:	Grant: Single Year Grant					
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$95,905.00					
Title/Program:       Keller Foundation award for 08X335         Grant Purpose       Donor Name:       Keller Foundation         Keller Foundation award for 08X335								
Non-Vendor/Unallocated		(F	Tracking#: 26210 For Internal use)					
Total Allocated to Ven	<u>Amount</u> dors N/A							

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 9 Borough: Bronx Grant Name: PRIVATE GRANT 34 7 Grant Number: 72934 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$634.00 Title/Program: 09X022 funds to cover cost of uniforms Grant Purpose Donor Name: Not Available; Not Applicable 09X022 funds to cover cost of uniforms Tracking#: 26212 Non-Vendor/Unallocated Amount: \$634.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 34 7 Grant Type: Amendment: Funding Adjustment 72934 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$1,040.00 Title/Program: 09X022 funds to cover cost of uniforms Grant Purpose Donor Name: Not Available; Not Applicable 09X022 funds to cover cost of uniforms Non-Vendor/Unallocated Amount: \$1,040.00 Tracking#: 26266 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 9 Borough: Bronx Grant Name: PRIVATE GRANT 34 7 Grant Number: 72934 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$1,120.00 Title/Program: 09X022 funds to cover cost of uniforms Grant Purpose Donor Name: Not Available; Not Applicable 09X022 funds to cover cost of uniforms Tracking#: 26580 Non-Vendor/Unallocated Amount: \$1,120.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 34 7 Grant Type: Amendment: Funding Adjustment 72934 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$1,080.00 Title/Program: 09X022 funds to cover cost of uniforms Grant Purpose Donor Name: Not Available; Not Applicable 09X022 funds to cover cost of uniforms Non-Vendor/Unallocated Amount: \$1,080.00 Tracking#: 26404 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 9 Borough: Bronx Grant Name: PRIVATE GRANT 34 7 Grant Number: 72934 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$2,262.00 Title/Program: 09X022 funds to cover cost of uniforms Grant Purpose Donor Name: Not Available; Not Applicable 09X022 funds to cover cost of uniforms Tracking#: 26830 Non-Vendor/Unallocated Amount: \$2,262.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 34 7 Grant Type: Amendment: Funding Adjustment 72934 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$2,310.00 Title/Program: 09X022 funds to cover cost of uniforms Grant Purpose Donor Name: Not Available; Not Applicable 09X022 funds to cover cost of uniforms Non-Vendor/Unallocated Amount: \$2,310.00 Tracking#: 26946 (For Internal use) Amount **Total Allocated to Vendors** N/A

## AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 9 Borough: Bronx Grant Name: PRIVATE GRANT 34 7 Grant Number: 72934 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$2,429.00 Title/Program: 09X022 funds to cover cost of uniforms Grant Purpose Donor Name: Not Available; Not Applicable 09X022 funds to cover cost of uniforms Tracking#: 27103 Non-Vendor/Unallocated Amount: \$2,429.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 35 7 Grant Type: Amendment: Funding Adjustment 72935 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$493.11 Title/Program: Follet reimbursement for books at 09X022 Grant Purpose Donor Name: Not Available; Not Applicable Follet reimbursement for books at 09X022 Non-Vendor/Unallocated Amount: \$493.11 Tracking#: 26947 (For Internal use) Amount **Total Allocated to Vendors** N/A

## AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 9 Borough: Bronx Grant Name: PRIVATE GRANT 35 7 Grant Number: 72935 Amendment: Funding Adjustment Grant Type: 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$406.47 Title/Program: Follet reimbursement for books at 09X022 Grant Purpose Donor Name: Not Available; Not Applicable Follet reimbursement for books at 09X022 Tracking#: 26825 Non-Vendor/Unallocated Amount: \$406.47 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 35 7 Grant Type: Amendment: Funding Adjustment 72935 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$100.27 Title/Program: Follet reimbursement for books at 09X022 Grant Purpose Donor Name: Not Available; Not Applicable Follet reimbursement for books at 09X022 Non-Vendor/Unallocated Amount: \$100.27 Tracking#: 26403 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 9 Borough: Bronx Grant Name: PRIVATE GRANT 35 7 Grant Number: 72935 Amendment: Funding Adjustment Grant Type: 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$377.43 Title/Program: Follet reimbursement for books at 09X022 Grant Purpose Donor Name: Not Available; Not Applicable Follet reimbursement for books at 09X022 Tracking#: 26579 Non-Vendor/Unallocated Amount: \$377.43 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 37 7 Grant Type: Amendment: Funding Adjustment 72937 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$20,000.00 Title/Program: Global Writes Inc award for 09X132 Grant Purpose Donor Name: Not Available; Not Applicable Global Writes Inc award for 09X132 for 21st century afterschool program Non-Vendor/Unallocated Amount: \$20,000.00 Tracking#: 26833 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 9 Borough: Bronx Grant Name: PRIVATE GRANT 38 7 Grant Type: Amendment: Funding Adjustment Grant Number: 72938 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$20,000.00 Title/Program: Global Writes Inc award for 09X328 Grant Purpose Donor Name: Not Available; Not Applicable Global Writes Inc award for 09X328 for 21st century afterschool program Tracking#: 26834 Non-Vendor/Unallocated Amount: \$20,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 39 7 Grant Type: Amendment: Funding Adjustment 72939 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$20,000.00 Title/Program: **Global Writes Inc Award for 09X145** Grant Purpose Donor Name: Not Available; Not Applicable Global Writes Inc Award for 09X145 for 21st Century afterschool program Non-Vendor/Unallocated Amount: \$20,000.00 Tracking#: 26832 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 9 Borough: Bronx Grant Name: PRIVATE GRANT 39 7 Amendment: Funding Adjustment Grant Number: 72939 Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$24,000.00 Title/Program: **Global Writes Inc Award for 09X145** Grant Purpose Donor Name: Not Available; Not Applicable Global Writes Inc Award for 09X145 for 21st Century afterschool program Tracking#: 27206 Non-Vendor/Unallocated Amount: \$24,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 40 7 Grant Type: Amendment: Funding Adjustment 72940 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$33,000.00 Global Writes Inc Award for 09X325 for 21st Century afterschool program Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable Global Writes Inc Award for 09X325 for 21st Century afterschool program Non-Vendor/Unallocated Amount: \$33,000.00 Tracking#: 27107 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 9 Borough: Bronx Grant Name: PRIVATE GRANT 40 7 Grant Number: 72940 Amendment: Funding Adjustment Grant Type: 7/1/2016 - 6/30/2017 \$25,000.00 Grant Period: **Total Amount:** Title/Program: Global Writes Inc Award for 09X325 for 21st Century afterschool program Grant Purpose Donor Name: Not Available; Not Applicable Global Writes Inc Award for 09X325 for 21st Century afterschool program Tracking#: 26835 Non-Vendor/Unallocated Amount: \$25,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 44 7 Grant Type: Grant: Single Year Grant 72944 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$3,882.25 Title/Program: Studio in a School Award for 09X449 Grant Purpose Donor Name: Studio in a School Award Studio in a School Award for 09X449 Non-Vendor/Unallocated Amount: \$3,882.25 Tracking#: 26638 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 9 Borough: Bronx Grant Name: PRIVATE GRANT 45 7 Grant Number: 72945 Grant: Single Year Grant Grant Type: 7/1/2016 - 6/30/2017 \$45,808.25 Grant Period: **Total Amount:** Title/Program: New Visions Grant awarded by PDT Partners, LLC Donor Name: New Visions Grant Purpose Funds will be used for teacher per session. Tracking#: 26757 Non-Vendor/Unallocated Amount: \$45,808.25 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 45 7 Amendment: Funding Adjustment 72945 Grant Type: Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$65,208.25 Title/Program: New Visions Grant awarded by PDT Partners, LLC Grant Purpose Donor Name: Not Available; Not Applicable Funds will be used for teacher per session. Rcvd check # 76939 in the amount of \$19,400 for OTPS. Non-Vendor/Unallocated Amount: \$65,208.25 Tracking#: 27314 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 9 Borough: Bronx Grant Name: PRIVATE GRANT 47 7 Grant Number: 72947 Grant: Single Year Grant Grant Type: 7/1/2016 - 6/30/2017 \$1,800.00 Grant Period: **Total Amount:** Title/Program: Citizen's committee for New York City award for 09X022 Donor Name: Citizen's committee Grant Purpose Citizen's committee for New York City award for 09X022 Tracking#: 26823 Non-Vendor/Unallocated Amount: \$1,800.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 48 7 Grant Type: Grant: Single Year Grant 72948 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$4,000.00 Fund for public health in new york inc award for 09X449 Title/Program: Grant Purpose Donor Name: Fund for public health in new york inc Fund for public health in new york inc award for 09X449 Non-Vendor/Unallocated Amount: \$4,000.00 Tracking#: 27094 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 9 Borough: Bronx Grant Name: PRIVATE GRANT 49 7 Grant: Single Year Grant Grant Number: 72949 Grant Type: 7/1/2016 - 6/30/2017 \$4,825.00 Grant Period: **Total Amount:** Title/Program: The institute for Family Health award for 09X449 Grant Purpose **Donor Name:** The institute for Family Health The institute for Family Health award for 09X449 Tracking#: 27101 Non-Vendor/Unallocated Amount: \$4,825.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 49 7 Grant Type: Amendment: Funding Adjustment 72949 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$12,000.00 Title/Program: The institute for Family Health award for 09X449 Grant Purpose Donor Name: Not Available; Not Applicable The institute for Family Health award for 09X449 Non-Vendor/Unallocated Amount: \$12,000.00 Tracking#: 27364 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 9 Borough: Bronx Grant Name: PRIVATE GRANT 50 7 Grant: Single Year Grant Grant Number: 72950 Grant Type: 7/1/2016 - 6/30/2017 \$10,622.00 Grant Period: **Total Amount:** Title/Program: New York City Ed Corp Award for 09X022 Grant Purpose Donor Name: New York City Ed Corp New York City Ed Corp Award for 09X022 Tracking#: 27207 Non-Vendor/Unallocated Amount: \$10,622.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 9 Borough: Bronx Funding Source: NYSED Grant Name: COHORT 4 YR4 62 7 Grant Type: 77062 Grant: Multiple Year with Incremental Cost Grant Number: Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$450,000.00 Title/Program: 09X350 TITLE I SIG COHORT 4 YR 4 Grant Purpose Donor Name: NYSED This is to accept the Title I SIG Cohort 4 Yr 4 award on behalf of 09X350 Non-Vendor/Unallocated Amount: \$450,000.00 Tracking#: 26621 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO T	HE NEW YORK CITY DEPARTMENT C	F EDUCATION (10/01/2016 THROUGH 03/31/2017)	
District: 9 Borough: E	Bronx Funding Source: NYSE	D Grant Name: COHORT 4 YR4 64 7	
Grant Number: 7706		Grant: Continuation	
	016 - 6/30/2017 Total Amour I SIG Award for 09X311 and 09X294	<b>t:</b> \$450,000.00	
Grant Purpose	Donor Name: NYSED		
Title I SIG Award for 09X311 and 09X294			
Non-Vendor/Unallocated Amou	<u>nt:</u> \$450,000.00	Tracking#: 26613 (For Internal use)	
	Amount		
Total Allocated to Vendors	N/A		
District: 9 Borough: E	Bronx Funding Source: NYSE	D Grant Name: COHORT 6 YR2 72 7	
District: 9 Borough: E Grant Number: 7707	-	D Grant Name: COHORT 6 YR2 72 7 Grant: Single Year Grant	
Grant Number: 7707 Grant Period: 7/1/2	2 Grant Type: 016 - 6/30/2017 Total Amour	Grant: Single Year Grant	
Grant Number: 7707 Grant Period: 7/1/2	2 Grant Type:	Grant: Single Year Grant	
Grant Number: 7707 Grant Period: 7/1/2 Title/Program: Title	2 Grant Type: 016 - 6/30/2017 Total Amour I SIG Cohort 6 Year 2	Grant: Single Year Grant	
Grant Number: 7707 Grant Period: 7/1/2 Title/Program: Title <u>Grant Purpose</u>	2 Grant Type: 016 - 6/30/2017 Total Amour I SIG Cohort 6 Year 2 Donor Name: SED	Grant: Single Year Grant	
Grant Number: 7707 Grant Period: 7/1/2 Title/Program: Title <u>Grant Purpose</u> Title I SIG Cohort 6 Year 2	2 Grant Type: 016 - 6/30/2017 Total Amour I SIG Cohort 6 Year 2 Donor Name: SED	Grant: Single Year Grant t: \$450,000.00 <i>Tracking#</i> : 26815	

District: 9 Borough: Bronx	Funding Source: NYSED	Grant Name: SIF RD 3 96	7
	Grant Type: 6/30/2017 Total Amount: INNOVATION FUND (SIF) YR 3 09x412	Grant: Multiple Year with Incrementa \$225,000.00	Il Cost
Grant Purpose	Donor Name: NYSED		
Funding will support the SIF Year 3 Program at	09x412. Funding will be scheduled and expended as	per the approved program budget.	
Non-Vendor/Unallocated Amount:	\$225,000.00		Tracking#: 26607 (For Internal use)
Δ	mount		
Total Allocated to Vendors N	I/A		
District: 9 Borough: Bronx	Funding Source: OTHER	Grant Name: ROTC 10	7
Grant Number: 78510	Grant Type:	Grant: Single Year Grant	
	6/30/2017 <b>Total Amount:</b>	\$52,118.73	
Title/Program: JROTC In	structor Pay for Benjamin Cruz		
Grant Purpose	Donor Name: U.S. Army		
Funds will be used to pay the salary of JROTC in	nstructor Benjamin Cruz		
Non-Vendor/Unallocated Amount:	\$52,118.73		Tracking#: 27030 (For Internal use)
A	mount		

AWARDS TO TH	IE NEW YORK CITY DE	PARTMENT OF EDU	ICATION (10/01/2016 THROUGH 03/3	<u>1/2017)</u>
District: 9 Borough: Br	ronx Funding S	ource: OTHER	Grant Name: ROTC 10	7
Grant Number: 78510 Grant Period: 7/1/20	16 - 6/30/2017	Grant Type: Total Amount:	Amendment: Funding Adjustment \$83,421.25	
Title/Program: JROT	C Reimbursable Alloca	tion for 09X297		
Grant Purpose	Donor Nai	me: Not Available;Not	Applicable	
Funds will be used to pay the salary of JRC	OTC instructor Benjamin Cruz a	and Phillip Timberland		
Non-Vendor/Unallocated Amoun	<u>t:</u> \$83,421.25			Tracking#: 27313 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 9 Borough: Br	onx Funding S	ource: NYSED	Grant Name: STATE MISC	C. 19 7
Grant Number: 78619		Grant Type:	Grant: Multiple Year with Increment	al Cost
Grant Period: 7/1/20	16 - 6/30/2017	Total Amount:	\$350,000.00	
Title/Program: Exten	ded School Day Schoo	I Violence Preventio	n Grant - District 9_Cohort 2	
Grant Purpose	Donor Na	<b>ne:</b> N/A		
Provide violence prevention programs to so	hools (in focus areas such as	conflict resolution, counse	ing, mentoring and leadership).	
Non-Vendor/Unallocated Amoun	<u>t:</u> \$141,000.00			Tracking#: 26662 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	\$209,000.00			

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: NYSED District: 9 Borough: Bronx Grant Name: STATE MISC, 46 7 Grant Type: Grant Number: 78646 Grant No Cost Extension 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$1,080,941.00 Title/Program: Persistently Struggling Schools Grant Year 2 for 09X022 Grant Purpose Donor Name: Not Available; Not Applicable Persistently Struggling Schools Grant Year 2 for 09X022 Tracking#: 27088 Non-Vendor/Unallocated Amount: \$1,080,941.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 9 Borough: Bronx Funding Source: NYSED Grant Name: STATE MISC. 46 7 Grant Type: Amendment: Change of Location 78646 Grant Number: Grant Period: 7/1/2016 - 3/31/2017 **Total Amount:** \$1,080,941.00 Title/Program: Persistently Struggling Schools Grant Year 2 for 09X022 Grant Purpose Donor Name: Not Available; Not Applicable Persistently Struggling Schools Grant Year 2 for 09X022 Non-Vendor/Unallocated Amount: \$1,080,941.00 Tracking#: 26965 (For Internal use) Amount **Total Allocated to Vendors** N/A

	AWARDS	TO THE	NEW YORK CIT	TY DEPARTMENT OF ED	OUCATION (10/01/2016 THE	ROUGH_03/31/2017)
District:	9 Borou	gh: Bron	x Func	ling Source: NYSED	Grant Name:	STATE MISC. 47 7
	Grant Number:	78647		Grant Type:	Grant No Cost Extens	sion
	Grant Period:	7/1/2016	- 6/30/2017	Total Amount:	\$1,347,833.00	
	Title/Program:	Persiste	ntly Struggling	School Award for 09X1	17	
Grant P	urpose		Done	or Name: Not Available;N	ot Applicable	
Persistently	v Struggling School Aw	ard for 09X1	17			
<u>Non-Ven</u>	dor/Unallocated	<u>Amount:</u>	\$1,347,833.00			Tracking#: 27089 (For Internal use)
			<u>Amount</u>			
Total /	Allocated to Venc	lors	N/A			
District:	9 Borou	gh: Bron	× Func	ling Source: NYSED	Grant Name:	STATE MISC. 47 7
	Grant Number:	78647		Grant Type:	Amendment: Change	of Location
	Grant Period:	7/1/2016	- 3/31/2017	Total Amount:	\$1,347,833.00	
	Title/Program:	Persiste	ntly Struggling	School Award for 09X1	17	
Grant P	urpose		Done	or Name: Not Available;N	ot Applicable	
Persistently	Struggling School Aw	ard for 09X1	17			
<u>Non-Ven</u>	dor/Unallocated	<u>Amount:</u>	\$1,347,833.00			Tracking#: 26963 (For Internal use)
			<u>Amount</u>			
Total	Allocated to Vend	lors	N/A			

AWARDS TO THE NEW YOR	<u>CITY DEPARTMENT OF EDU</u>	CATION (10/01/2016 THROUGH 03/31/2017)	
District: 9 Borough: Bronx F	Funding Source: NYSED	Grant Name: MISC STATE 60 7	
Grant Number: 78660	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2016 - 6/30/2017		\$49,816.00	
	nnology Grant - 09X219		
Grant Purpose	Donor Name: NYS Ed Dept		
NYS Learning Technology Grant - 09X219			
Non-Vendor/Unallocated Amount: \$49,816.0	0	Tracking#: 265 (For Internal use)	29
<u>Amount</u>			
Total Allocated to Vendors N/A			
District: 9 Borough: Bronx F	Funding Source: OTHER	Grant Name: FOUNDATION GRNT 02 7	
Grant Number: 79902	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2016 - 6/30/2017	7 Total Amount:	\$95,534.50	
Title/Program: New Visions Grant	from the Charles Hayden Fou	ndation	
Grant Purpose	Donor Name: New Visions		
Funds will be used for teacher per session.			
Non-Vendor/Unallocated Amount: \$95,534.5	0	Tracking#: 264 (For Internal use)	00
Amount			
Total Allocated to Vendors N/A			

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 9 Borough: Bronx Grant Name: FOUNDATION GRNT 03 7 Grant: Single Year Grant Grant Number: 79903 Grant Type: 7/1/2016 - 6/30/2017 \$63,000.00 Grant Period: **Total Amount:** Title/Program: Charles Hayden Foundation award for 09X250 Grant Purpose **Donor Name:** Charles Hayden Foundation Charles Hayden Foundation award for 09X250 Tracking#: 27048 Non-Vendor/Unallocated Amount: \$63,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 7 Grant Type: Amendment: Funding Adjustment Grant Number: 71201 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$90,000.00 Title/Program: PTA of High of American Studies award for 10X696 Grant Purpose Donor Name: Not Available; Not Applicable PTA of High of American Studies award for 10X696 Non-Vendor/Unallocated Amount: \$90,000.00 Tracking#: 27210 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS	TO THE NEW YORK CITY	<u> DEPARTMENT OF EDU</u>	ICATION (10/01/2016 THROUGH 03/3	<u>31/2017)</u>
District: 10 Boroug	gh: Bronx Fundir	ng Source: OTHER	Grant Name: PRIV PTA C	GRANT 04 7
Grant Number:	71204	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$20,000.00	
Title/Program:	PTA Award to 10X024			
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
PTA Award to 10X024				
Non-Vendor/Unallocated	Amount: \$20,000.00			Tracking#: 26578 (For Internal use)
Total Allocated to Vend		ng Source: OTHER	Grant Name: PRIV PTA C	GRANT 04 7
Grant Number:	71204	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$28,785.00	
Title/Program:	PTA Award to 10X024			
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
PTA Award to 10X024				
Non-Vendor/Unallocated	Amount: \$28,785.00			Tracking#: 27411 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 10 Borough: Bronx Grant Name: PRIVATE GRANT 33 7 Amendment: Change of Location Grant Number: 72933 Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$2,450.00 Title/Program: Insight for Leaders award for 10X033 Grant Purpose Donor Name: Not Available; Not Applicable Insight for Leaders award for 10X033 Tracking#: 26288 Non-Vendor/Unallocated Amount: \$2,450.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 35 7 Grant Type: Amendment: Funding Adjustment 72935 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$30,000.00 Global Writes Inc Award for 10X054 for 21st Century afterschool program Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable Global Writes Inc Award for 10X054 for 21st Century afterschool program Non-Vendor/Unallocated Amount: \$30,000.00 Tracking#: 26559 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 35 7 Amendment: Funding Adjustment Grant Number: 72935 Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$38,000.00 Title/Program: Global Writes Inc Award for 10X054 for 21st Century afterschool program Grant Purpose Donor Name: Not Available; Not Applicable Global Writes Inc Award for 10X054 for 21st Century afterschool program Tracking#: 27106 Non-Vendor/Unallocated Amount: \$38,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 36 7 Amendment: Funding Adjustment 72936 Grant Type: Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$30,000.00 Global Writes Inc Award for 10X331 for 21st Century afterschool program Title/Program: Donor Name: Not Available; Not Applicable Grant Purpose Global Writes Inc Award for 10X331 for 21st Century afterschool program Non-Vendor/Unallocated Amount: \$30,000.00 Tracking#: 26560 (For Internal use) Amount **Total Allocated to Vendors** N/A

## Amendment: Funding Adjustment Grant Number: 72937 Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$40,000.00 Title/Program: Global Writes Inc Award for 10X045 for 21st Century afterschool program Grant Purpose Donor Name: Not Available; Not Applicable Global Writes Inc Award for 10X045 for 21st Century afterschool program Tracking#: 27105 Non-Vendor/Unallocated Amount: \$40,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 37 7 Amendment: Funding Adjustment 72937 Grant Type: Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$30,000.00 Global Writes Inc Award for 10X045 for 21st Century afterschool program Title/Program: Donor Name: Not Available; Not Applicable Grant Purpose Global Writes Inc Award for 10X045 for 21st Century afterschool program Non-Vendor/Unallocated Amount: \$30,000.00 Tracking#: 26831 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)

Grant Name: PRIVATE GRANT 37 7

Funding Source: OTHER

District: 10

Borough: Bronx

#### District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 38 7 Amendment: Funding Adjustment Grant Number: 72938 Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$30,000.00 Title/Program: Global Writes Inc Award for 10X032 for 21st Century afterschool program Grant Purpose Donor Name: Not Available; Not Applicable Global Writes Inc Award for 10X032 for 21st Century afterschool program Tracking#: 26561 Non-Vendor/Unallocated Amount: \$30,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 39 7 Amendment: Funding Adjustment 72939 Grant Type: Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$30,000.00 Global Writes Inc Award for 10X306 for 21st Century afterschool program Title/Program:

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)

Donor Name: Not Available;Not Applicable

Global Writes Inc Award for 10X306 for 21st Century afterschool program

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

<u>Amount</u>

Total Allocated to Vendors N/A

Grant Purpose

Tracking#: 26562

(For Internal use)

### Grant Number: 72940 Amendment: Funding Adjustment Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$30,000.00 Title/Program: Global Writes Inc Award for 10X159 for 21st Century afterschool program Grant Purpose Donor Name: Not Available; Not Applicable Global Writes Inc Award for 10X159 for 21st Century afterschool program Tracking#: 26563 Non-Vendor/Unallocated Amount: \$30,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 40 7 Amendment: Funding Adjustment 72940 Grant Type: Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$38,000.00 Global Writes Inc Award for 10X159 for 21st Century afterschool program Title/Program: Donor Name: Not Available; Not Applicable Grant Purpose Global Writes Inc Award for 10X159 for 21st Century afterschool program Non-Vendor/Unallocated Amount: \$38,000.00 Tracking#: 27104 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)

Grant Name: PRIVATE GRANT 40 7

Funding Source: OTHER

District: 10

Borough: Bronx

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: NYSED District: 10 Borough: Bronx Grant Name: PRIVATE GRANT 41 7 Grant Number: 72941 Grant Type: Grant: Single Year Grant 7/1/2016 - 6/30/2017 \$1,911.10 Grant Period: **Total Amount:** Title/Program: Verdun Perry Award for 10X094 Grant Purpose Donor Name: Verdun Perry Award Verdun Perry Award for 10X094 for their STEP program Tracking#: 26369 Non-Vendor/Unallocated Amount: \$1,911.10 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 43 7 Grant Type: Grant: Single Year Grant 72943 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$650.00 Title/Program: Action for Healthy Kids award for 10X081 Grant Purpose Donor Name: Action for Healthy Kids Action for Healthy Kids award for 10X081 Non-Vendor/Unallocated Amount: \$650.00 Tracking#: 26554 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: NYSED District: 10 Borough: Bronx Grant Name: PRIVATE GRANT 47 7 Grant: Single Year Grant Grant Number: 72947 Grant Type: 7/1/2016 - 6/30/2017 \$2,000.00 Grant Period: **Total Amount:** Title/Program: Fordham University Award for 10X094 Grant Purpose **Donor Name:** Fordham University Fordham University Award for 10X094 Tracking#: 26821 Non-Vendor/Unallocated Amount: \$2,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 48 7 Grant Type: Grant: Single Year Grant 72948 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$5,000.00 Title/Program: New Horizons Award for 10X081 Grant Purpose Donor Name: New Horizons New Horizons Award for 10X081 to support their art program. Non-Vendor/Unallocated Amount: \$5,000.00 Tracking#: 26762 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY	DEPARTMENT OF EDU	ICATION (10/01/2016 THROUGH 03/31/2017)
District: 10 Borough: Bronx Fundin	g Source: OTHER	Grant Name: PRIVATE GRANT 50 7
Grant Number:72950Grant Period:7/1/2016 - 6/30/2017Title/Program:Lowes Award for 10X008	Grant Type: Total Amount:	Grant: Single Year Grant \$5,000.00
Grant Purpose Donor	Name: Lowes	
Lowes Award for 10X008		
Non-Vendor/Unallocated Amount: \$5,000.00		Tracking#: 26943 (For Internal use)
Total Allocated to Vendors       N/A         District:       10       Borough:       Bronx       Fundin	ng Source: OTHER	Grant Name: PRIVATE GRANT 50 7
Grant Number: 72950	Grant Type:	Amendment: Change of Location
Grant Period:         7/1/2016 - 6/30/2017           Title/Program:         Lowes Award for 10X008	Total Amount:	\$5,000.00
-	Name: Not Available;Not	Applicable
Lowes Award for 10X008		
Non-Vendor/Unallocated Amount: \$5,000.00		<b>Tracking#:</b> 27287 (For Internal use)
Amount		
Total Allocated to Vendors N/A		

	AWARDS	TO THE NEW YORI	K CITY DEPARTMENT OF EDUC	ATION (10/01/2016 THROUGH 03/31/2017)	
District:	10 Borou	gh: Bronx	Funding Source: OTHER	Grant Name: PRIVATE GRANT 51	7
	Grant Number:	72951	Grant Type:	Grant: Single Year Grant	
	Grant Period:	7/1/2016 - 6/30/2017 Citizona Committa	7 Total Amount: e for NYC Award for 10X033	\$4,000.00	
Crewt D	Title/Program:				
<u>Grant P</u>	-		Donor Name: Citizens Committee	for NYC	
Citizens Co	ommittee for NYC Awar	d for 10X033			
<u>Non-Ven</u>	ndor/Unallocated	Amount: \$4,000.00	)	Tra (For Inter	acking#: 27049 nal use)
Total	Allocated to Vend		Funding Source: NYSED	Grant Name: PRIVATE GRANT 59	7
	Grant Number: Grant Period: Title/Program:	72959 7/1/2016 - 6/30/2013 Fordham Universit	Grant Type: 7 Total Amount: 9 Award for 10X059	Grant: Single Year Grant \$2,000.00	
<u>Grant P</u>	urpose	l	Donor Name: Fordham University		
Fordham U	Iniversity Award for 10X	(059			
<u>Non-Ven</u>	ndor/Unallocated	<b>Amount:</b> \$2,000.00	)	Tra (For Inter)	acking#: 27378 nal use)
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			

#### Funding Source: OTHER District: 10 Borough: Bronx Grant Name: PRIVATE GRANT 75 7 Grant Number: 72975 Grant Type: Grant: Single Year Grant 7/1/2016 - 6/30/2017 \$1,954.00 Grant Period: **Total Amount:** Title/Program: New Visions i3 Drive to Write Project Grant Purpose Donor Name: New Visions The purpose of this grant is to provide per session funds for teachers participating in the i3 Drive to Write Project. Tracking#: 27339 Non-Vendor/Unallocated Amount: \$1,954.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 10 Borough: Bronx Funding Source: NYSED Grant Name: COHORT 4 YR4 48 7 77048 Grant Type: Grant: Multiple Year with Incremental Cost Grant Number: Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$450,001.00 Title/Program: TITLE I SIG COHORT 4 YR 4 10x440 Grant Purpose Donor Name: NYSED TITLE I SIG COHORT 4 YR 4 10x440 Non-Vendor/Unallocated Amount: \$450,001.00 Tracking#: 26600 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: NYSED District: 10 Borough: Bronx Grant Name: COHORT 6 YR2 73 7 Grant Number: 77073 Grant Type: Grant: Single Year Grant 7/1/2016 - 6/30/2017 \$450,000.00 Grant Period: **Total Amount:** Title/Program: Title I SIG Cohort 6 Year 2 Grant Purpose Donor Name: SED Title I SIG Cohort 6 Year 2 Non-Vendor/Unallocated Amount: \$450,000.00 Tracking#: 26812 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 10 Borough: Bronx Funding Source: NYSED Grant Name: COHORT 7 YR1 84 7 Grant Type: Amendment: Change of Location 77084 Grant Number: Grant Period: 9/1/2016 - 6/30/2017 **Total Amount:** \$500,000.00 Title/Program: 10X459 Title I SIG Cohort 7 Year 1 Grant Purpose **Donor Name:** Not Available; Not Applicable Funding will support the Title I SIG Cohort 7 Year 1 program at 10x459. The school will implement the approved program budget. Proj No 123177557 Non-Vendor/Unallocated Amount: \$500,000.00 Tracking#: 27224 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 10 Borough: Bronx	Funding Source: NYSED	Grant Name: COHORT 7 YR1 84 7
Grant Number: 77084 Grant Period: 9/1/2016 - 6/3 Title/Program: 10X459 Title	Grant Type: 0/2017 Total Amount: I SIG Cohort 7 Year 1	Grant: Multiple Year with Incremental Cost \$500,000.00
Grant Purpose	Donor Name: NYSED	
Funding will support the Title I SIG Cohort 7 Year 1	program at 10x459. The school will implement th	e approved program budget. Proj No 123177557
Non-Vendor/Unallocated Amount: \$50	0,000.00	Tracking#: 27159 (For Internal use)
Amo	unt	
Total Allocated to Vendors N/A		
District: 10 Borough: Bronx	Funding Source: NYSED	Grant Name: COHORT 7 YR1 93 7
Grant Number: 77093	Grant Type:	Grant: Multiple Year with Incremental Cost
Grant Period: 9/1/2016 - 6/3	0/2017 Total Amount:	\$500,000.00
Title/Program: Title I SIG Co	bhort 7 award for 10X390	
Grant Purpose	Donor Name: NYSED	
Title I SIG Cohort 7 award for 10X390		
Non-Vendor/Unallocated Amount: \$50	0,000.00	Tracking#: 27290 (For Internal use)
Amo	unt	
Total Allocated to Vendors N/A		

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 10 Borough: Bronx Grant Name: ROTC 10 7 Grant Number: 78510 Grant Type: Grant: Single Year Grant 7/1/2016 - 6/30/2017 \$107,266.03 Grant Period: **Total Amount:** Title/Program: Army JROTC Award for 10x439 Grant Purpose **Donor Name:** Army JROTC Funding will support the reimbursable portion of two (2) JROTC instructors at 10X439 (Bronx HS of Law and Community Service) Tracking#: 26927 Non-Vendor/Unallocated Amount: \$107.266.03 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 10 Borough: Bronx Funding Source: OTHER Grant Name: ROTC 11 7 Grant: Single Year Grant Grant Type: 78511 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$134,507.62 Title/Program: Air Force ROTC award for 10X440 Grant Purpose Donor Name: armed forces Air Force ROTC award for 10X440 Non-Vendor/Unallocated Amount: \$134,507.62 Tracking#: 26669 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: NYSED District: 10 Borough: Bronx Grant Name: MISC STATE 60 7 Grant: Single Year Grant Grant Number: 78660 Grant Type: 7/1/2016 - 6/30/2017 \$49,755.00 Grant Period: **Total Amount:** Title/Program: LTG Award for 10X085 Grant Purpose Donor Name: NYSED LTG Award for 10X085 Non-Vendor/Unallocated Amount: \$49,755.00 Tracking#: 26749 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 10 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 7 Grant Type: Grant: Single Year Grant 79901 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$24,250.00 Title/Program: New Visions Grant Awarded by the Charles Hayden Foundation Grant Purpose Donor Name: New Visions Funds are for the school's after school/Saturday program for per session. Non-Vendor/Unallocated Amount: \$24,250.00 Tracking#: 27200 (For Internal use) Amount Total Allocated to Vendors N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 10 Borough: Bronx Grant Name: FOUNDATION GRNT 02 7 Grant Number: 79902 Grant Type: Grant: Single Year Grant 7/1/2016 - 6/30/2017 \$43,104.00 Grant Period: **Total Amount:** Title/Program: New Visions Grant from the Charles Hayden Foundation Donor Name: New Visions Grant Purpose Funds will be used for teacher per session. Non-Vendor/Unallocated Amount: \$43,104.00 Tracking#: 27396 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 11 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 31 7 Grant Type: Amendment: Funding Adjustment 72931 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$11,022.40 Title/Program: Fordham University Award for 11X112 Grant Purpose Donor Name: Not Available; Not Applicable Fordham University Award for 11X112 Non-Vendor/Unallocated Amount: \$11,022.40 Tracking#: 26211 (For Internal use) Amount **Total Allocated to Vendors** N/A

	AWARDS	TO THE NEW YORK	CITY DEPARTMENT OF EDU	CATION (10/01/2016 THROUGH 03/3	<u>1/2017)</u>
District:	11 Borou	gh: Bronx Fu	unding Source: OTHER	Grant Name: PRIVATE G	RANT 31 7
	Grant Number:	72931	Grant Type:	Amendment: Funding Adjustment	
	Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$13,702.00	
	Title/Program:	Fordham University	Award for 11X112		
Grant P	urpose	De	onor Name: Not Available;Not	Applicable	
Fordham U	niversity Award for 11>	(112			
<u>Non-Ven</u>	dor/Unallocated	Amount: \$13,702.00			Tracking#: 26558 (For Internal use)
Total /	Allocated to Venc		unding Source: OTHER	Grant Name: PRIVATE G	RANT 31 7
	Grant Number:	72931	Grant Type:	Amendment: Funding Adjustment	
	Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$17,696.80	
	Title/Program:			. ,	
	nue/Frogram.	Fordham University	Award for 11X112		
Grant P	•	-	Award for 11X112 onor Name: Not Available;Not	Applicable	
	•	De		Applicable	
Fordham U	urpose niversity Award for 11)	De		Applicable	Tracking#: 27109 (For Internal use)
Fordham U	urpose niversity Award for 11)	C C C C C C C C C C C C C C C C C C C		Applicable	

AWARDS	TO THE NEW YORK	CITY DEPARTMENT OF EDU	CATION (10/01/2016 THROUGH 03	<u>3/31/2017)</u>
District: 11 Borou	gh: Bronx Fu	Inding Source: OTHER	Grant Name: PRIVATE	GRANT 34 7
Grant Number:	72934	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2015 - 6/30/2017	Total Amount:	\$10,000.00	
Title/Program:	NYC Leadership Aca	demy award for 11X253		
Grant Purpose	Do	onor Name: NYC Leadership A	Academy	
NYC Leadership Academy award	for 11X253			
Non-Vendor/Unallocated	Amount: \$10,000.00			Tracking#: 26169 (For Internal use)
Total Allocated to Vene District: 11 Borou		Inding Source: OTHER	Grant Name: PRIVATE	GRANT 35 7
Grant Number:	72935	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$514.40	
Title/Program:	Pace University Awa	rd for 11X418		
Grant Purpose	Do	onor Name: Pace University		
Pace University Award for 11X41	8			
Non-Vendor/Unallocated	<b>Amount:</b> \$514.40			Tracking#: 26374 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vene	dors N/A			

AWARDS TO THE NEW YORK C	ITY DEPARTMENT OF EDU	ICATION (10/01/2016 THROUGH 03/31/	<u>/2017)</u>
District: 11 Borough: Bronx Fur	nding Source: OTHER	Grant Name: PRIVATE GRA	ANT 36 7
<b>Grant Number:</b> 72936 <b>Grant Period:</b> 7/1/2016 - 6/30/2017	Grant Type: Total Amount:	Grant: Single Year Grant \$11,000.00	
Title/Program: NYU Medical Center A	ward for 11X041		
Grant Purpose Doi	nor Name: NYU Medical Cer	nter Award	
NYU Medical Center Award for 11X041			
Non-Vendor/Unallocated Amount: \$11,000.00			Tracking#: 26209 (For Internal use)
Amount			
Total Allocated to Vendors N/A			
District: 11 Borough: Bronx Fur	nding Source: OTHER	Grant Name: PRIVATE GRA	ANT 37 7
District: 11 Borough: Bronx Fur Grant Number: 72937	-		ANT 37 7
-	nding Source: OTHER Grant Type: Total Amount:	Grant Name: PRIVATE GRA Grant: Single Year Grant \$7,600.00	ANT 37 7
Grant Number: 72937	Grant Type: Total Amount:	Grant: Single Year Grant	ANT 37 7
Grant Number: 72937 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: NYU Award for 11X04	Grant Type: Total Amount:	Grant: Single Year Grant	ANT 37 7
Grant Number: 72937 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: NYU Award for 11X04	Grant Type: Total Amount: 1	Grant: Single Year Grant	ANT 37 7
Grant Number: 72937 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: NYU Award for 11X04 Grant Purpose Dor	Grant Type: Total Amount: 1	Grant: Single Year Grant \$7,600.00	ANT 37 7 Tracking#: 26556 (For Internal use)
Grant Number: 72937 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: NYU Award for 11X04 Grant Purpose Dou NYU Award for 11X041	Grant Type: Total Amount: 1	Grant: Single Year Grant \$7,600.00	<b>Tracking#:</b> 26556
Grant Number: 72937 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: NYU Award for 11X04 Grant Purpose Dou NYU Award for 11X041 Non-Vendor/Unallocated Amount: \$7,600.00	Grant Type: Total Amount: 1	Grant: Single Year Grant \$7,600.00	<b>Tracking#:</b> 26556

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 11 Borough: Bronx Grant Name: PRIVATE GRANT 37 7 Grant Number: 72937 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$13,600.00 Title/Program: NYU Award for 11X041 Grant Purpose Donor Name: Not Available; Not Applicable NYU Award for 11X041 Non-Vendor/Unallocated Amount: \$13,600.00 Tracking#: 27205 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 11 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 38 7 Grant Type: Grant: Single Year Grant 72938 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$10,000.00 NY Community Trust Award for 11X370 Title/Program: Grant Purpose **Donor Name:** NY Community Trust NY Community Trust Award for 11X370 Non-Vendor/Unallocated Amount: \$10,000.00 Tracking#: 26945 (For Internal use) Amount **Total Allocated to Vendors** N/A

	AWARDS	TO THE NEW YOF	RK CITY DEPARTMENT OF EDUCA	TION (10/01/2016 THROUGH 03/3	<u>l/2017)</u>
District:	11 Borou	gh: Bronx	Funding Source: OTHER	Grant Name: PRIVATE GR	ANT 39 7
	Grant Number:	72939	Grant Type:	Grant: Single Year Grant	
	Grant Period:	7/1/2016 - 6/30/20		\$500.00	
	Title/Program:	Alliance Energy L	LC award for 11X112		
<u>Grant P</u>	urpose		Donor Name: Alliance Energy LLC		
Alliance En	ergy LLC award for 112	X112			
<u>Non-Ven</u>	dor/Unallocated	Amount: \$500.00			Tracking#: 27099 (For Internal use)
District:	Allocated to Vend	lors N/A gh: Bronx	Funding Source: OTHER	Grant Name: PRIVATE GR	2ANT 40 7
	Grant Number: Grant Period: Title/Program:	72940 7/1/2016 - 6/30/20 <sup>-</sup> <b>Council on the Er</b>	Grant Type: 17 Total Amount: nvironment Award for 11X127	Grant: Single Year Grant \$800.00	
<u>Grant P</u>	urpose		Donor Name: Council on the Enviro	onment	
Council on	the Environment Award	d for 11X127			
<u>Non-Ven</u>	dor/Unallocated	Amount: \$800.00			Tracking#: 27208 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 11 Borough: Bronx Grant Name: PRIVATE GRANT 41 7 Grant Number: 72941 Grant: Single Year Grant Grant Type: \$1,000.00 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** Title/Program: National Education Association Award for 11X127 Grant Purpose **Donor Name:** National Education Association National Education Association Award for 11X127 Tracking#: 27209 Non-Vendor/Unallocated Amount: \$1,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 11 Borough: Bronx Funding Source: OTHER Grant Name: COHORT 5 YR3 24 7 Grant Type: 77024 Grant: Multiple Year with Incremental Cost Grant Number: Grant Period: 9/1/2016 - 6/30/2017 **Total Amount:** \$900,000.00 Title/Program: Title I SIG Cohort 5 award for 11X370 Grant Purpose Donor Name: NYSED Funding will support the Title I SIG Cohort 5 program at 11X370. The school will implement the approved program budget. Non-Vendor/Unallocated Amount: \$900,000.00 Tracking#: 27280 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 11 Borough: B	Bronx Funding S	Source: NYSED	Grant Name: COHORT 4 YR4 46 7
	6 016 - 8/31/2017 I SIG Cohort 4 Yr 4 - 11	Grant Type: Total Amount: x418	Grant: Multiple Year with Incremental Cost \$450,000.00
Grant Purpose	Donor Na	me: NYSED	
Funding will support the Title I SIG Cohort	4 Year 4 Program at 11x418.	Funding will be scheduled a	nd expended as per the approved program budget.
Non-Vendor/Unallocated Amour	<u>nt:</u> \$450,000.00		Tracking#: 26599 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors	N/A		
District: 11 Borough: B	Bronx Funding S	Source: NYSED	Grant Name: COHORT 4 YR4 61 7
Grant Number: 7706	1	Grant Type:	Grant: Multiple Year with Incremental Cost
Grant Period: 9/1/20	016 - 8/31/2017	Total Amount:	\$450,000.00
Title/Program: Title	I SIG Cohort 4 Yr 4 - 11	x355	
Grant Purpose	Donor Na	me: NYSED	
Title I SIG Cohort 4 Yr 4 - 11x355			
Non-Vendor/Unallocated Amour	<u>nt:</u> \$450,000.00		Tracking#: 26602 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors	N/A		

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)									
District: 11 Borou	i <b>gh:</b> Bronx F	Funding Source: NYSED	Grant Name: COHORT	7 YR1 85 7					
Grant Number: Grant Period:	77085 9/1/2016 - 6/30/2017	Grant Type: 7 Total Amount:	Grant: Multiple Year with Increme \$499,999.00	ental Cost					
Title/Program:	Title I SIG Cohort Y		\$ 100,000.00						
Grant Purpose	ſ	Donor Name: NYSED							
Funding will support the Title I SIG Cohort Year 7 Program at 11X287									
Non-Vendor/Unallocated	<b>Amount:</b> \$499,999.	00		Tracking#: 27293 (For Internal use)					
	<u>Amount</u>								
Total Allocated to Ven	J								
Total Anocated to ven	dors N/A								
Total Anocated to ven	dors N/A								
		Funding Source: NYSED	Grant Name: COHORT	7 YR1 97 7					
		Funding Source: NYSED Grant Type:	Grant Name: COHORT Grant: Single Year Grant	7 YR1 97 7					
District: 11 Borou	igh: Bronx F	Grant Type:		7 YR1 97 7					
District: 11 Borou Grant Number: Grant Period: Title/Program:	rgh: Bronx F 77097 9/1/2016 - 6/30/2017 Title I 1003(g) SIG (	Grant Type: 7 Total Amount: Cohort 7 11X253	Grant: Single Year Grant	7 YR1 97 7					
District: 11 Borou Grant Number: Grant Period:	rgh: Bronx F 77097 9/1/2016 - 6/30/2017 Title I 1003(g) SIG (	Grant Type: 7 Total Amount:	Grant: Single Year Grant	7 YR1 97 7					
District: 11 Borou Grant Number: Grant Period: Title/Program:	rgh: Bronx F 77097 9/1/2016 - 6/30/2017 Title I 1003(g) SIG (	Grant Type: 7 Total Amount: Cohort 7 11X253	Grant: Single Year Grant	7 YR1 97 7					
District: 11 Borou Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	ngh: Bronx F 77097 9/1/2016 - 6/30/2017 Title I 1003(g) SIG ( 1X253.	Grant Type: 7 Total Amount: Cohort 7 11X253 Donor Name: NYSED	Grant: Single Year Grant	7 YR1 97 7 Tracking#: 27408 (For Internal use)					
District: 11 Borou Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Grant will support SIG efforts in 1	ngh: Bronx F 77097 9/1/2016 - 6/30/2017 Title I 1003(g) SIG ( 1X253.	Grant Type: 7 Total Amount: Cohort 7 11X253 Donor Name: NYSED	Grant: Single Year Grant	<b>Tracking#:</b> 27408					

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: NYSED District: 11 Borough: Bronx Grant Name: SIF RD 3 97 7 Grant: Single Year Grant Grant Number: 77597 Grant Type: 7/1/2016 - 6/30/2017 \$225,000.00 Grant Period: **Total Amount:** Title/Program: SIF Year 3 Grant Purpose Donor Name: NYSED Funds are to be used by 11X514 to implement its SIF Grant. Non-Vendor/Unallocated Amount: \$225,000.00 Tracking#: 26587 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 11 Borough: Bronx Funding Source: OTHER Grant Name: ROTC 12 7 Grant Type: Grant: Single Year Grant 78512 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$110,212.52 Title/Program: Air Force JROTC Award for 11X455 Grant Purpose Donor Name: Armed forces Air Force JROTC Award for 11X455 for Earl Persing and Leon Messina Non-Vendor/Unallocated Amount: \$110,212.52 Tracking#: 26658 (For Internal use) Amount Total Allocated to Vendors N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 11 Borough: Bronx Grant Name: ROTC 12 7 Grant Number: 78512 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$110,323.52 Title/Program: Air Force JROTC Award for 11X455 Grant Purpose Donor Name: Not Available; Not Applicable Air Force JROTC Award for 11X455 for Earl Persing and Leon Messina Tracking#: 26942 Non-Vendor/Unallocated Amount: \$110.323.52 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 11 Borough: Bronx Funding Source: NYSED Grant Name: STATE MISC. 20 7 Grant Type: Grant: Multiple Year with Incremental Cost 78620 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$350,000.00 Extended School Day School Violence Prevention Grant - District 11 Cohort 1 Title/Program: Grant Purpose Donor Name: N/A Extended School Day School Violence Prevention Grant - District 11\_Cohort 1 Non-Vendor/Unallocated Amount: \$128,900.00 Tracking#: 26663 (For Internal use) Amount **Total Allocated to Vendors** \$221,100.00

AWARDS TO	<u>D THE NEW YORK CITY DI</u>	EPARTMENT OF EDU	CATION (10/01/2016 THROUGH 03/3	<u>31/2017)</u>
District: 11 Borough:	Bronx Funding	Source: NYSED	Grant Name: MISC STAT	E 60 7
Grant Period: 7/*	3660 1/2016 - 7/1/2017 <b>FG Award for 11X418</b>	Grant Type: Total Amount:	Grant: Single Year Grant \$49,721.00	
<u>Grant Purpose</u>	Donor Na	ame: nysed		
LTG Award for 11X418				
Non-Vendor/Unallocated Ame	<u>ount:</u> \$49,721.00			Tracking#: 26750 (For Internal use)
Total Allocated to Vendors District: 11 Borough:		Source: NYSED	Grant Name: MISC STAT	E 61 7
Grant Number: 78	3661	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/2	1/2016 - 6/30/2017	Total Amount:	\$49,158.00	
Title/Program: Le	earning Technology Award	d for 11X370		
Grant Purpose	Donor Na	ame: nysed		
Learning Technology Award for 11X37	70			
Non-Vendor/Unallocated Ame	<u>ount:</u> \$49,158.00			Tracking#: 26806 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	s N/A			

	AWARDS	TO THE NEW YO	RK CITY DEPARTMENT OF EDUC	ATION (10/01/2016 THF	ROUGH 03/31/2017)
District:	11 Borou	<b>gh:</b> Bronx	Funding Source: OTHER	Grant Name:	FOUNDATION GRNT 01 7
	Grant Number:	79901	Grant Type:	Grant: Single Year Gr	ant
	Grant Period:	7/1/2016 - 6/30/20		\$5,000.00	
	Title/Program:	Patterson Family	Foundation Award for 11X127		
<u>Grant P</u>	<u>urpose</u>		Donor Name: Patterson Family F	oundation	
Patterson I	Family Foundation Awa	rd for 11X127			
<u>Non-Ver</u>	dor/Unallocated	Amount: \$5,000.0	00		Tracking#: 26824 (For Internal use)
Total	Allocated to Vend	lors N/A gh: Bronx	Funding Source: OTHER	Grant Name:	PRIVATE GRANT 33 7
	Grant Number: Grant Period: Title/Program:	72933 7/1/2016 - 6/30/20 <b>Verizon Innovativ</b>	Grant Type: 17 Total Amount: re Learning Program	Grant: Single Year Gr \$20,000.00	ant
Grant P	urpose		Donor Name: Verizon		
Funds will	be used to support stud	lents interested in entrep	reneurship and to transmit the STEM skills	they have learned in school thr	ough an internship based learning program.
<u>Non-Ver</u>	dor/Unallocated	Amount: \$20,000	.00		Tracking#: 26488 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			

	AWARDS	TO THE NEW YO	RK CITY DEPARTMENT OF EDUCA	TION (10/01/2016 THROUGH 0	<u>3/31/2017)</u>
District:	12 Boroug	gh: Bronx	Funding Source: OTHER	Grant Name: PRIVATE	GRANT 34 7
	Grant Number:	72934	Grant Type:	Grant: Single Year Grant	
	Grant Period:	7/1/2016 - 6/30/20	17 <b>Total Amount:</b>	\$2,500.00	
	Title/Program:	The Urban Assen	nbly One Time Grant for General S	upport	
<u>Grant P</u>	urpose		Donor Name: The Urban Assembly	ý	
Funds are	a one time grant for ger	neral support.			
<u>Non-Ven</u>	dor/Unallocated	<b>Amount:</b> \$2,500.0	00		Tracking#: 26778 (For Internal use)
Total	Allocated to Vend	lors N/A	Funding Source: OTHER	Grant Name: PRIVATE	GRANT 35 7
	Grant Number:	72935	Grant Type:	Grant: Single Year Grant	
	Grant Period:	7/1/2016 - 6/30/20	17 <b>Total Amount:</b>	\$674.16	
	Title/Program:	American Museu	m of Natural History award for 12X	242	
<u>Grant P</u>	urpose		Donor Name: American Museum c	of Natural History	
American M	Juseum of Natural Histo	ory award for 12X242			
<u>Non-Ven</u>	dor/Unallocated	Amount: \$674.16			Tracking#: 27380 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Vend	ors N/A			

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 12 Borough: Bronx Grant Name: PRIVATE GRANT 36 7 Amendment: Funding Adjustment Grant Number: 72936 Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$11,930.00 Title/Program: New Visions U.S. History Teacher Advisory Board Grant Purpose Donor Name: Not Available; Not Applicable U.S. History Teacher Advisory Board. Tracking#: 26884 Non-Vendor/Unallocated Amount: \$11,930.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 12 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 37 7 Grant Type: Amendment: Funding Adjustment 72937 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$27,000.00 Title/Program: Go Fund Me Award for 12X521 Grant Purpose Donor Name: Not Available; Not Applicable Go Fund Me Award for 12X521 to support the cheerleading team Non-Vendor/Unallocated Amount: \$27,000.00 Tracking#: 27061 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARD	S TO THE NEW YORK C	TY DEPARTMENT OF EDU	CATION (10/01/2016 THROUGH 03/31/2017)	
District: 12 Borou	i <b>gh:</b> Bronx Fun	ding Source: OTHER	Grant Name: PRIVATE GRANT 38 7	
Grant Number:	72938	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$4,000.00	
Title/Program:	Citizens Committee fo			
Grant Purpose	Don	or Name: Citizens Committ	ee for NYC	
Citizens Committee for NYC Awa	rd 12X211			
Non-Vendor/Unallocated	<u>Amount:</u> \$4,000.00		Traci (For Interna	king#: 27091 al use)
	<u>Amount</u>			
Total Allocated to Ven	dors N/A			
District: 12 Borou	igh: Bronx Fun	ding Source: NYSED	Grant Name: COHORT 5 YR3 25 7	
District: 12 Borou Grant Number:	i <b>gh:</b> Bronx Fun 77025	ding Source: NYSED Grant Type:	Grant Name: COHORT 5 YR3 25 7 Grant: Continuation	
	-	-		
Grant Number:	77025	Grant Type: Total Amount:	Grant: Continuation	
Grant Number: Grant Period:	77025 7/1/2016 - 6/30/2017 TITLE I SIG COHORT !	Grant Type: Total Amount:	Grant: Continuation	
Grant Number: Grant Period: Title/Program:	77025 7/1/2016 - 6/30/2017 TITLE I SIG COHORT <b>!</b> Don	Grant Type: Total Amount: 5 YEAR 3 - 12X092	Grant: Continuation	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	77025 7/1/2016 - 6/30/2017 TITLE I SIG COHORT Don - 12X092	Grant Type: Total Amount: 5 YEAR 3 - 12X092	Grant: Continuation \$450,000.00	king#: 26766 al use)
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> TITLE I SIG COHORT 5 YEAR 3	77025 7/1/2016 - 6/30/2017 TITLE I SIG COHORT Don - 12X092	Grant Type: Total Amount: 5 YEAR 3 - 12X092	Grant: Continuation \$450,000.00 Trac	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> TITLE I SIG COHORT 5 YEAR 3	77025 7/1/2016 - 6/30/2017 TITLE I SIG COHORT Don - 12X092 <u>Amount:</u> \$450,000.00 <u>Amount</u>	Grant Type: Total Amount: 5 YEAR 3 - 12X092	Grant: Continuation \$450,000.00 Trac	

District: 12 Borough:	Bronx Funding S	Source: NYSED	Grant Name: COHORT 4 Y	′R4 60 7
Grant Period: 9/	7060 1/2016 - 8/31/2017 <b>TLE I SIG COHORT 4 YR 4</b>	Grant Type: Total Amount: 12X314	Grant: Multiple Year with Increment \$450,000.00	al Cost
Grant Purpose	Donor Na	me: NYSED		
Funding will support the Title I Sig Col	hort 4 Year 4 Program at 12X314.	Funding will be scheduled a	nd expended as per the approved program budge	et.
Non-Vendor/Unallocated Am	<u>ount:</u> \$450,000.00			Tracking#: 26592 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	s N/A			
District: 12 Borough:	Bronx Funding S	Source: NYSED	Grant Name: SIF RD 3 87	7
Grant Number: 77	7587	Grant Type:	Grant: Multiple Year with Incrementa	al Cost
	1/2016 - 6/30/2017	Total Amount:	\$224,999.00	
-	CHOOL INNOVATION FUN	<b>、</b> <i>,</i>		
Grant Purpose	Donor Na	me: NYSED		
Funding will support the SIF Year 3 Pr	rogram at 12X217. Funding will be	scheduled and expended as	per the approved program budget.	
Non-Vendor/Unallocated Am	ount: \$224,999.00			Tracking#: 26595 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	s N/A			

District: 13 Borough: Bi	rooklyn <b>Funding</b>	Source: OTHER	Grant Name: PRIV PTA G	RANT 04 6
	) 015 - 6/30/2016 0 <b>5 tutorial services</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$2,975.00	
Grant Purpose	Donor N	lame: Not Available;Not	Applicable	
13k595 tutorial services. Reducing allocati	on to cover the \$425 deficit	on the Saturday Tutorial, Qui	ck Code #51208.	
Non-Vendor/Unallocated Amoun	<b>it:</b> \$2,975.00			Tracking#: 27060 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 13 Borough: B	rooklyn <b>Funding</b>	J Source: OTHER	Grant Name: PRIV PTA G	RANT 02 7
Grant Number: 71202	2	Grant Type:	Amendment: Funding Adjustment	
	016 - 6/30/2017 <b>92 PTA Donation</b>	Total Amount:	\$91,000.00	
Grant Purpose	Donor N	lame: Not Available;Not	Applicable	
This is to accept 13K492's PTA donation in	support of various education	onal initiatives at the school. T	his amendment is to accept additional Funds.	
Non-Vendor/Unallocated Amoun	<u>it:</u> \$91,000.00			Tracking#: 26704 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			

District: 13 Borough: Brookly	n Funding Source: OTHER	Grant Name: PRIV PTA GRANT 02 7
Grant Number: 71202 Grant Period: 7/1/2016 - 6 Title/Program: 13K492 PT	Grant Type: 5/30/2017 Total Amount: A Donation	Amendment: Funding Adjustment \$71,000.00
Grant Purpose	Donor Name: Not Available;No	t Applicable
This is to accept 13K492's PTA donation in suppo	rt of various educational initiatives at the school.	This amendment is to accept additional Funds.
Non-Vendor/Unallocated Amount: \$	71,000.00	Tracking#: 26291 (For Internal use)
Ar	nount	
Total Allocated to Vendors N/	4	
District: 13 Borough: Brookly	n Funding Source: OTHER	Grant Name: PRIV PTA GRANT 05 7
District: 13 Borough: Brookly Grant Number: 71205	n Funding Source: OTHER Grant Type:	<b>Grant Name:</b> PRIV PTA GRANT 05 7 Grant: Single Year Grant
	Grant Type:	
Grant Number: 71205 Grant Period: 9/1/2016 - 6	Grant Type:	Grant: Single Year Grant
Grant Number: 71205 Grant Period: 9/1/2016 - 6	Grant Type: 5/30/2017 Total Amount:	Grant: Single Year Grant
Grant Number: 71205 Grant Period: 9/1/2016 - 6 Title/Program: 13K430 PT	Grant Type: 5/30/2017 Total Amount: A Special Grant Donor Name: 13K430's PTA	Grant: Single Year Grant \$17,500.00
Grant Number: 71205 Grant Period: 9/1/2016 - 6 Title/Program: 13K430 PT Grant Purpose 13K430 PTA Special Grant. Funds will be used to	Grant Type: 5/30/2017 Total Amount: A Special Grant Donor Name: 13K430's PTA	Grant: Single Year Grant \$17,500.00
Grant Number: 71205 Grant Period: 9/1/2016 - 6 Title/Program: 13K430 PT <u>Grant Purpose</u> 13K430 PTA Special Grant. Funds will be used to <u>Non-Vendor/Unallocated Amount:</u> \$	Grant Type: 5/30/2017 Total Amount: A Special Grant Donor Name: 13K430's PTA support school initiatives, e.g. per session costs	Grant: Single Year Grant \$17,500.00 for extending the school library hours. <b>Tracking#</b> : 26856
Grant Number: 71205 Grant Period: 9/1/2016 - 6 Title/Program: 13K430 PT <u>Grant Purpose</u> 13K430 PTA Special Grant. Funds will be used to <u>Non-Vendor/Unallocated Amount:</u> \$	Grant Type: 5/30/2017 Total Amount: A Special Grant Donor Name: 13K430's PTA support school initiatives, e.g. per session costs 17,500.00	Grant: Single Year Grant \$17,500.00 for extending the school library hours. <b>Tracking#</b> : 26856

District: 13 Borough: Brooklyn Fu	nding Source: OTHER	Grant Name: PRIVATE GRANT 30 7	
Grant Number: 72930 Grant Period: 9/1/2016 - 6/30/2017 Title/Program: 13K056 - Metropolitar	Grant Type: Total Amount: Museum of Art's Astor Pro	Grant: Single Year Grant \$168.54 gram	
Grant Purpose Do	nor Name: Metropolitan Muse	um of Art/Astor program	
This is to cover the cost of a substitute teacher for staff participa	ting in the Metropolitan Museum of A	rt's Astor Program.	
Non-Vendor/Unallocated Amount: \$168.54		Tracking#. (For Internal use)	
Amount			
Total Allocated to Vendors N/A			
District: 13 Borough: Brooklyn Fui	nding Source: NYSED	Grant Name: COHORT 7 YR1 86 7	
Grant Number: 77086	Grant Type:	Grant: Single Year Grant	
Grant Period: 9/1/2016 - 6/30/2017 Title/Program: TITLE I SIG COHORT	Total Amount: 7 YR 1 (13K351)	\$500,000.00	
Grant Purpose Do	nor Name: NYSED		
TITLE I SIG COHORT 7 YR 1			
Non-Vendor/Unallocated Amount: \$500,000.00		Tracking#: (For Internal use,	

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: NYSED District: 13 Borough: Brooklyn Grant Name: COHORT 7 YR1 86 7 Grant Number: 77086 Amendment: Change of Location Grant Type: 9/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$500,000.00 Title/Program: TITLE I SIG COHORT 7 YR 1 (13K351) Grant Purpose Donor Name: Not Available; Not Applicable TITLE I SIG COHORT 7 YR 1 Tracking#: 27225 Non-Vendor/Unallocated Amount: \$500,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 13 Borough: Brooklyn Funding Source: NYSED Grant Name: COHORT 7 YR1 87 7 Grant Type: Amendment: Change of Location 77087 Grant Number: Grant Period: 9/1/2016 - 6/30/2017 **Total Amount:** \$500,000.00 Title/Program: Title I SIG Cohort 7 Yr 1 - 13K616 Grant Purpose **Donor Name:** Not Available; Not Applicable This is to report the TItle I SIG Cohort 7 Yr 1 Grant Award at 13K616. Funds are also allocated to 93M11A and 51A051. SED Project #01231775691713 Non-Vendor/Unallocated Amount: \$500,000.00 Tracking#: 27226 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 13 Borough: Bro	ooklyn Funding Source: NYSED	Grant Name: COHORT 7 YR1 87 7
	Grant Type: 6 - 6/30/2017 Total Amount: SIG Cohort 7 Yr 1 - 13K616	Grant: Multiple Year with Incremental Cost \$500,000.00
Grant Purpose	Donor Name: NYSED	
This is to report the TItle I SIG Cohort 7 Yr 1	Grant Award at 13K616. Funds are also allocated to 9	3M11A and 51A051. SED Project #01231775691713
Non-Vendor/Unallocated Amount	<u>:</u> \$500,000.00	Tracking#: 27161 (For Internal use)
	<u>Amount</u>	
Total Allocated to Vendors	N/A	
District: 13 Borough: Bro	ooklyn Funding Source: NYSED	Grant Name: COHORT 7 YR1 87 7
	Grant Type: 6 - 6/30/2017 Total Amount: SIG Cohort 7 Yr 1 - 13K616	Amendment: Change of Location \$500,000.00
Grant Purpose	Donor Name: Not Available;No	t Applicable
This is to report the TItle I SIG Cohort 7 Yr 1	Grant Award at 13K616. Funds are also allocated to 9	3M11A and 51A051. SED Project #01231775691713
Non-Vendor/Unallocated Amount	<u>:</u> \$500,000.00	Tracking#: 27281 (For Internal use)
Non-Vendor/Unallocated Amount	<u>s</u> \$500,000.00 <u>Amount</u>	

District:	13 Bor	ough: Bro	oklyn <b>Fundi</b>	ng Source: NYSED	Grant Name: STATE MISC. 21 7	
	Grant Numbe	er: 78621		Grant Type:	Grant: Multiple Year with Incremental Cost	
	Grant Period:	: 7/1/201	6 - 6/30/2017	Total Amount:	\$350,000.00	
	Title/Program	n: Extend	ed School Day So	chool Violence Preventic	n Grant - District 13_Cohort 1	
Grant P	urpose		Donoi	<b>Name:</b> N/A		
Provide vid	plence prevention p	rograms to sch	ools (in focus areas su	ch as conflict resolution, counse	ing, mentoring and leadership).	
<u>Non-Vei</u>	ndor/Unallocate	ed Amount:	\$145,034.00		Tracking# (For Internal use	
			<u>Amount</u>			
District:	13 Bor	<b>ough:</b> Bro	oklyn <b>Fundi</b>	ng Source: OTHER	Grant Name: FOUNDATION GRNT 01 7	
	Grant Numbe	er: 79901		Grant Type:	Amendment: Funding Adjustment	
	Grant Period:	: 7/1/201	6 - 6/30/2017	Total Amount:	\$60,000.00	
	Title/Program	n: 13K430	) - Brooklyn Tech	Alumni Foundation Initia	atives	
Grant F	urpose		Donoi	Name: Not Available;Not	Applicable	
	accept funds from B This amendment is			oport various educational initiativ	es at 13K430 including to cover the cost of Per-Session for the Westor	n Research
<u>Non-Vei</u>	ndor/Unallocate	ed Amount:	\$60,000.00		Tracking# (For Internal use	
			<u>Amount</u>			
Total	Allocated to V	endors	N/A			

District: 13 Borough:	Brooklyn Funding S	ource: OTHER	Grant Name: FOUNDAT	ION GRNT 02 7
	902	Grant Type:	Grant: Single Year Grant	
	/2016 - 6/30/2017	Total Amount:	\$12,000.00	
Title/Program: 13	K266 - Walentas Family Fo	oundation Neighborho	ood School Grant	
<u>Grant Purpose</u>	Donor Nar	ne: Walentas Family fo Fund For Public So		
This is to accept funds from Walentas F	Family Foundation to support vario	us educational initiatives at	13K266.	
Non-Vendor/Unallocated Amo	ount: \$12,000.00			Tracking#: 26429 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors				
District: 13 Borough:	Brooklyn Funding S	ource: OTHER	Grant Name: FOUNDAT	ION GRNT 03 7
Grant Number: 799	903	Grant Type:	Fund for Public Schools	
Grant Period: 7/1	/2016 - 6/30/2017	Total Amount:	\$20,000.00	
Title/Program: 13	K256 - Walentas Family Fo	oundation Neighborho	ood School Grant-Fund	
Grant Purpose	Donor Nar	<b>ne:</b> Walentas Family F Fund for Public Sc		
This is to accept funds from Walentas F	Family Foundation to support the	Engineering for Kids after sc	hool program at 13K256.	
Non-Vendor/Unallocated Amo	ount: \$20,000.00			Tracking#: 26485 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			

District: 14 Borough	n: Brooklyn I	Funding Source: OTHER	Grant Name: PRIV PTA G	RANT 01 7
Grant Number:	71201	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	7/1/2016 - 6/30/2017	<b>Total Amount:</b>	\$22,600.00	
Title/Program:	14K110 - PTA Dona	tion		
Grant Purpose	I	Donor Name: Not Available;Not	Applicable	
This is to accept funds from 14K110	PTA to support various	educational initiatives at the school incl	uding Arts Teacher Supplemental. This amendme	nt is to accept additional funds.
Non-Vendor/Unallocated A	<b>mount:</b> \$22,600.0	0		Tracking#: 26481 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendo	ors N/A			
District: 14 Borough	n: Brooklyn I	Funding Source: USED	Grant Name: MAGNET SC	H FED 03 7
Grant Number:	72403	Grant Type:	Amendment: Change of Location	
Grant Period:	10/1/2016 - 9/30/20 <sup>2</sup>	7 Total Amount:	\$11,625,000.00	
Title/Program:	Federal Magnet Sc	hools Assistance Program - D	.14-D.32 Consortium	
Grant Purpose	-	Donor Name: Not Available;Not	Applicable	
			nt. The participating District 14 schools are PS 15 schools and correcting the source of funds.	7, PS 120, PS 196, MS 582. The
Non-Vendor/Unallocated A		00.00		Tracking#: 26260
Non-vendor/onanocated A	<b>mount:</b> \$11,625,0	00.00		(For Internal use)
Non-vendor/onanocated A	<u>mount:</u> \$11,625,0 <u>Amount</u>	00.00		-

District: 14 Borough	: Brooklyn Fund	ing Source: NYSED	Grant Name: MAGNET SCH FED 03 7	
Grant Number: 7	2403	Grant Type:	Grant: Multiple Year with Incremental Cost	
Grant Period: 1	0/1/2016 - 9/30/2017	Total Amount:	\$11,625,000.00	
Title/Program: F	ederal Magnet School	s Assistance Program - D.	14-D.32 Consortium	
Grant Purpose	Dono	or Name: USDOE - United S	States Department of Education	
District 14/District 32 Consortium was participating District 32 school is MS			t. The participating District 14 schools are PS 157, PS 120 and PS 196. The	
Non-Vendor/Unallocated An	nount: \$11,625,000.00	0	Tracking#: 2617: (For Internal use)	5
	<u>Amount</u>			
Total Allocated to Vendor District: 14 Borough		ing Source: OTHER	Grant Name: PRIVATE GRANT 35 7	
Onemá Neurak em 7	20025	- One of Transie	Amendment Ober an of Leasting	
	2935 /1/2016 - 6/30/2017	Grant Type: Total Amount:	Amendment: Change of Location	
		chanics/Samsung EmPow	\$2,000.00	
Grant Purpose		or Name: Not Available;Not		
			Fomorrow final event showcase. This amendment is to move funds over to 19	<273
Non-Vendor/Unallocated An	nount: \$2,000.00		Tracking#: 2730. (For Internal use)	3
	<u>Amount</u>			

District:	14 Boroug	<b>jh:</b> Brooklyn	Funding Source: OTHER	Grant Name: PRIVATE GRANT 72 7
	Grant Number: Grant Period: Title/Program:	72972 7/1/2016 - 6/30/207 <b>New Visions Glob</b>	Grant Type: 17 Total Amount: pal History Curriculum Project	Grant: Single Year Grant \$392.00
<u>Grant Pu</u>	<u>irpose</u>		Donor Name: New Visions	
Funds will be September.	e used to reimburse th	e training rate costs for t	eachers in the New Visions Global History C	Curriculum Project who participated in the Pre-Assessment Analysis PD in late
Non-Vend	dor/Unallocated A	Amount: \$392.00		Tracking#: 27201 (For Internal use)
		<u>Amount</u>		
Total A	Allocated to Vend	ors N/A		
District:	14 Borouç	<b>jh:</b> Brooklyn	Funding Source: NYSED	Grant Name: COHORT 4 YR4 52 7
	Grant Number: Grant Period: Title/Program:	77052 9/1/2016 - 8/31/20 <sup>-</sup> TITLE I SIG COHC	Grant Type: 17 Total Amount: DRT 4 YR 4 14K071	Grant: Multiple Year with Incremental Cost \$450,000.00
Grant Pu	<u>irpose</u>		Donor Name: NYSED	
Funding will	support the Title I SIG	Cohort 4 Year 4 Progra	m at 14K071. Funding will be scheduled and	expended as per the approved program budget.
<u>Non-Venc</u>	dor/Unallocated A	Amount: \$450,000	0.00	Tracking#: 26593 (For Internal use)
		<u>Amount</u>		
Total A	Allocated to Vend	ors N/A		

District: 14 Borough: Brooklyn Fu	nding Source: OTHER	Grant Name: FOUNDATION GRNT 01 7	
Grant Number: 79901 Grant Period: 9/1/2016 - 6/30/2017 Title/Program: Japan Foundation Lo	Grant Type: Total Amount: s Angeles - Japanese Langu	Grant: Continuation \$30,000.00 uage Classes at 14K147	
Grant Purpose Do	nor Name: Japan Foundatior	Los Angeles/Japanese Consulate	
Japan Foundation Los Angeles provided a grant to 14K147 to s	upport Japanese Language classes.		
Non-Vendor/Unallocated Amount: \$30,000.00		Tracking#: 26216 (For Internal use)	3
Amount			
Total Allocated to Vendors N/A			
District: 14 Borough: Brooklyn Fu	nding Source: OTHER	Grant Name: FOUNDATION GRNT 02 7	
District: 14 Borough: Brooklyn Fu Grant Number: 79902	nding Source: OTHER Grant Type:	Grant Name: FOUNDATION GRNT 02 7 Fund for Public Schools	
	-		
Grant Number: 79902 Grant Period: 7/1/2016 - 6/30/2017	Grant Type:	Fund for Public Schools \$25,000.00	
Grant Number: 79902 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 14K034 - Walentas Fa	Grant Type: Total Amount:	Fund for Public Schools \$25,000.00 hood School Grant-Fund Foundation	
Grant Number: 79902 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 14K034 - Walentas Fa	Grant Type: Total Amount: amily Foundation Neighborh nor Name: Walentas Family Fund for Public Se	Fund for Public Schools \$25,000.00 <b>nood School Grant-Fund</b> Foundation chools, Inc.	
Grant Number: 79902 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 14K034 - Walentas Fa <u>Grant Purpose</u> Do	Grant Type: Total Amount: amily Foundation Neighborh nor Name: Walentas Family Fund for Public Se	Fund for Public Schools \$25,000.00 <b>nood School Grant-Fund</b> Foundation chools, Inc.	1
Grant Number: 79902 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 14K034 - Walentas Fa <u>Grant Purpose</u> Do This is to accept funds from Walentas Family Foundation to sup	Grant Type: Total Amount: amily Foundation Neighborh nor Name: Walentas Family Fund for Public Se	Fund for Public Schools \$25,000.00 <b>nood School Grant-Fund</b> Foundation chools, Inc. t 14K034. <b>Tracking#</b> : 26484	1

	Brooklyn Funding	Source: OTHER	Grant Name: FOUNDA	FION GRNT 03 7
Grant Number: 79903	3	Grant Type:	Fund for Public Schools	
Grant Period: 7/1/20	016 - 6/30/2017	Total Amount:	\$15,000.00	
Title/Program: 14K0	)23 - Walentas Family F	oundation Neighborh	ood School Grant	
Grant Purpose	Donor Na	ame: Walentas Family	Foundation	
This is to accept funds on behalf of 14K02	23 as part of the Walentas Fan	nily Foundation Neighborhoo	d School Grant Initiative.	
				Trockingt, 26624
Non-Vendor/Unallocated Amour	<u>nt:</u> \$15,000.00			Tracking#: 26624 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors District: 15 Borough: B	N/A	<b>9</b>		
		Source () HER	Grant Name: FOUNDAT	LION GRNT 02.6
		Source: OTHER	Grant Name: FOUNDA	FION GRNT 02 6
Grant Number: 69902	2	Grant Type:	Grant No Cost Extension	FION GRNT 02 6
Grant Number: 69902 Grant Period: 7/1/20	2 015 - 6/28/2017	Grant Type: Total Amount:	Grant No Cost Extension \$25,000.00	FION GRNT 02 6
Grant Number: 69902 Grant Period: 7/1/20 Title/Program: 15K0	2 015 - 6/28/2017	Grant Type: Total Amount:	Grant No Cost Extension	FION GRNT 02 6
Grant Number: 69902 Grant Period: 7/1/20	2 015 - 6/28/2017 )88 - The Lowe's Charit	Grant Type: Total Amount:	Grant No Cost Extension \$25,000.00 Foundation (LCEF) Grant.	FION GRNT 02 6
Grant Number: 69902 Grant Period: 7/1/20 Title/Program: 15K0 <u>Grant Purpose</u>	2 015 - 6/28/2017 088 - The Lowe's Charit Donor Na	Grant Type: Total Amount: able and Educational ame: Not Available;Not	Grant No Cost Extension \$25,000.00 <b>Foundation (LCEF) Grant.</b> Applicable	FION GRNT 02 6
Grant Number: 69902 Grant Period: 7/1/20 Title/Program: 15K0	2 015 - 6/28/2017 <b>088 - The Lowe's Charit</b> <b>Donor Na</b> Charitable and Educational For	Grant Type: Total Amount: able and Educational ame: Not Available;Not	Grant No Cost Extension \$25,000.00 <b>Foundation (LCEF) Grant.</b> Applicable	ΠΟΝ GRNT 02 6 Tracking#: 26641 (For Internal use)
Grant Number: 69902 Grant Period: 7/1/20 Title/Program: 15K0 <u>Grant Purpose</u> 15K088 received funds from The Lowe's C	2 015 - 6/28/2017 <b>088 - The Lowe's Charit</b> <b>Donor Na</b> Charitable and Educational For	Grant Type: Total Amount: able and Educational ame: Not Available;Not	Grant No Cost Extension \$25,000.00 <b>Foundation (LCEF) Grant.</b> Applicable	<b>Tracking#</b> : 26641

District: 15 Borough: Brooklyn Fundi	ng Source: OTHER	Grant Name: PRIV PTA GRANT 01 7
Grant Number:71201Grant Period:7/1/2016 - 6/30/2017Title/Program:15K058 - PTA Donation	Grant Type: Total Amount:	Amendment: Funding Adjustment \$107,019.00
Grant Purpose Donor	<b>Name:</b> Not Available;Not	t Applicable
This is to accept funds from 15K058 PTA to support educational init	iatives at the school including th	e purchase of Chromebooks. This amendment is to accept additional funds.
Non-Vendor/Unallocated Amount: \$107,019.00		<b>Tracking#</b> : 26483 (For Internal use)
Amount		
Total Allocated to Vendors N/A		
District: 15 Borough: Brooklyn Fundi	ng Source: OTHER	Grant Name: PRIV PTA GRANT 01 7
Grant Number: 71201	Grant Type:	Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017	Total Amount:	\$106,737.00
Title/Program: 15K058 - PTA Donation		
Grant Purpose Donor	Name: Not Available;Not	t Applicable
This is to accept funds from 15K058 PTA to support educational init FY 2015.	iatives at the school including th	e purchase of Chromebooks. This amendment is to cover the deficit on the previous
Non-Vendor/Unallocated Amount: \$106,737.00		Tracking#: 27144 (For Internal use)
Amount		
Total Allocated to Vendors N/A		

District: 1	5 Boroug	<b>gh:</b> Brook	dyn <b>Fundin</b>	g Source: OTHER	Grant Name:	PRIV PTA GRANT 02 7
Gr	ant Number: ant Period: tle/Program:		- 6/30/2017 <b>PTA Donation</b>	Grant Type: Total Amount:	Amendment: Funding \$546,651.00	Adjustment
Grant Purp	ose		Donor	Name: Not Available;Not	Applicable	
			arious educational initi mendment is to accep		stants, supplemental arts teache	rs, professional development, per-diem, per-session,
Non-Vendor	r/Unallocated /	Amount:	\$546,651.00			Tracking#: 27145 (For Internal use)
		1	<u>Amount</u>			
Total Allo	ocated to Vend	ors 1	N/A			
District: 1	5 Borouç	<b>gh:</b> Brook	klyn <b>Fundin</b>	g Source: OTHER	Grant Name:	PRIV PTA GRANT 02 7
Gr	ant Number: ant Period: tle/Program:		- 6/30/2017 <b>PTA Donation</b>	Grant Type: Total Amount:	Amendment: Funding \$456,500.00	Adjustment
Grant Purp	OSE		Donor	Name: Not Available;Not	Applicable	
			arious educational initi mendment is to accep		stants, supplemental arts teache	rs, professional development, per-diem, per-session,
<u>Non-Vendo</u>	r/Unallocated /	<u>Amount:</u>	\$456,500.00			Tracking#: 26326 (For Internal use)
		1	Amount			
Total Allo	ocated to Vend	ors	N/A			

District: 15 Borough:	Brooklyn Funding	g Source: OTHER	Grant Name: PRIV PTA GRANT 04 7
Grant Number: 712	04	Grant Type:	Amendment: Funding Adjustment
	2016 - 6/30/2017	Total Amount:	\$41,000.00
0	(010 PTA Donation		
Grant Purpose	Donor I	Name: Not Available;Not	Applicable
This is to accept funds for 15K010 to su	pport educational initiatives at	t the school including per-diem	subs and teaching assistants. This amendment is to accept additional Funds.
Non-Vendor/Unallocated Amo	<u>unt:</u> \$41,000.00		Tracking#: 26292 (For Internal use)
	<u>Amount</u>		
District: 15 Borough:	Brooklyn <b>Fundin</b>	g Source: OTHER	Grant Name: PRIV PTA GRANT 04 7
District: 15 Borough: Grant Number: 712		g Source: OTHER Grant Type:	Grant Name: PRIV PTA GRANT 04 7 Amendment: Funding Adjustment
Grant Number: 712		-	
Grant Number: 712 Grant Period: 7/1/	04	Grant Type:	Amendment: Funding Adjustment
Grant Number: 712 Grant Period: 7/1/	04 /2016 - 6/30/2017 <b>(010 PTA Donation</b>	Grant Type:	Amendment: Funding Adjustment \$67,000.00
Grant Number: 712 Grant Period: 7/1/ Title/Program: 15k <u>Grant Purpose</u>	04 2016 - 6/30/2017 <b>(010 PTA Donation</b> Donor I	Grant Type: Total Amount: Name: Not Available;Not	Amendment: Funding Adjustment \$67,000.00
Grant Number: 712 Grant Period: 7/1/ Title/Program: 15k <u>Grant Purpose</u> This is to accept funds for 15K010 to su	04 2016 - 6/30/2017 <b>C010 PTA Donation</b> <b>Donor I</b> pport educational initiatives at	Grant Type: Total Amount: Name: Not Available;Not	Amendment: Funding Adjustment \$67,000.00 Applicable
Grant Number: 712 Grant Period: 7/1/ Title/Program: 15k <u>Grant Purpose</u> This is to accept funds for 15K010 to su	04 2016 - 6/30/2017 <b>C010 PTA Donation</b> <b>Donor I</b> pport educational initiatives at	Grant Type: Total Amount: Name: Not Available;Not	Amendment: Funding Adjustment \$67,000.00 Applicable subs and teaching assistants.This amendment is to accept additional Funds. <b>Tracking#:</b> 27246
Grant Number: 712 Grant Period: 7/1/ Title/Program: 15k Grant Purpose	04 2016 - 6/30/2017 <b>K010 PTA Donation</b> <b>Donor I</b> pport educational initiatives at <u>unt:</u> \$67,000.00	Grant Type: Total Amount: Name: Not Available;Not	Amendment: Funding Adjustment \$67,000.00 Applicable subs and teaching assistants.This amendment is to accept additional Funds. <b>Tracking#:</b> 27246

District: 15	Borou	<b>gh:</b> Brooklyn	Funding	g Source:	OTHER	Grant Name:	PRIV PTA GRANT 05 7
Grant P	Number: Period: ogram:	71205 7/1/2016 - 6/3 <b>15K154 - PT</b>		Grant T Total A		Amendment: Funding \$86,661.72	Adjustment
Grant Purpose	• <b>9</b>			lame: Not A	Available;Not A	pplicable	
This is to accept funds funds.	s from 15K1	54 PTA to suppor	t various education	al initiatives at	the school includ	ing new AC units and their ins	tallation. This amendment is to accept additional
Non-Vendor/Una	allocated /	<b>Amount:</b> \$80	6,661.72				Tracking#: 27441 (For Internal use)
		<u>Ame</u>	<u>ount</u>				
Total Allocate	d to Vend	lors N/A					
District: 15	Borou	<b>gh:</b> Brooklyn	Funding	g Source:	OTHER	Grant Name:	PRIV PTA GRANT 06 7
	Borouç Number:	<b>gh:</b> Brooklyn 71206	Funding	g Source: ( Grant T		Grant Name: Amendment: Funding	
Grant N Grant F	lumber:	-	30/2017	-	уре:		
Grant N Grant F	Number: Period:	71206 7/1/2016 - 6/3	30/2017 <b>A Donation</b>	Grant T Total A	уре:	Amendment: Funding \$32,500.00	
Grant N Grant F Title/Pr <u>Grant Purpose</u>	Number: Period: rogram: s from 15K2	71206 7/1/2016 - 6/3 <b>15K295 - PT</b> 95 PTA to suppor	30/2017 A Donation Donor N	Grant T Total A lame: Not A	<b>'ype:</b> <b>mount:</b> Available;Not A	Amendment: Funding \$32,500.00 Applicable	
Grant N Grant F Title/Pr <u>Grant Purpose</u> This is to accept funds	Number: Period: rogram: s from 15K29 ept additional	71206 7/1/2016 - 6/3 <b>15K295 - PT</b> 95 PTA to support funds.	30/2017 A Donation Donor N	Grant T Total A lame: Not A	<b>'ype:</b> <b>mount:</b> Available;Not A	Amendment: Funding \$32,500.00 Applicable	Adjustment
Grant N Grant P Title/Pr <u>Grant Purpose</u> This is to accept funds amendment is to acce	Number: Period: rogram: s from 15K29 ept additional	71206 7/1/2016 - 6/3 <b>15K295 - PT</b> 95 PTA to support funds. <b>Amount:</b> \$3	30/2017 A Donation Donor N t various education	Grant T Total A lame: Not A	<b>'ype:</b> <b>mount:</b> Available;Not A	Amendment: Funding \$32,500.00 Applicable	Adjustment er instruction and support for the ELLS. This <i>Tracking#: 27180</i>

District: 15 Borough: Br	ooklyn <b>Funding</b>	Source: OTHER	Grant Name: PRIV PTA GRA	NT 07 7
	16 - 6/30/2017 2 <b>9 - PTA Donation</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$320,000.00	
Grant Purpose	Donor N	ame: Not Available;Not	Applicable	
This is to accept funds from 15K029 PTA to	support educational initiativ	ves at the school. This amend	ment is to accept additional funds.	
Non-Vendor/Unallocated Amoun	<u>t:</u> \$320,000.00		(F	Tracking#: 26363 For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 15 Borough: Br	ooklyn <b>Funding</b>	Source: OTHER	Grant Name: PRIV PTA GRA	NT 07 7
Grant Number: 71207		Grant Type:	Amendment: Funding Adjustment	
	16 - 6/30/2017 9 - PTA Donation	Total Amount:	\$349,175.00	
Grant Purpose	Donor N	ame: Not Available;Not	Applicable	
This is to accept funds from 15K020 DTA to	support educational initiativ	es at the school. This amend	Iment is to accept additional funds.	
This is to accept funds from T5K029 PTA to	Support Coucational Initiativ			
Non-Vendor/Unallocated Amoun				Tracking#: 27178 For Internal use)

District:	15 Borou	<b>gh:</b> Brooklyn	Funding Source: OTHER	Grant Name: PRIV PTA GRANT 08 7
	Grant Number: Grant Period: Title/Program:	71208 7/1/2016 - 6/30/20 <b>15K039 PA Donat</b>		Amendment: Funding Adjustment \$166,859.69
Grant Pu	urpose		Donor Name: Not Available;Not	Applicable
	ccept 15K039's PA. Fu Iment is to accept addi		port educational initiatives at the school, inc	cluding the cost of additional supplemental teaching assistant and teacher positions.
<u>Non-Ven</u>	dor/Unallocated	Amount: \$166,85	9.69	Tracking#: 26855 (For Internal use)
		<u>Amount</u>		
Total /	Allocated to Vend	lors N/A		
District	15 Borow	nh. Brooklyn		Crant Name: DDIV/DTA CDANT 09 7
District:	15 Borou	<b>gh:</b> Brooklyn	Funding Source: OTHER	Grant Name: PRIV PTA GRANT 08 7
District:		<b>gh:</b> Brooklyn 71208	Funding Source: OTHER Grant Type:	Grant Name: PRIV PTA GRANT 08 7 Amendment: Funding Adjustment
District:	Grant Number: Grant Period:	71208 7/1/2016 - 6/30/20	Grant Type: 17 Total Amount:	
	Grant Number: Grant Period: Title/Program:	71208	Grant Type: 17 Total Amount: ion	Amendment: Funding Adjustment \$161,869.00
District: Grant Pu	Grant Number: Grant Period: Title/Program:	71208 7/1/2016 - 6/30/20	Grant Type: 17 Total Amount:	Amendment: Funding Adjustment \$161,869.00
<u>Grant Pt</u> This is to ac	Grant Number: Grant Period: Title/Program: urpose	71208 7/1/2016 - 6/30/20 <b>15K039 PA Donat</b> unds will be used to supp	Grant Type: 17 Total Amount: ion Donor Name: Not Available;Not	Amendment: Funding Adjustment \$161,869.00
Grant Pu This is to ac This amend	Grant Number: Grant Period: Title/Program: urpose ccept 15K039's PA. Fu	71208 7/1/2016 - 6/30/20 <b>15K039 PA Donat</b> unds will be used to supp tional funds.	Grant Type: 17 Total Amount: ion Donor Name: Not Available;Not port educational initiatives at the school, ind	Amendment: Funding Adjustment \$161,869.00 Applicable
Grant Pu This is to ac This amend	Grant Number: Grant Period: Title/Program: urpose ccept 15K039's PA. Fu Iment is to accept addi	71208 7/1/2016 - 6/30/20 <b>15K039 PA Donat</b> unds will be used to supp tional funds.	Grant Type: 17 Total Amount: ion Donor Name: Not Available;Not port educational initiatives at the school, ind	Amendment: Funding Adjustment \$161,869.00 Applicable cluding the cost of additional supplemental teaching assistant and teacher positions. <i>Tracking#:</i> 26213

District: 15 Borough:	Brooklyn Funding	Source: OTHER	Grant Name: PRIV PTA GRANT 09 7
	09 2016 - 6/30/2017 { <b>146 - PTA/BNS After Sc</b>	Grant Type: Total Amount: :hool	Amendment: Funding Adjustment \$60,000.00
Grant Purpose	Donor N	ame: Not Available;Not	Applicable
15K146 PTA provided funds to support t	the Brooklyn New School (BNS)	) After School Program. This	amendment is to accept additional funds.
Non-Vendor/Unallocated Amo	<u>unt:</u> \$60,000.00		Tracking#: 2632 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors	N/A		
District: 15 Borough:	Brooklyn Funding	Source: OTHER	Grant Name: PRIV PTA GRANT 09 7
District: 15 Borough: Grant Number: 712		Source: OTHER Grant Type:	Grant Name: PRIV PTA GRANT 09 7 Amendment: Funding Adjustment
Grant Number: 712			
Grant Number: 712 Grant Period: 7/1/	09	Grant Type: Total Amount:	Amendment: Funding Adjustment
Grant Number: 712 Grant Period: 7/1/ Title/Program: 15K	09 2016 - 6/30/2017 X146 - PTA/BNS After Sc	Grant Type: Total Amount:	Amendment: Funding Adjustment \$52,000.00
Grant Number: 712 Grant Period: 7/1/ Title/Program: 15K <u>Grant Purpose</u>	09 2016 - 6/30/2017 X146 - PTA/BNS After Sc Donor N	Grant Type: Total Amount: :hool ame: Not Available;Not	Amendment: Funding Adjustment \$52,000.00
Grant Number: 712 Grant Period: 7/1/ Title/Program: 15K <u>Grant Purpose</u> 15K146 PTA provided funds to support t	09 2016 - 6/30/2017 <b>X146 - PTA/BNS After Sc</b> <b>Donor N</b> the Brooklyn New School (BNS)	Grant Type: Total Amount: :hool ame: Not Available;Not	Amendment: Funding Adjustment \$52,000.00 Applicable
Grant Number: 712 Grant Period: 7/1/ Title/Program: 15K <u>Grant Purpose</u> 15K146 PTA provided funds to support t	09 2016 - 6/30/2017 <b>X146 - PTA/BNS After Sc</b> <b>Donor N</b> the Brooklyn New School (BNS)	Grant Type: Total Amount: :hool ame: Not Available;Not	Amendment: Funding Adjustment \$52,000.00 Applicable amendment is to accept additional funds. <b>Tracking#:</b> 2621
Grant Number: 712 Grant Period: 7/1/ Title/Program: 15K <u>Grant Purpose</u>	09 2016 - 6/30/2017 <b>(146 - PTA/BNS After Sc Donor N</b> the Brooklyn New School (BNS) <b>unt:</b> \$52,000.00	Grant Type: Total Amount: :hool ame: Not Available;Not	Amendment: Funding Adjustment \$52,000.00 Applicable amendment is to accept additional funds. <b>Tracking#:</b> 2621

District: 15 Borough:	Brooklyn Funding Source: OTHER	Grant Name: PRIV PTA GRANT 09 7
	09 Grant Type: 2016 - 6/30/2017 Total Amount: 146 - PTA/BNS After School	Amendment: Funding Adjustment \$75,000.00
Grant Purpose	Donor Name: Not Available;No	t Applicable
15K146 PTA provided funds to support th	ne Brooklyn New School (BNS) After School Program. Thi	s amendment is to accept additional funds.
Non-Vendor/Unallocated Amou	<u>int:</u> \$75,000.00	Tracking#: 26625 (For Internal use)
	Amount	
Total Allocated to Vendors	N/A	
District: 15 Borough:	Brooklyn Funding Source: OTHER	Grant Name: PRIV PTA GRANT 09 7
District: 15 Borough: Grant Number: 7120		<b>Grant Name:</b> PRIV PTA GRANT 09 7 Amendment: Funding Adjustment
Grant Number: 7120		
Grant Number: 7120 Grant Period: 7/1/2	09 Grant Type:	Amendment: Funding Adjustment
Grant Number: 7120 Grant Period: 7/1/2	O9         Grant Type:           2016 - 6/30/2017         Total Amount:	Amendment: Funding Adjustment \$80,000.00
Grant Number: 7120 Grant Period: 7/1/2 Title/Program: 15K Grant Purpose	O9     Grant Type:       2016 - 6/30/2017     Total Amount:       146 - PTA/BNS After School	Amendment: Funding Adjustment \$80,000.00 It Applicable
Grant Number: 7120 Grant Period: 7/1/2 Title/Program: 15K Grant Purpose	09 Grant Type: 2016 - 6/30/2017 Total Amount: 146 - PTA/BNS After School Donor Name: Not Available;No ne Brooklyn New School (BNS) After School Program. Thi	Amendment: Funding Adjustment \$80,000.00 It Applicable
Grant Number: 7120 Grant Period: 7/1/2 Title/Program: 15K Grant Purpose 15K146 PTA provided funds to support th	09 Grant Type: 2016 - 6/30/2017 Total Amount: 146 - PTA/BNS After School Donor Name: Not Available;No ne Brooklyn New School (BNS) After School Program. Thi	Amendment: Funding Adjustment \$80,000.00 In Applicable s amendment is to accept additional funds. <i>Tracking#:</i> 26754
Grant Number: 7120 Grant Period: 7/1/2 Title/Program: 15K Grant Purpose 15K146 PTA provided funds to support th	09 Grant Type: 2016 - 6/30/2017 Total Amount: 146 - PTA/BNS After School Donor Name: Not Available;No ne Brooklyn New School (BNS) After School Program. Thi Int: \$80,000.00	Amendment: Funding Adjustment \$80,000.00 In Applicable s amendment is to accept additional funds. <i>Tracking#:</i> 26754

District: 15 Borough:	Brooklyn Funding	g Source: OTHER	Grant Name: PRIV PTA GRANT 09 7
	09 2016 - 6/30/2017 { <b>146 - PTA/BNS After S</b>	Grant Type: Total Amount: chool	Amendment: Funding Adjustment \$95,000.00
Grant Purpose	Donor N	ame: Not Available;Not	Applicable
15K146 PTA provided funds to support t	the Brooklyn New School (BNS	S) After School Program. This	amendment is to accept additional funds.
Non-Vendor/Unallocated Amor	<u>unt:</u> \$95,000.00		Tracking#: 27058 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors	N/A		
Total Allocated to Vendors	N/A		
Total Allocated to Vendors District: 15 Borough:		g Source: OTHER	Grant Name: PRIV PTA GRANT 10 7
	Brooklyn <b>Funding</b>	g Source: OTHER Grant Type:	Grant Name: PRIV PTA GRANT 10 7 Amendment: Funding Adjustment
District: 15 Borough: Grant Number: 712	Brooklyn <b>Funding</b>	-	
District: 15 Borough: Grant Number: 712 Grant Period: 7/1/	Brooklyn <b>Funding</b> 10	Grant Type:	Amendment: Funding Adjustment
District: 15 Borough: Grant Number: 712 Grant Period: 7/1/	Brooklyn <b>Funding</b> 10 2016 - 6/30/2017 <b>3261 - PTA Donation</b>	Grant Type:	Amendment: Funding Adjustment \$59,500.00
District: 15 Borough: Grant Number: 712 Grant Period: 7/1/ Title/Program: 15K Grant Purpose	Brooklyn Funding 10 2016 - 6/30/2017 (261 - PTA Donation Donor N	Grant Type: Total Amount: Name: Not Available;Not	Amendment: Funding Adjustment \$59,500.00
District: 15 Borough: Grant Number: 712 Grant Period: 7/1/ Title/Program: 15K <u>Grant Purpose</u>	Brooklyn Funding 10 2016 - 6/30/2017 3261 - PTA Donation Donor N various school initiatives includ	Grant Type: Total Amount: Name: Not Available;Not	Amendment: Funding Adjustment \$59,500.00 Applicable
District: 15 Borough: Grant Number: 712 Grant Period: 7/1/ Title/Program: 15K Grant Purpose	Brooklyn Funding 10 2016 - 6/30/2017 3261 - PTA Donation Donor N various school initiatives includ	Grant Type: Total Amount: Name: Not Available;Not	Amendment: Funding Adjustment \$59,500.00 Applicable ibrarian. This amendment is to accept additional funds. <i>Tracking#:</i> 26854
District: 15 Borough: Grant Number: 712 Grant Period: 7/1/ Title/Program: 15K <u>Grant Purpose</u> 15K261 PTA provided funds to support v	Brooklyn Funding 10 2016 - 6/30/2017 <b>3261 - PTA Donation</b> Donor N various school initiatives includ unt: \$59,500.00	Grant Type: Total Amount: Name: Not Available;Not	Amendment: Funding Adjustment \$59,500.00 Applicable ibrarian. This amendment is to accept additional funds. <i>Tracking#:</i> 26854

District: 15 Borough: B	rooklyn Funding Source: OTHER	Grant Name: PRIV PTA GRANT 12 7
	2         Grant Type:           016 - 6/30/2017         Total Amount:           18/K372 - PTA Donation	Amendment: Funding Adjustment \$60,000.00
Grant Purpose	Donor Name: Not Available;N	ot Applicable
This is to accept funds for 15K418/K372 to	o support various educational initiatives including After \$	School Program. This amendment is to accept additional funds.
Non-Vendor/Unallocated Amou	<u>nt:</u> \$60,000.00	Tracking#: 26916 (For Internal use)
	Amount	
Total Allocated to Vendors	N/A	
District: 15 Borough: B	rooklyn Funding Source: OTHER	Grant Name: PRIV PTA GRANT 12 7
District: 15 Borough: B Grant Number: 7121	. 2	Grant Name: PRIV PTA GRANT 12 7 Amendment: Funding Adjustment
Grant Number: 7121	. 2	
Grant Number: 7121: Grant Period: 7/1/2	2 Grant Type:	Amendment: Funding Adjustment
Grant Number: 7121: Grant Period: 7/1/2	2 Grant Type: 016 - 6/30/2017 Total Amount:	Amendment: Funding Adjustment \$40,000.00
Grant Number: 7121: Grant Period: 7/1/2 Title/Program: 15K4 <u>Grant Purpose</u>	2 Grant Type: 016 - 6/30/2017 Total Amount: 18/K372 - PTA Donation Donor Name: Not Available;N	Amendment: Funding Adjustment \$40,000.00
Grant Number: 7121: Grant Period: 7/1/2 Title/Program: 15K4 <u>Grant Purpose</u>	2 Grant Type: 016 - 6/30/2017 Total Amount: 18/K372 - PTA Donation Donor Name: Not Available;N o support various educational initiatives including After S	Amendment: Funding Adjustment \$40,000.00 ot Applicable
Grant Number: 7121: Grant Period: 7/1/2 Title/Program: 15K4 Grant Purpose This is to accept funds for 15K418/K372 to	2 Grant Type: 016 - 6/30/2017 Total Amount: 18/K372 - PTA Donation Donor Name: Not Available;N o support various educational initiatives including After S	Amendment: Funding Adjustment \$40,000.00 ot Applicable School Program. This amendment is to accept additional funds. <i>Tracking#:</i> 26626
Grant Number: 7121: Grant Period: 7/1/2 Title/Program: 15K4 Grant Purpose This is to accept funds for 15K418/K372 to	2 Grant Type: 016 - 6/30/2017 Total Amount: 18/K372 - PTA Donation Donor Name: Not Available;N o support various educational initiatives including After S nt: \$40,000.00	Amendment: Funding Adjustment \$40,000.00 ot Applicable School Program. This amendment is to accept additional funds. <i>Tracking#:</i> 26626

District: 15 Borough: Brooklyn Fur	nding Source: OTHER	Grant Name: PRIV PTA GRANT 12 7
Grant Number: 71212 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 15K418/K372 - PTA De	Grant Type: Total Amount: onation	Amendment: Funding Adjustment \$80,000.00
Grant Purpose Do	nor Name: Not Available;Not	Applicable
This is to accept funds for 15K418/K372 to support various educ	cational initiatives including After Scl	nool Program. This amendment is to accept additional funds.
Non-Vendor/Unallocated Amount: \$80,000.00		Tracking#: 27059 (For Internal use)
Amount		
Total Allocated to Vendors N/A		
District: 15 Borough: Brooklyn Fur	nding Source: OTHER	Grant Name: PRIV PTA GRANT 12 7
District: 15 Borough: Brooklyn Fur Grant Number: 71212	nding Source: OTHER Grant Type:	Grant Name: PRIV PTA GRANT 12 7 Amendment: Funding Adjustment
	-	
Grant Number: 71212	Grant Type: Total Amount:	Amendment: Funding Adjustment
Grant Number: 71212 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 15K418/K372 - PTA De	Grant Type: Total Amount:	Amendment: Funding Adjustment \$100,000.00
Grant Number: 71212 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 15K418/K372 - PTA De	Grant Type: Total Amount: onation nor Name: Not Available;Not	Amendment: Funding Adjustment \$100,000.00 Applicable
Grant Number: 71212 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 15K418/K372 - PTA Do Grant Purpose Do	Grant Type: Total Amount: onation nor Name: Not Available;Not cational initiatives including After Scl	Amendment: Funding Adjustment \$100,000.00 Applicable
Grant Number: 71212 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 15K418/K372 - PTA Do Grant Purpose Do This is to accept funds for 15K418/K372 to support various educ	Grant Type: Total Amount: onation nor Name: Not Available;Not cational initiatives including After Scl	Amendment: Funding Adjustment \$100,000.00 * Applicable nool Program. This amendment is to accept additional funds. <b>Tracking#:</b> 27440
Grant Number: 71212 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 15K418/K372 - PTA Do Grant Purpose Dou This is to accept funds for 15K418/K372 to support various educ Non-Vendor/Unallocated Amount: \$100,000.00	Grant Type: Total Amount: onation nor Name: Not Available;Not cational initiatives including After Scl	Amendment: Funding Adjustment \$100,000.00 * Applicable nool Program. This amendment is to accept additional funds. <b>Tracking#:</b> 27440

District: 15 Borough: Brooklyn Fun	ding Source: OTHER	Grant Name: PRIVATE GRANT 30 7
Grant Number: 72930 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 15K051 Educational In	Grant Type: Total Amount: itiatives	Amendment: Funding Adjustment \$20,000.00
Grant Purpose Don	or Name: Not Available;Not	Applicable
This is to accept funds for 15K051 After School Program. This is	to accept additional funds.	
Non-Vendor/Unallocated Amount: \$20,000.00		Tracking#: 26155 (For Internal use)
Amount		
Total Allocated to Vendors N/A		
District: 15 Borough: Brooklyn Fun	ding Source: OTHER	Grant Name: PRIVATE GRANT 30 7
Grant Number: 72930	Grant Type:	Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017	Total Amount:	\$70,000.00
Title/Program: 15K051 Educational In	itiatives	
Grant Purpose Don	or Name: Not Available;Not	Applicable
This is to accept funds for 15K051 After School Program. This is	to accept additional funds.	
Non-Vendor/Unallocated Amount: \$70,000.00		Tracking#: 27179 (For Internal use)
Amount		

#### District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 30 7 Grant Number: 72930 Amendment: Funding Adjustment Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:**

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)

Grant Purpose Donor Name: Not Available; Not Applicable

This is to accept funds for 15K051 After School Program. This is to accept additional funds.

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

Borough: Brooklyn

Amount

15K051 Educational Initiatives

**Total Allocated to Vendors** N/A

District: 15

Title/Program:

\$30,000.00

Tracking#: 26705 (For Internal use)

Grant Name: PRIVATE GRANT 30 7

Grant Type: Amendment: Funding Adjustment 72930 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$40,000.00 Title/Program: 15K051 Educational Initiatives Grant Purpose

Funding Source: OTHER

**Donor Name:** Not Available; Not Applicable

This is to accept funds for 15K051 After School Program. This is to accept additional funds.

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

Amount

**Total Allocated to Vendors** N/A

Tracking#: 27027 (For Internal use)

District:	15 Boroug	<b>gh:</b> Brooklyn	Funding Source:	OTHER	Grant Name: PRIV	/ATE GRANT 31 7
	Grant Number: Grant Period:	72931 7/1/2016 - 6/30/20 <sup>7</sup>		: Type: Amount:	Amendment: Funding Adju \$1,151.83	stment
	Title/Program:				Advantage Initiatives	
<u>Grant P</u>	•		Donor Name: Not	-	•	
	over the cost of release	time for 15K821's teach				itiatives. This amendment is to accept
<u>Non-Ven</u>	dor/Unallocated /	Amount: \$1,151.8	3			Tracking#: 26917 (For Internal use)
		<u>Amount</u>				
Total	Allocated to Vend	ors N/A	Funding Source:		Grant Name: PPI	/ATE GRANT 40 7
District.			r analing oource.	OTTER		
	Grant Number:	72940	Grant	туре:	Grant: Single Year Grant	
	Grant Period:	9/1/2016 - 6/30/20	Total	Amount:	\$337.08	
	Title/Program:	15K051 - America	n Museum of Natu	ural History Urba	n Advantage Initiatives	
Grant P	<u>urpose</u>		Donor Name: Am	erican Museum d	of Natural History	
15K051 in (	collaboration with the A	merican Museum of Nati	ural History as part of th	e Urban Advantage Iı	itiatives received funds to cover the	e cost of release time for staff.
<u>Non-Ven</u>	dor/Unallocated /	Amount: \$337.08				Tracking#: 27342 (For Internal use)
		<u>Amount</u>				
Total	Allocated to Vend	ors N/A				

District:	15 Borouç	<b>gh:</b> Brooklyn <b>Fur</b>	nding Source: NYSED	Grant Name: 21ST CENTURY 69 7	
	Grant Number:	78569	Grant Type:	Grant Amendment	
	Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$1,068,787.00	
	Title/Program:	21st Century Commun	nity Learning Centers - NCLE	3, Title IV B	
<u>Grant Pu</u>	<u>irpose</u>	Dor	nor Name: Not Available;Not A	Applicable	
To create an	n extended learning tim	ne framework providing acader	mic enrichment, youth development a	nd parent involvement to students and families.	
<u>Non-Venc</u>	dor/Unallocated /	Amount: \$341,287.00		Tracking#: 27282 (For Internal use)	2
		<u>Amount</u>			
Total A	Allocated to Vend	. ,		Crent Name: FOUNDATION ODNT 04 7	
District.	15 Borouç	<b>gh:</b> Brooklyn <b>Fur</b>	nding Source: OTHER	Grant Name: FOUNDATION GRNT 01 7	
	Grant Number:	79901	Grant Type:	Grant: Single Year Grant	
	Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$111,990.00	
	Title/Program:	15K261 Qatar Founda	tion - Arabic Language and (	Culture Program	
Grant Pu	<u>irpose</u>	Dor	nor Name: Qatar Foundation I	nternational , LLC	
This is to ac	cept funds from Qatar	Foundation International LLC	to support Arabic language and cultur	re program at 15K261.	
Non-Vend	dor/Unallocated /	Amount: \$111,990.00		Tracking#: 26150 (For Internal use)	)
		<u>Amount</u>			
Total A	Allocated to Vend	ors N/A			

District:	16 Boroug	<b>gh:</b> Brooklyn	Funding Source:	OTHER	Grant Name: PRIVATE GR	ANT 30 7
	Grant Number:	72930	Grant	туре:	Grant: Single Year Grant	
	Grant Period:	9/1/2016 - 6/30/201	7 Total	Amount:	\$1,000.00	
	Title/Program:	NYU and the DPH	Center for Early C	Childhood Healtl	n Parent Corps Program at 16K021	
Grant P	urpose		Donor Name: NY	U and New York	State Office of Mental Health	
NYU and th Program.	e Dept. of Population I	Health's Center for Early (	Childhood Health and D	evelopment, provideo	a grant to 16K021 for its Parent Corps Progra	m. Funds are to implement the
<u>Non-Ven</u>	dor/Unallocated	Amount: \$1,000.0	0			Tracking#: 26215 (For Internal use)
		<u>Amount</u>				
Total /	Allocated to Vend	lors N/A gh: Brooklyn	Funding Source:	OTHER	Grant Name: PRIVATE GR	ANT 30 7
	Grant Number:	72930	Grant	туре:	Amendment: Funding Adjustment	
	Grant Period:	9/1/2016 - 6/30/201	7 Total	Amount:	\$6,000.00	
	Title/Program:	NYU and the DPH	Center for Early C	Childhood Health	Parent Corps Program at 16K021	
Grant P	urpose		Donor Name: Not	t Available;Not Ap	pplicable	
	e Dept. of Population I This amendment is to a		Childhood Health and D	evelopment, provideo	a grant to 16K021 for its Parent Corps Progra	m. Funds are to implement the
<u>Non-Ven</u>	dor/Unallocated	Amount: \$6,000.0	0			Tracking#: 27181 (For Internal use)
		<u>Amount</u>				
Total	Allocated to Vend	lors N/A				

District: 16 Borough: Brooklyn	Funding Source: OTHER	Grant Name: PRIVATE GRA	ANT 31 7
Grant Number: 72931 Grant Period: 9/1/2016 - 6/ Title/Program: 16K026 - Gr	Grant Type: 30/2017 Total Amount: ow NYC Program	Grant: Single Year Grant \$1,135.00	
Grant Purpose	Donor Name: Council on the Er	vironment, Inc.	
16K028 received a grant from the Council on the Er	nvironment, Inc. as part of its Grow NYC Program	1.	
Non-Vendor/Unallocated Amount: \$1	,135.00		Tracking#: 27343 (For Internal use)
Am	ount		
Total Allocated to Vendors N/A			
District: 16 Borough: Brooklyn	Funding Source: NYSED	Grant Name: COHORT 6 YF	R2 75 7
Grant Number: 77075	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2016 - 6/	30/2017Total Amount:	\$450,000.00	
Title/Program: Title I SIG C	ohort 6 Year 2		
<u>Grant Purpose</u>	Donor Name: SED		
Title I SIG Cohort 6 Year 2			
Non-Vendor/Unallocated Amount: \$4	50,000.00		Tracking#: 26810 (For Internal use)
Am	ount		
Total Allocated to Vendors N/A			

District: 16 Borough: B	rooklyn Funding Source: N	(SED Grant Name: SIF RD 3 88 7
	Grant Ty D16 - 6/30/2017 Total An DOL INNOVATION FUND (SIF) YR	ount: \$225,000.00
Grant Purpose	Donor Name: NYSE	)
Funding will support the SCHOOL INNOV	ATION FUND (SIF) YR 3 Program at 16K39	. Funding will be scheduled and expended as per the approved budget.
Non-Vendor/Unallocated Amoun	nt: \$225,000.00	<b>Tracking#</b> : 26597 (For Internal use)
	<u>Amount</u>	
Total Allocated to Vendors	N/A	
District: 16 Borough: B		
District. To Dorodyn. D	rooklyn Funding Source: N	(SED Grant Name: STATE MISC. 22 7
Grant Number: 7862	, , ,	
Grant Number: 7862		<b>be:</b> Grant: Multiple Year with Incremental Cost
Grant Number: 7862 Grant Period: 7/1/2	2 Grant Ty 016 - 6/30/2017 Total An	ce: Grant: Multiple Year with Incremental Cost
Grant Number: 7862 Grant Period: 7/1/2	2 Grant Ty 016 - 6/30/2017 Total An	oe:Grant: Multiple Year with Incremental Costount:\$243,860.00
Grant Number: 7862 Grant Period: 7/1/2 Title/Program: Exter <u>Grant Purpose</u>	2 Grant Ty D16 - 6/30/2017 Total An Inded School Day School Violence Donor Name: N/A	oe:Grant: Multiple Year with Incremental Costount:\$243,860.00
Grant Number: 7862 Grant Period: 7/1/2 Title/Program: Exter <u>Grant Purpose</u>	2 Grant Ty D16 - 6/30/2017 Total An Inded School Day School Violence Donor Name: N/A chools (in focus areas such as conflict resol	oe:Grant: Multiple Year with Incremental Costount:\$243,860.00Prevention Grant - District 16_Cohort 1
Grant Number: 7862 Grant Period: 7/1/2 Title/Program: Exten Grant Purpose Provide violence prevention programs to s	2 Grant Ty D16 - 6/30/2017 Total An Inded School Day School Violence Donor Name: N/A chools (in focus areas such as conflict resol	oe:       Grant: Multiple Year with Incremental Cost         ount:       \$243,860.00         Prevention Grant - District 16_Cohort 1         tion, counseling, mentoring and leadership).         Tracking#: 26712

District: 16 Borou	<b>gh:</b> Brooklyn	Funding Source: OTHER	Grant Name: FOU	INDATION GRNT 01 7
Grant Number: Grant Period: Title/Program:	79901 7/1/2016 - 6/30/207 <b>16K057 The Pierre</b>	Grant Type: 7 Total Amount: and Tana Matisse Foundation	Grant: Single Year Grant \$100,000.00	
Grant Purpose		Donor Name: The Pierre and Tana	a Matisse Foundation	
This is to accept funds from The F	Pierre and Tana Matisse I	Foundation to support various educational ini	tiatives including arts curriculum pro	ogram at 16K057.
Non-Vendor/Unallocated	Amount: \$100,000	0.00		Tracking#: 26293 (For Internal use)
	<u>Amount</u>			
Total Allocated to Venc	lors N/A			
District: 17 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: PRIV	/ PTA GRANT 01 7
Grant Number:	71201	Grant Type:	Amendment: Funding Adju	stment
Grant Period:	9/1/2016 - 6/30/202	7 Total Amount:	\$30,807.00	
Title/Program:	After School Prog	ram at 17K770		
Grant Purpose		Donor Name: Not Available;Not Ap	oplicable	
Funding will support After School	Per Session costs at 17K	770		
Non-Vendor/Unallocated	Amount: \$30,807.	00		Tracking#: 26803 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			

District: 17 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: PRIVATE	GRANT 33 7
Grant Number: Grant Period: Title/Program:	72933 10/18/2016 - 6/30/2017 NYU School of Medicine	Grant Type: Total Amount: Grant to 17K394 for Par	Grant: Single Year Grant \$1,000.00 ents Corps Family Program	
Grant Purpose	Donor	Name: New York Univers Controlled Disbur		
NYU School of Medicine Grant to	17K394 for Parents Corps Family F	Program		
Non-Vendor/Unallocated	Amount: \$1,000.00			Tracking#: 26274 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 17 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: PRIVATE	GRANT 34 7
Grant Number: Grant Period: Title/Program:	72934 12/28/2016 - 6/30/2017 Urban Advantage Program	Grant Type: Total Amount: m - Sub Coverage 17K2	Grant: Single Year Grant \$337.08 46	
Grant Purpose	Donor	Name: American Museu	m of Natural History	
Funding will support Substitute Co	overage for the Urban Advantage Pr	rogram at 17K246		
Non-Vendor/Unallocated	Amount: \$337.08			Tracking#: 26999 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vene	dors N/A			

District: 17 Borou	gh: Staten Island Funding	g Source: OTHER	Grant Name: PRIVATE GRANT 3	5 7
Grant Number: Grant Period: Title/Program:	72935 12/28/2016 - 6/30/2017 <b>Urban Advantage Progra</b> n	Grant Type: Total Amount: n - Sub Coverage at 17I	Grant: Single Year Grant \$337.08 (353	
Grant Purpose	Donor I	Name: American Museur	n of Natural History	
Funds supporting substitute cove	rage for the Urban Advantage Progra	am at 17K353		
Non-Vendor/Unallocated	<b>Amount:</b> \$337.08			Tracking#: 27000 ternal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 17 Borou	gh: Staten Island Funding	g Source: OTHER	Grant Name: PRIVATE GRANT 3	5 7
Grant Number:	72935	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	12/28/2016 - 6/30/2017	Total Amount:	\$674.16	
Title/Program:	Urban Advantage Program	n - Sub Coverage at 17	(353	
Grant Purpose	Donor I	Name: Not Available;Not	Applicable	
Funds supporting substitute cove	rage for the Urban Advantage Progra	am at 17K353		
Non-Vendor/Unallocated	Amount: \$674.16			Tracking#: 27357 ternal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

District: 17 Borou	gh: Staten Island Funding	Source: OTHER	Grant Name: PRIVATE GRAM	NT 36 7
Grant Number: Grant Period: Title/Program:	72936 1/9/2017 - 6/30/2017 Scholarship America (Targ	Grant Type: Total Amount: et) Grant funds will su	Grant: Single Year Grant \$700.00 pport a Class Trip for 17K316	
Grant Purpose	Donor N	ame: Scholarship Amer	ica	
Scholarship America (Target) Gra	nt funds will support a Class Trip for	17K316		
Non-Vendor/Unallocated	<b>Amount:</b> \$700.00		(F	Tracking#: 27138 For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 17 Borou	gh: Staten Island Funding	Source: OTHER	Grant Name: PRIVATE GRAN	NT 38 7
Grant Number:	72938	Grant Type:	Grant: Single Year Grant	
Grant Period:	12/28/2016 - 6/30/2017	Total Amount:	\$337.08	
Title/Program:	American Museum of Natu	ral History at 17K722		
Grant Purpose	Donor N	ame: American Museur	n of Natural History	
American Museum of Natural Hist	tory at 17K722			
Non-Vendor/Unallocated	Amount: \$337.08		(F	Tracking#: 27358 For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			

District: 17 Borou	gh: Staten Island Funding S	Source: OTHER	Grant Name: PRIVATE GRANT 42 7
Grant Number: Grant Period: Title/Program:	72942 7/1/2016 - 6/30/2017 New Visions Global History	Grant Type: Total Amount: Curriculum Project	Grant: Single Year Grant \$630.00
Grant Purpose	Donor Na	me: New Visions	
Funds will be used to reimburse t	raining rate costs for teachers in the Ne	ew Visions Global History Cur	riculum Project who participated in the Pre-Assessment PD in late September.
Non-Vendor/Unallocated	Amount: \$630.00		Tracking#: 26577 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vene	dors N/A		
District: 17 Borou	gh: Staten Island Funding \$	Source: NYSED	Grant Name: COHORT 4 YR4 59 7
Grant Number:	77059	Grant Type:	Grant: Multiple Year with Incremental Cost
Grant Period: Title/Program:	7/1/2016 - 6/30/2017 TITLE I SIG COHORT 4 YR 4	Total Amount: - 17K533	\$450,000.00
Grant Purpose	Donor Na	me: State Ed. Departm	ent Federal pass through funds
This is to accept funds Title I SIG	Cohort 4, Year 4 funds on behalf of 17	K533. SED Project # is 0123	-17-5145.
Non-Vendor/Unallocated	<u>Amount:</u> \$450,000.00		Tracking#: 26733 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vene	dors N/A		

District: 17 Borou	gh: Staten Island Funding	Source: NYSED	Grant Name: COHORT 7 YR1 88 7
Grant Number: Grant Period: Title/Program:	77088 9/1/2016 - 6/30/2017 <b>Title I SIG Cohort 7 Yr 1 17</b>	Grant Type: Total Amount: /K722	Amendment: Change of Location \$500,000.00
Grant Purpose	Donor N	lame: Not Available;Not	Applicable
Funding will support the Title I SIC	G Cohort 7 Year 1 grant at 17K722. F	unding is also allocated to 93	И11A and 51A051.
Non-Vendor/Unallocated	Amount: \$500,000.00		Tracking#: 27227 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vend	dors N/A		
District: 17 Borou	gh: Staten Island Funding	Source: NYSED	Grant Name: COHORT 7 YR1 88 7
Grant Number:	77088	Grant Type:	Grant: Multiple Year with Incremental Cost
Grant Period:	9/1/2016 - 6/30/2017	Total Amount:	\$500,000.00
Title/Program:	Title I SIG Cohort 7 Yr 1 17		
Grant Purpose	Donor N	lame: NYSED	
Funding will support the Title I SIC	G Cohort 7 Year 1 grant at 17K722. F	unding is also allocated to 93	И11A and 51A051.
Non-Vendor/Unallocated	<u>Amount:</u> \$500,000.00		Tracking#: 27143 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vend	dors N/A		

District: 17 Boro	ugh: Staten Island F	unding Source: NYSED	Grant Name: SIF RD 3 89 7	
Grant Number: Grant Period: Title/Program:	7/1/2016 - 6/30/2017	Grant Type: Total Amount: ON FUND (SIF) YR 3 17K537	Grant: Multiple Year with Incremental Cost \$225,000.00	
Grant Purpose	Γ	onor Name: NYSED		
Funding will support the SCHOO	OL INNOVATION FUND (SIF)	YR 3 Program at 17K537. Funding will	be scheduled and expended as per the approved budget.	
Non-Vendor/Unallocated	<b>d Amount:</b> \$225,000.0	00	Tracking#: 265 (For Internal use)	596
	<u>Amount</u>			
Total Allocated to Ver	ndors N/A			
District: 17 Boro	ugh: Staten Island F	unding Source: NYSED	Grant Name: STATE MISC. 23 7	
District: 17 Boro Grant Number:	-	unding Source: NYSED Grant Type:	Grant Name: STATE MISC. 23 7 Grant: Multiple Year with Incremental Cost	
	-	Grant Type:		
Grant Number:	78623 7/1/2016 - 6/30/2017	Grant Type:	Grant: Multiple Year with Incremental Cost \$350,000.00	
Grant Number: Grant Period:	78623 7/1/2016 - 6/30/2017 Extended School D	Grant Type: Total Amount:	Grant: Multiple Year with Incremental Cost \$350,000.00	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	<ul> <li>78623</li> <li>7/1/2016 - 6/30/2017</li> <li>Extended School D</li> </ul>	Grant Type: Total Amount: ay School Violence Preventior	Grant: Multiple Year with Incremental Cost \$350,000.00 a Grant - District 17_Cohort 1	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	: 78623 7/1/2016 - 6/30/2017 <b>Extended School D</b> [ grams to schools (in focus are	Grant Type: Total Amount: ay School Violence Prevention Donor Name: NA eas such as conflict resolution, counselin	Grant: Multiple Year with Incremental Cost \$350,000.00 a Grant - District 17_Cohort 1	194
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Provide violence prevention pro	: 78623 7/1/2016 - 6/30/2017 <b>Extended School D</b> [ grams to schools (in focus are	Grant Type: Total Amount: ay School Violence Prevention Donor Name: NA eas such as conflict resolution, counselin	Grant: Multiple Year with Incremental Cost \$350,000.00 <b>n Grant - District 17_Cohort 1</b> ng, mentoring and leadership). <i>Tracking#:</i> 261	194

District: 18 Boroug	gh: Staten Island Fun	ding Source: OTHER	Grant Name: PRIVATE G	RANT 33 7
Grant Number: Grant Period: Title/Program:	72933 2/8/2017 - 6/30/2017 NYU and DPH Center f	Grant Type: Total Amount: or Early Childhood Health P	Grant: Single Year Grant \$5,150.00 Parent Corps Program at 18K208	
Grant Purpose	Don	or Name: New York Universit	ty School of Medicine	
Funds will support the NYU and D	PH Center for Early Childhood	Health and Development for the Pare	entCorps Program at 18K208	
Non-Vendor/Unallocated	Amount: \$5,150.00			Tracking#: 27261 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			
District: 18 Borouç	gh: Staten Island Fun	ding Source: OTHER	Grant Name: PRIVATE G	RANT 87 7
Grant Number:	72987	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$40,621.00	
Title/Program:	New Visions USDOE Ir	vesting in Innovation (i3) P	rogram	
Grant Purpose	Don	or Name: New Visions		
Funds will be used to support teac	hers who participated in the Le	ad Teacher PD during summer 2016	as part of the i3 program.	
Non-Vendor/Unallocated	<b>Amount:</b> \$40,621.00			Tracking#: 26185 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			

District:	18 Boroug	gh: Staten Island	Funding Source: NYSED	Grant Name: COHORT 4 YR4 49 7
	Grant Number: Grant Period: Title/Program:	77049 9/1/2016 - 8/31/207 TITLE I SIG COHO	Grant Type: 7 Total Amount: 9RT 4 YR 4 18K581	Grant: Multiple Year with Incremental Cost \$450,000.00
<u>Grant P</u>	<u>urpose</u>		Donor Name: NYSED	
Funding wi	Il support the Title I SIG	G Cohort 4 Year 4 Program	m at 18K581. Funding will be scheduled a	nd expended as per the approved program budget.
<u>Non-Ver</u>	ndor/Unallocated	<b>Amount:</b> \$450,000	0.00	Tracking#: 26594 (For Internal use)
		<u>Amount</u>		
Total	Allocated to Venc	lors N/A		
District:	18 Borou	gh: Staten Island	Funding Source: NYSED	Grant Name: STATE MISC. 24 7
District:	18 Boroug Grant Number: Grant Period: Title/Program:	78624 7/1/2016 - 6/30/201	Grant Type:	Grant: Multiple Year with Incremental Cost \$350,000.00
District: Grant P	Grant Number: Grant Period: Title/Program:	78624 7/1/2016 - 6/30/201	Grant Type: 7 Total Amount:	Grant: Multiple Year with Incremental Cost \$350,000.00
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	78624 7/1/2016 - 6/30/20 <sup>4</sup> Extended School	Grant Type: 7 Total Amount: Day School Violence Prevention	Grant: Multiple Year with Incremental Cost \$350,000.00 n Grant - District 18_Cohort 1
<u>Grant P</u> Provide vic	Grant Number: Grant Period: Title/Program: urpose	78624 7/1/2016 - 6/30/207 <b>Extended School</b> ams to schools (in focus a	Grant Type: Total Amount: Day School Violence Prevention Donor Name: NA areas such as conflict resolution, counseli	Grant: Multiple Year with Incremental Cost \$350,000.00 n Grant - District 18_Cohort 1
<u>Grant P</u> Provide vic	Grant Number: Grant Period: Title/Program: <u>urpose</u> lence prevention progra	78624 7/1/2016 - 6/30/207 <b>Extended School</b> ams to schools (in focus a	Grant Type: Total Amount: Day School Violence Prevention Donor Name: NA areas such as conflict resolution, counseli	Grant: Multiple Year with Incremental Cost \$350,000.00 <b>n Grant - District 18_Cohort 1</b> ing, mentoring and leadership). <i>Tracking#:</i> 26195

District: 18 Borough:	Staten Island Funding	Source: NYSED	Grant Name: STATE MISC. 25	7
	/2016 - 6/30/2017	Grant Type: Total Amount: ool Violence Preventio	Grant: Multiple Year with Incremental Co \$184,460.00 n Grant - District 18_Cohort 2	ost
Grant Purpose	Donor Na	ame: NA		
Extended School Day School Violence	Prevention Grant - District 18_C	ohort 2		
Non-Vendor/Unallocated Amo	unt: \$58,460.00		(Fo	Tracking#: 26196 or Internal use)
	<u>Amount</u>			
Total Allocated to Vendors District: 19 Borough:	\$126,000.00 Brooklyn <b>Funding</b>	Source: OTHER	Grant Name: SELF SUSTAINI	NG 10 7
Grant Number: 701	10	Crant Turner	Grant: Self Sustaining	
	/2016 - 6/30/2017	Grant Type: Total Amount:	\$5,000.00	
	T/Per Session Program		\$0,000100	
Grant Purpose		ame: Academy of Innov	vative Technology	
Funds will be used for the LDT/Per Ses	sion Program.			
Non-Vendor/Unallocated Amo	unt: \$5,000.00		(Fa	Tracking#: 26722 or Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			

#### Grant Number: 72935 Grant Type: Grant Initial Notice 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$1,500.00 Title/Program: 19K404 - Watershed Agricultural Council Grant Grant Purpose **Donor Name:** Watershed Agricultural Council This is to accept funds from Watershed Agricultural Council to support various educational programs at 19K404. Tracking#: 26537 Non-Vendor/Unallocated Amount: \$1,500.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 19 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 37 7 Grant Type: Grant: Single Year Grant 72937 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$500.00 Title/Program: The Urban Assembly One Time Grant for General Support Grant Purpose **Donor Name:** The Urban Assembly One Time Grant for General Support. Non-Vendor/Unallocated Amount: \$500.00 Tracking#: 27326 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)

Grant Name: PRIVATE GRANT 35 7

Funding Source: OTHER

District: 19

Borough: Brooklyn

District: 19 Borough: Brooklyn	Funding Source: OTHER	Grant Name: PRIVATE GRANT 38 7
Grant Number: 72938	Grant Type:	Grant: Single Year Grant
Grant Period: 9/1/2016 - 6/30/2	Total Amount:	\$674.16
Title/Program: 19K364 - Americ	an Museum of Natural History Urb	oan Advantage Initiatives
Grant Purpose	Donor Name: American Museum	of Natural History
19K364 in collaboration with the American Museum of Na	atural History as part of the Urban Advantage	Initiative received funds to cover the cost of release time for staff.
Non-Vendor/Unallocated Amount: \$674.1	6	Tracking#: 27344 (For Internal use)
Amount		
Total Allocated to VendorsN/ADistrict:19Borough:Brooklyn	Funding Source: NYSED	Grant Name: COHORT 5 YR3 27 7
Grant Number: 77027	Grant Type:	Grant Continuation
Grant Period: 7/1/2016 - 6/30/20	Total Amount:	\$450,000.00
Title/Program: TITLE I SIG COH	ORT 5 YEAR 3 - 19K510	
Grant Purpose	Donor Name: NY State Educatior	n Department
Funding will support 19K510's Title I SIG Cohort 5 Year 3	Plan. The school will implement the approve	ed plan.
Non-Vendor/Unallocated Amount: \$450,0	00.00	Tracking#: 26755 (For Internal use)
Amount		
Total Allocated to Vendors N/A		

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Borough: Brooklyn Funding Source: NYSED District: 19 Grant Name: COHORT 5 YR3 28 7 Grant Number: 77028 Grant Type: Grant: Continuation 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$450,000.00 Title/Program: TITLE I SIG COHORT 5 YEAR 3 - 19K328 Grant Purpose Donor Name: NYSED TITLE I SIG COHORT 5 YEAR 3 - 19K328 Tracking#: 26765 Non-Vendor/Unallocated Amount: \$450,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: COHORT 4 YR4 47 7 Grant Type: 77047 Grant: Multiple Year with Incremental Cost Grant Number: Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$450,000.00 Title/Program: Title I SIG Cohort 4 Yr 4 - 19K659 Grant Purpose Donor Name: Federal Pass through SED This is to accept the Title I SIG Cohort 4 Yr 4 award on behalf of 19K659. Non-Vendor/Unallocated Amount: \$450,000.00 Tracking#: 26585 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 19 Borough: Brooklyn Fo	unding Source: NYSED	Grant Name: COHORT 4 YR4 65 7
Grant Number: 77065 Grant Period: 9/1/2016 - 8/31/2017 Title/Program: Title I SIG Cohort 4	Grant Type: Total Amount: Yr 4 - 19K661/19K662	Grant: Multiple Year with Incremental Cost \$449,999.00
Grant Purpose Do	onor Name: Federal Pass thro	bugh SED
This is to accept the Title I SIG Cohort 4 Yr 4 award on behalf	of 19K661 and 19K662.	
Non-Vendor/Unallocated Amount: \$449,999.0	0	Tracking#: 26586 (For Internal use)
Amount		
Total Allocated to Vendors N/A		
District: 19 Borough: Brooklyn Fu	unding Source: NYSED	Grant Name: COHORT 7 YR1 89 7
Grant Number: 77089	Grant Type:	Amendment: Change of Location
Grant Period: 9/1/2016 - 6/30/2017	Total Amount:	\$500,000.00
Title/Program: TITLE I SIG COHOR	F 7 YR 1 - 19K678	
	<b>. .</b>	
<u>Grant Purpose</u> D	onor Name: Not Available;Not	Applicable
Grant Purpose         Description           This is to report the TITLE I SIG COHORT 7 YR 1 grant award		Applicable
	d on behalf of 19K678.	Applicable Tracking#: 27229 (For Internal use)
This is to report the TITLE I SIG COHORT 7 YR 1 grant award	d on behalf of 19K678.	Tracking#: 27229

District: 19 Borough: Br	rooklyn Funding S	Source: NYSED	Grant Name: COHORT 7 YR1 89 7
	) 16 - 6/30/2017 : <b>I SIG COHORT 7 YR 1</b>	Grant Type: Total Amount: - 19K678	Grant: Multiple Year with Incremental Cost \$500,000.00
Grant Purpose	Donor Na	me: Federal Pass thro	ugh funds
This is to report the TITLE I SIG COHORT	7 YR 1 grant award on behalf	of 19K678.	
Non-Vendor/Unallocated Amoun	<u>t:</u> \$500,000.00		Tracking#: 27117 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors District: 19 Borough: Br	N/A	Source: NYSED	Grant Name: COHORT 7 YR1 90 7
Grant Number: 77090		Grant Type:	Grant: Multiple Year with Incremental Cost
Grant Period: 9/1/20	, 16 - 6/30/2017 E <b>I SIG COHORT 7 YR 1</b>	Total Amount:	\$500,000.00
Grant Purpose	Donor Na	me: Federal Pass Thr	bugh
This is to report the TITLE I SIG COHORT	7 YR 1 grant award on behalf	of 19K325.	
Non-Vendor/Unallocated Amoun	<u>t:</u> \$500,000.00		<b>Tracking#:</b> 27115 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors	N/A		

District: 19 Borough: Brooklyn Fu	unding Source: NYSED	Grant Name: COHORT 7	YR1 90 7
Grant Number: 77090 Grant Period: 9/1/2016 - 6/30/2017 Title/Program: TITLE I SIG COHORT	Grant Type: Total Amount: F 7 YR 1 - 19K325	Amendment: Change of Location \$500,000.00	
Grant Purpose Do	onor Name: Not Available;Not	Applicable	
This is to report the TITLE I SIG COHORT 7 YR 1 grant award	on behalf of 19K325.		
Non-Vendor/Unallocated Amount: \$500,000.00	0		Tracking#: 27228 (For Internal use)
Amount			
Total Allocated to Vendors N/A			
District: 19 Borough: Brooklyn Fu	unding Source: OTHER	Grant Name: ROTC 11	7
Grant Number: 78511	Grant Type:	Grant: Continuation	
Grant Period: 9/1/2016 - 6/30/2017	Total Amount:	\$117,992.00	
Title/Program: JROTC - Air Force -	19K583		
<u>Grant Purpose</u> Do	onor Name: U.S. Air Force		
This is to schedule the reimbursable portion of the JROTC prog	gram. The branch of service is the air	force.	
Non-Vendor/Unallocated Amount: \$117,992.00	0		Tracking#: 26471 (For Internal use)
Amount			
Total Allocated to Vendors N/A			

District: 19 Borough: B	rooklyn Funding Source: OTHER	Grant Name: ROTC 13	7
	Grant Type:           016 - 6/30/2017         Total Amount:           C - Marines Branch of Service - 19K507	Grant: Single Year Grant \$105,592.00	
Grant Purpose	Donor Name: US Marines		
This is to schedule the reimbursable portion	n of the JROTC funds. Performing Arts and Technolo	gy HS - 19K507. Branch of Service - Marines.	
Non-Vendor/Unallocated Amour	<u>nt:</u> \$105,592.00		Tracking#: 26445 (For Internal use)
	Amount		
Total Allocated to Vendors	N/A		
District: 19 Borough: B			
District. 19 Dorough. D	rooklyn Funding Source: NYSED	Grant Name: STATE MIS	C. 26 7
Ŭ	-		
Grant Number: 78626	-	Grant Name: STATE MIS Grant: Multiple Year with Incremer \$350,000.00	
Grant Number: 78626 Grant Period: 7/1/20	Grant Type:	Grant: Multiple Year with Incremer \$350,000.00	
Grant Number: 78626 Grant Period: 7/1/20	G         Grant Type:           016 - 6/30/2017         Total Amount:	Grant: Multiple Year with Incremer \$350,000.00	
Grant Number: 78626 Grant Period: 7/1/20 Title/Program: Exter <u>Grant Purpose</u>	6 Grant Type: 016 - 6/30/2017 Total Amount: nded School Day School Violence Preven	Grant: Multiple Year with Incremer \$350,000.00 htion Grant - District 19_Cohort 1	
Grant Number: 78626 Grant Period: 7/1/20 Title/Program: Exter <u>Grant Purpose</u>	6 Grant Type: 016 - 6/30/2017 Total Amount: aded School Day School Violence Preven Donor Name: NA chools (in focus areas such as conflict resolution, cou	Grant: Multiple Year with Incremer \$350,000.00 htion Grant - District 19_Cohort 1	
Grant Number: 78626 Grant Period: 7/1/20 Title/Program: Exter Grant Purpose Provide violence prevention programs to s	6 Grant Type: 016 - 6/30/2017 Total Amount: aded School Day School Violence Preven Donor Name: NA chools (in focus areas such as conflict resolution, cou	Grant: Multiple Year with Incremer \$350,000.00 htion Grant - District 19_Cohort 1	ntal Cost <b>Tracking#</b> : 26237

District: 19 Borough	n: Brooklyn Fund	ing Source: NYSED	Grant Name: STATE MISC. 59 7	
Grant Period: 1	78659 11/15/2016 - 8/31/2017 <b>Ny Brother's Keeper Ch</b>	Grant Type: Total Amount: nallenge Grant District 19	Grant: Single Year Grant \$156,667.00	
Grant Purpose	Dono	or Name: NYSED		
The purpose of My Brother's Keeper college strategy aimed at improving			accept the My Brother's Keeper Challenge and implement a col voung men of color.	nerent cradle-to-
Non-Vendor/Unallocated Ar	<u>mount:</u> \$156,667.00		Trac (For Interna	<b>king#:</b> 27368 al use)
	<u>Amount</u>			
Total Allocated to Vendo	rs N/A			
District: 19 Borough	n: Brooklyn Fund	ing Source: OTHER	Grant Name: FOUNDATION GRNT 01	7
-	n: Brooklyn Fund 79901	ing Source: OTHER Grant Type:	Grant Name: FOUNDATION GRNT 01 Grant: Single Year Grant	7
Grant Number: 7 Grant Period: 7	79901 7/1/2016 - 6/30/2017	Grant Type: Total Amount:		7
Grant Number: 7 Grant Period: 7 Title/Program: 1	79901 7/1/2016 - 6/30/2017 <b>19K013 Lang Lang Fou</b> i	Grant Type: Total Amount: ndation Music Program	Grant: Single Year Grant \$60,000.00	7
Grant Number: 7 Grant Period: 7	79901 7/1/2016 - 6/30/2017 <b>19K013 Lang Lang Fou</b> i	Grant Type: Total Amount: ndation Music Program	Grant: Single Year Grant	7
Grant Number: 7 Grant Period: 7 Title/Program: 1	79901 7/1/2016 - 6/30/2017 <b>19K013 Lang Lang Fou</b> i Dono	Grant Type: Total Amount: ndation Music Program or Name: Lang Lang Interna	Grant: Single Year Grant \$60,000.00 tional Music Foundation, Inc.	7
Grant Number: 7 Grant Period: 7 Title/Program: 1 <u>Grant Purpose</u>	79901 7/1/2016 - 6/30/2017 <b>19K013 Lang Lang Four</b> <b>Dono</b> ang International Music Founda	Grant Type: Total Amount: ndation Music Program or Name: Lang Lang Interna	Grant: Single Year Grant \$60,000.00 tional Music Foundation, Inc. initiatives at 19K013.	<b>king#:</b> 26160
Grant Number: 7 Grant Period: 7 Title/Program: 1 <u>Grant Purpose</u> This is to accept funds from Lang La	79901 7/1/2016 - 6/30/2017 <b>19K013 Lang Lang Four</b> <b>Dono</b> ang International Music Founda	Grant Type: Total Amount: ndation Music Program or Name: Lang Lang Interna	Grant: Single Year Grant \$60,000.00 tional Music Foundation, Inc. initiatives at 19K013. <i>Trac</i>	<b>king#:</b> 26160
Grant Number: 7 Grant Period: 7 Title/Program: 1 <u>Grant Purpose</u> This is to accept funds from Lang La	79901 7/1/2016 - 6/30/2017 <b>19K013 Lang Lang Four</b> Dono ang International Music Founda <u>mount:</u> \$60,000.00 <u>Amount</u>	Grant Type: Total Amount: ndation Music Program or Name: Lang Lang Interna	Grant: Single Year Grant \$60,000.00 tional Music Foundation, Inc. initiatives at 19K013. <i>Trac</i>	<b>king#:</b> 26160

District: 19 Borough:	Brooklyn Funding Se	ource: OTHER	Grant Name: F	OUNDATION GRNT 02 7
Grant Period: 7/1	902 I/2016 - 6/30/2017 <b>K452 The Pierre and Tana</b> I	Grant Type: Total Amount: Matisse Foundation	Grant: Single Year Gran \$100,000.00	ıt
Grant Purpose	Donor Nan	ne: The Pierre and Tana	Matisse Foundation	
This is to accept funds from The Pierre	e and Tana Matisse Foundation to s	upport various educational initi	atives at 19K452.	
Non-Vendor/Unallocated Amo	ount: \$100,000.00			<b>Tracking#</b> : 26280 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	s N/A			
District: 19 Borough:	Brooklyn Funding Se	ource: OTHER	Grant Name: F	OUNDATION GRNT 04 7
Grant Number: 799	904	Grant Type:	Grant: Single Year Gran	ıt
Grant Period: 7/1	1/2016 - 6/30/2017	Total Amount:	\$1,750.00	
Title/Program: The	e Pelican Foundation for C	reative Education		
Grant Purpose	Donor Nan	<b>ne:</b> The Pelican Foundat	ion for Creative Educatio	n
Funds will be used to support the project	ects at the schools listed below as in	dicated in the attached award	letter.	
Non-Vendor/Unallocated Amo	<u>ount:</u> \$1,750.00			Tracking#: 27085 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	s N/A			

District: 20 Borough: S	Staten Island Funding	Source: OTHER	Grant Name: PRIVATE GRANT 38 5
Grant Number: 5293 Grant Period: 7/1/20	8 014 - 6/30/2017	Grant Type: Total Amount:	Amendment: Change of Location \$33,200.00
Title/Program: NYU	Reading Recovery Gra	ant	
Grant Purpose	Donor Na	ame: Not Available;Not	Applicable
Funding supports the Reading Recovery p	program at 20K247 and pays f	or expenses related to this p	ogram including supplies and personnel as per the grant narrative.
Non-Vendor/Unallocated Amour	<u>nt:</u> \$33,200.00		Tracking#: 26015 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors District: 20 Borough: S	N/A Staten Island Funding	Source: OTHER	Grant Name: SELF SUSTAINING 10 7
Grant Number: 7011	0	Grant Type:	Amendment: Funding Adjustment
Grant Period: 9/21/2	2016 - 6/30/2017	Total Amount:	\$10,931.25
Title/Program: 20K1	12 Self Sustaining Lat	chkey Program	
Grant Purpose	Donor Na	ame: Not Available;Not	Applicable
Funding will support the 20K112 Self susta	aining Latchkey Program		
Non-Vendor/Unallocated Amour	<u>nt:</u> \$10,931.25		Tracking#: 26275 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors	N/A		

District: 20 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTAINI	NG 10 7
Grant Number: Grant Period: Title/Program:	70110 9/21/2016 - 6/30/2017 <b>20K112 Self Sustaining La</b>	Grant Type: Total Amount: atchkey Program	Amendment: Funding Adjustment \$20,003.41	
Grant Purpose	Donor I	Name: Not Available;Not	Applicable	
Funding will support the 20K112 \$	Self sustaining Latchkey Program			
Non-Vendor/Unallocated	<b>Amount:</b> \$20,003.41		(Fo	Tracking#: 26389 or Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 20 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTAINI	NG 10 7
Grant Number:	70110	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	9/21/2016 - 6/30/2017	Total Amount:	\$47,922.73	
Title/Program:	20K112 Self Sustaining La	atchkey Program		
Grant Purpose	Donor I	Name: Not Available;Not	Applicable	
		,	, ppnoabio	
Funding will support the 20K112 \$	Self sustaining Latchkey Program		, pp.1040.0	
Funding will support the 20K112 S				Tracking#: 27139 or Internal use)

District: 20 Borou	gh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTAINING	6 10 7
Grant Number: Grant Period: Title/Program:	70110 9/21/2016 - 6/30/2017 <b>20K112 Self Sustaining La</b>	Grant Type: Total Amount: ttchkey Program	Amendment: Funding Adjustment \$55,391.73	
Grant Purpose	Donor N	lame: Not Available;Not	Applicable	
Funding will support the 20K112 \$	Self sustaining Latchkey Program			
Non-Vendor/Unallocated	Amount: \$55,391.73		(For I	Tracking#: 27355 nternal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 20 Borou	gh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTAINING	3 10 7
Grant Number:	70110	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	9/21/2016 - 6/30/2017	Total Amount:	\$27,648.73	
Title/Program:	20K112 Self Sustaining La	tchkey Program		
Grant Purpose	Donor M	ame: Not Available;Not	Applicable	
Funding will support the 20K112 S	Self sustaining Latchkey Program			
Non-Vendor/Unallocated	<b>Amount:</b> \$27,648.73		(For I	Tracking#: 26627 Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

District: 20 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTAINING	10 7
Grant Number: Grant Period: Title/Program:	70110 9/21/2016 - 6/30/2017 <b>20K112 Self Sustaining L</b> a	Grant Type: Total Amount: atchkey Program	Amendment: Funding Adjustment \$30,973.73	
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funding will support the 20K112 \$	Self sustaining Latchkey Program			
Non-Vendor/Unallocated	Amount: \$30,973.73		(For li	Tracking#: 26745 nternal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 20 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTAINING	10 7
Grant Number:	70110	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	9/21/2016 - 6/30/2017	Total Amount:	\$38,311.73	
Title/Program:	20K112 Self Sustaining La	atchkey Program		
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funding will support the 20K112 S	Self sustaining Latchkey Program			
Non-Vendor/Unallocated	Amount: \$38,311.73		(For li	Tracking#: 26899 nternal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

District: 20 Borough: Sta	aten Island Funding	Source: OTHER	Grant Name: SELF SUSTAIN	ING 24 7
	016 - 6/30/2017 School Program at 20	Grant Type: Total Amount: K185	Amendment: Funding Adjustment \$89,001.45	
Grant Purpose	Donor Na	ame: Not Available;Not	Applicable	
Funding will support the 20K185 After School	ol Program.			
Non-Vendor/Unallocated Amount	<u>::</u> \$89,001.45		(F	Tracking#: 26901 for Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 20 Borough: Sta	aten Island Funding	Source: OTHER	Grant Name: SELF SUSTAIN	ING 24 7
Grant Number: 70124		Grant Type:	Amendment: Funding Adjustment	
Grant Period: 9/20/20	016 - 6/30/2017	Total Amount:	\$74,935.95	
Title/Program: After S	School Program at 20	K185		
Grant Purpose	Donor Na	ame: Not Available;Not	Applicable	
Funding will support the 20K185 After School	ol Program.			
Non-Vendor/Unallocated Amount	<u>::</u> \$74,935.95		(F	Tracking#: 26804 or Internal use)
	<u>Amount</u>			

District: 20 Borough: Staten	sland Funding Source: OTHER	Grant Name: SELF SUSTAINING 24 7
Grant Number: 70124 Grant Period: 9/20/2016 - Title/Program: After Schoo	Grant Type: 6/30/2017 Total Amount: ol Program at 20K185	Amendment: Funding Adjustment \$70,835.95
Grant Purpose	Donor Name: Not Available;Not	t Applicable
Funding will support the 20K185 After School Prog	gram.	
Non-Vendor/Unallocated Amount: \$	70,835.95	Tracking#: 26720 (For Internal use)
An	nount	
Total Allocated to Vendors N//	4	
District: 20 Borough: Staten	sland Funding Source: OTHER	Grant Name: SELF SUSTAINING 24 7
Grant Number: 70124	Grant Type:	Amendment: Funding Adjustment
Grant Period: 9/20/2016 -	6/30/2017 <b>Total Amount:</b>	\$113,286.46
Title/Program: After Schoo	ol Program at 20K185	
Grant Purpose	Donor Name: Not Available;Not	t Applicable
Funding will support the 20K185 After School Prog	gram.	
Non-Vendor/Unallocated Amount: \$	113,286.46	Tracking#: 27002 (For Internal use)
An	nount	
Total Allocated to Vendors N//		

District: 20 Borou	gh: Staten Island Funding	Source: OTHER	Grant Name: SELF SUSTAINING	6 24 7
Grant Number: Grant Period: Title/Program:	70124 9/20/2016 - 6/30/2017 After School Program at 20	Grant Type: Total Amount: 0K185	Amendment: Funding Adjustment \$43,654.45	
Grant Purpose	Donor N	ame: Not Available;Not	Applicable	
Funding will support the 20K185	After School Program.			
Non-Vendor/Unallocated	<b>Amount:</b> \$43,654.45		(For I	Tracking#: 26229 nternal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 20 Borou	gh: Staten Island Funding	Source: OTHER	Grant Name: SELF SUSTAINING	3 24 7
Grant Number:	70124	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	9/20/2016 - 6/30/2017	Total Amount:	\$46,154.45	
Title/Program:	After School Program at 20	)K185		
Grant Purpose	Donor N	ame: Not Available;Not	Applicable	
Funding will support the 20K185	After School Program.			
Non-Vendor/Unallocated	<b>Amount:</b> \$46,154.45		(For I	Tracking#: 26286 nternal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

District: 20 Borough: Staten Island Fu	nding Source: OTHER	Grant Name: SELF SUSTAINING 24 7
Grant Number: 70124 Grant Period: 9/20/2016 - 6/30/2017 Title/Program: After School Program		Amendment: Funding Adjustment \$125,696.03
Grant Purpose Do	onor Name: Not Available;Not	Applicable
Funding will support the 20K185 After School Program.		
Non-Vendor/Unallocated Amount: \$125,696.03	3	Tracking#: 27436 (For Internal use)
<u>Amount</u>		
Total Allocated to Vendors N/A		
District: 20 Borough: Staten Island Fu	nding Source: OTHER	Grant Name: SELF SUSTAINING 24 7
Grant Number: 70124	Grant Type:	Amendment: Funding Adjustment
Grant Period: 9/20/2016 - 6/30/2017 Title/Program: After School Program		\$56,815.45
	onor Name: Not Available;Not	Applicable
Funding will support the 20K185 After School Program.		
		Tracking#: 26447
Non-Vendor/Unallocated Amount: \$56,815.45		(For Internal use)
Non-Vendor/Unallocated Amount: \$56,815.45 <u>Amount</u>		

District: 20 Borough: Staten Is	land Funding Source: OTHER	Grant Name: SELF SUSTAINING 24 7
Grant Number: 70124 Grant Period: 9/20/2016 - 6 Title/Program: After Schoo	Grant Type: 6/30/2017 Total Amount: I Program at 20K185	Amendment: Funding Adjustment \$57,005.45
Grant Purpose	Donor Name: Not Available;No	t Applicable
Funding will support the 20K185 After School Progr	am.	
Non-Vendor/Unallocated Amount: \$5	7,005.45	Tracking#: 26508 (For Internal use)
Am	ount	
Total Allocated to Vendors N/A		
District: 20 Borough: Staten Is	land Funding Source: OTHER	Grant Name: SELF SUSTAINING 24 7
Grant Number: 70124	Grant Type:	Amendment: Funding Adjustment
Grant Period: 9/20/2016 - 6 Title/Program: After Schoo	6/30/2017 Total Amount: I Program at 20K185	\$62,005.45
Grant Purpose	Donor Name: Not Available;No	t Applicable
Funding will support the 20K185 After School Progr	am.	
Non-Vendor/Unallocated Amount: \$6	2,005.45	Tracking#: 26622 (For Internal use)
Am	ount	
Total Allocated to Vendors N/A		

District:	20 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: PRIV PTA GRANT 02 7	
	Grant Number:	71202	Grant Type:	Amendment: Funding Adjustment	
	Grant Period:	7/1/2016 - 6/30/201		\$32,092.00	
	Title/Program:	PTA gift to purcha	ase Technology Equipment at	20K187	
<u>Grant P</u>	urpose		Donor Name: Not Available;N	ot Applicable	
PTA gift to	purchase Technology	Equipment at 20K187			
<u>Non-Ver</u>	ndor/Unallocated	<b>Amount:</b> \$32,092.	00	Tracking (For Internal us)	#: 26721 :e)
		<u>Amount</u>			
Total	Allocated to Vend	dors N/A			
District:	20 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: PRIVATE GRANT 33 7	
District:	20 Borou Grant Number:	<b>gh:</b> Staten Island 72933	Funding Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 33 7 Grant: Single Year Grant	
District:		-	Grant Type:		
District:	Grant Number:	72933 11/18/2016 - 6/30/2	Grant Type:	Grant: Single Year Grant	
District: Grant P	Grant Number: Grant Period: Title/Program:	72933 11/18/2016 - 6/30/2	Grant Type: 2017 Total Amount:	Grant: Single Year Grant \$440.00 sevelt H.S.	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	72933 11/18/2016 - 6/30/2 School Funds to F	Grant Type: 2017 Total Amount: Pay Referees at 20K505 Donor Name: Franklin D. Roo	Grant: Single Year Grant \$440.00 sevelt H.S.	
<u>Grant P</u> School Fur	Grant Number: Grant Period: Title/Program: Purpose	72933 11/18/2016 - 6/30/2 <b>School Funds to F</b> 20K505	Grant Type: 2017 Total Amount: Pay Referees at 20K505 Donor Name: Franklin D. Roo	Grant: Single Year Grant \$440.00 sevelt H.S. zation	#: 26552 e)
<u>Grant P</u> School Fur	Grant Number: Grant Period: Title/Program: Purpose nds to Pay Referees at	72933 11/18/2016 - 6/30/2 <b>School Funds to F</b> 20K505	Grant Type: 2017 Total Amount: Pay Referees at 20K505 Donor Name: Franklin D. Roo	Grant: Single Year Grant \$440.00 sevelt H.S. zation <i>Tracking</i>	

District: 20 Boroug	gh: Staten Island Fundi	ng Source: OTHER	Grant Name: PRIVATE	GRANT 36 7
Grant Number:	72936	Grant Type:	Grant: Single Year Grant	
Grant Period:	3/3/2017 - 6/30/2017	Total Amount:	\$2,250.00	
Title/Program:	20k505 School funds to	pay musicians for schoo	l play	
<u>Grant Purpose</u>	Donor	Name: Franklin D. Roose General Organiza		
20k505 School funds to pay music	cians for school play			
Non-Vendor/Unallocated	<b>Amount:</b> \$2,250.00			Tracking#: 27346 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend				
District: 20 Boroug	gh: Staten Island Fundi	ng Source: OTHER	Grant Name: PRIVATE	EGRANT 37 7
Grant Number:	72937	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$549.00	
Title/Program:	New Visions			
Grant Purpose	Donor	Name: New Visions		
Funds will be used to provide teac	her per session to Evelyn Israel fo	r participating in 10 hours of ma	th curriculum revision work that took place o	n February 19th and 20th, 2017.
Non-Vendor/Unallocated	<b>Amount:</b> \$549.00			Tracking#: 27406 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			

District: 20 Borou	gh: Staten Island Funding	Source: OTHER	Grant Name: PRIVATE G	RANT 71 7
Grant Number: Grant Period: Title/Program:	72971 7/1/2016 - 6/30/2017 Math@New Visions Teache	Grant Type: Total Amount: r Leaders Group	Grant: Single Year Grant \$2,156.00	
Grant Purpose	Donor Na	me: New Visions		
Funds will be used to support tead	chers in their work as members of the I	Math@New Visions Teacher Le	eaders Group.	
Non-Vendor/Unallocated	<b>Amount:</b> \$2,156.00			Tracking#: 27296 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 20 Borou	gh: Staten Island Funding	Source: OTHER	Grant Name: ROTC 10	7
Grant Number:	78510	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$117,078.22	
Title/Program:	Army JROTC Grant Award f			
Grant Purpose		me: ARMY JROTC		
Funding will support the reimburs	able portion of two (2) Army JROTC Ins	structor salaries at 20K490.		
Non-Vendor/Unallocated	Amount: \$117,078.22			Tracking#: 26872 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

District:	20 Borou	gh: Staten Island Fundin	g Source: NYSED	Grant Name: STATE MIS	SC. 27 7
	Grant Number:	78627	Grant Type:	Grant: Multiple Year with Increme	ntal Cost
	Grant Period:	7/1/2016 - 6/30/2017	<b>Total Amount:</b>	\$267,387.00	
	Title/Program:	Extended School Day Sch	nool Violence Preventio	n Grant - District 20_Cohort 1	
<u>Grant F</u>	Purpose	Donor	Name: NA		
Provide vie	plence prevention progr	ams to schools (in focus areas such	n as conflict resolution, counsel	ing, mentoring and leadership).	
<u>Non-Vei</u>	ndor/Unallocated	<b>Amount:</b> \$76,987.00			Tracking#: 26277 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Venc	dors \$190,400.00 gh: Staten Island Fundin	g Source: OTHER	Grant Name: PRIVATE (	
	Grant Number:	72931	Grant Type:	Amendment: Funding Adjustment	
	Grant Period:	11/16/2016 - 6/30/2017	Total Amount:	\$1,510.00	
	Title/Program:	Funds to cover referees f		. ,	
<u>Grant F</u>	ourpose		Name: Not Available;Not		
Funds to c	over referees for sports	activities at 21K410			
<u>Non-Vei</u>	ndor/Unallocated	Amount: \$1,510.00			Tracking#: 26805 (For Internal use)
<u>Non-Ve</u>	ndor/Unallocated	Amount: \$1,510.00 <u>Amount</u>			

District: 21 Borou	gh: Staten Island Fundin	ng Source: OTHER	Grant Name: PRIVATE GRANT 31 7	
Grant Number: Grant Period: Title/Program:	72931 11/16/2016 - 6/30/2017 <b>Funds to cover referees f</b>	Grant Type: Total Amount: for sports activities at 2 <sup>°</sup>	Grant: Single Year Grant \$750.00 IK410	
Grant Purpose	Donor	Name: General Organiza	tion of the Abraham Lincoln High School	
Funds to cover referees for sports	s activities at 21K410			
Non-Vendor/Unallocated	<u>Amount:</u> \$750.00		Tracking (For Internal us	<b>;#:</b> 26616 se)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 21 Borou	gh: Staten Island Fundin	ng Source: OTHER	Grant Name: PRIVATE GRANT 32 7	
District: 21 Borou Grant Number:	gh: Staten Island Fundin 72932	ng Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 32 7 Grant: Single Year Grant	
	-	-		
Grant Number:	72932	Grant Type: Total Amount:	Grant: Single Year Grant \$3,224.27	
Grant Number: Grant Period:	72932 12/15/2016 - 6/30/2017 Reimbursement for Profe	Grant Type: Total Amount:	Grant: Single Year Grant \$3,224.27 or <b>21K303</b>	
Grant Number: Grant Period: Title/Program:	72932 12/15/2016 - 6/30/2017 Reimbursement for Profe Donor	Grant Type: Total Amount: essional Development fo	Grant: Single Year Grant \$3,224.27 or <b>21K303</b>	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	72932 12/15/2016 - 6/30/2017 <b>Reimbursement for Profe</b> <b>Donor</b> Development for 21K303	Grant Type: Total Amount: essional Development fo	Grant: Single Year Grant \$3,224.27 or <b>21K303</b> tion Society	<b>;#:</b> 26818 <b>;e)</b>
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Reimbursement for Professional I	72932 12/15/2016 - 6/30/2017 <b>Reimbursement for Profe</b> <b>Donor</b> Development for 21K303	Grant Type: Total Amount: essional Development fo	Grant: Single Year Grant \$3,224.27 or <b>21K303</b> tion Society <i>Tracking</i>	

District:	21 Borou	gh: Staten Island	Funding Source: (	OTHER	Grant Name:	PRIVATE GRANT 32 7
	Grant Number: Grant Period: Title/Program:	72932 7/1/2016 - 6/30/20 Reimbursement f	Grant Ty 17 Total An or Professional Deve	mount:	Amendment: Funding \$3,224.27 <b>K303</b>	J Adjustment
Grant P	<u>urpose</u>		Donor Name: Not A	vailable;Not App	licable	
	ment for Professional I corrected the start date		Funds are to reimburse th	ne school for the prin	cipal and three teachers p	articipating in PD sessions during the summer.
<u>Non-Ver</u>	ndor/Unallocated	Amount: \$3,224.2	7			Tracking#: 27082 (For Internal use)
		<u>Amount</u>				
District:	Allocated to Vend		Funding Source: (	DTHER	Grant Name:	PRIVATE GRANT 33 7
	Grant Number:	72933	Grant Ty	ype:	Grant: Single Year G	ant
	Grant Period:	12/19/2016 - 6/30/2	2017 Total An	nount:	\$337.08	
	Title/Program:	American Museu	n of Natural History	Grant to 21K09	5	
Grant P	<u>urpose</u>		Donor Name: Ameri	ican Museum of	Natural History	
American N	Museum of Natural Hist	tory Grant to 21K096				
<u>Non-Ven</u>	ndor/Unallocated	Amount: \$337.08				Tracking#: 27003 (For Internal use)
		<u>Amount</u>				
Total	Allocated to Vend	dors N/A				

District: 22 Borou	gh: Staten Island Funding	g Source: OTHER	Grant Name: PRIV PT	A GRANT 01 7
Grant Number: Grant Period: Title/Program:	71201 10/1/2016 - 6/30/2017 After School Program at 2	Grant Type: Total Amount: 2K277	Amendment: Funding Adjustme \$7,666.74	ent
Grant Purpose	Donor	ame: Not Available;Not	Applicable	
PTA gift to 22K277 for After Scho	ol Program			
Non-Vendor/Unallocated	<b>Amount:</b> \$7,666.74			Tracking#: 27262 (For Internal use)
	<u>Amount</u>			
Total Allocated to Venc	lors N/A			
District: 22 Borou	gh: Staten Island Funding	g Source: OTHER	Grant Name: PRIV PT	A GRANT 05 7
Grant Number:	71205	Grant Type:	Grant: Self Sustaining	
Grant Period:	9/21/2016 - 6/30/2017	Total Amount:	\$2,500.00	
Title/Program:	Before/after School Progr	am at 22K207		
Grant Purpose	Donor I	Name: PTA of PS 207		
Funding will support Teacher Per	Session for the Self-Sustaining Befo	re/After School Program at 22	K207	
Non-Vendor/Unallocated	<b>Amount:</b> \$2,500.00			Tracking#: 26525 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend				

District:	22 Boroug	gh: Staten Island Fu	nding Source: USED	Grant Name: MAGNET SCH FED 02 7
	Grant Number: Grant Period: Title/Program:	72402 10/1/2016 - 6/30/2017 Community School D	Grant Type: Total Amount: Districts 21 and 22 Consortiu	Grant: Multiple Year with Total Upfront Cost \$11,550,000.00 I <b>m Magnet Schools Assistance Program</b>
<u>Grant P</u>	urpose	Do	onor Name: USDOE	
		m Magnet Schools Assistanc als and purchased services.	e Program in District 21 and 22. Fund	ding will be allocated and expended as per the approved grant budget. Funding will
<u>Non-Ven</u>	dor/Unallocated	Amount: \$11,550,000	).00	Tracking#: 26176 (For Internal use)
		Amount		
Total	Allocated to Vend	lors N/A		
District:	22 Borou	gh: Staten Island Fu	nding Source: USED	Grant Name: MAGNET SCH FED 02 7
District:	22 Boroug Grant Number:	gh: Staten Island Fu 72402	nding Source: USED Grant Type:	Grant Name: MAGNET SCH FED 02 7 Amendment: Funding Adjustment
District:	Grant Number: Grant Period:	72402 10/1/2016 - 6/30/2017	Grant Type: Total Amount:	Amendment: Funding Adjustment \$11,550,000.00
	Grant Number: Grant Period: Title/Program:	72402 10/1/2016 - 6/30/2017 Community School D	Grant Type: Total Amount: Districts 21 and 22 Consortiu	Amendment: Funding Adjustment \$11,550,000.00 Im Magnet Schools Assistance Program
District: Grant P	Grant Number: Grant Period: Title/Program:	72402 10/1/2016 - 6/30/2017 Community School D	Grant Type: Total Amount:	Amendment: Funding Adjustment \$11,550,000.00 Im Magnet Schools Assistance Program
<u>Grant P</u> Funding wi	Grant Number: Grant Period: Title/Program: urpose Il support the Consortiu	72402 10/1/2016 - 6/30/2017 Community School D Do	Grant Type: Total Amount: Districts 21 and 22 Consortiu onor Name: Not Available;Not	Amendment: Funding Adjustment \$11,550,000.00 Im Magnet Schools Assistance Program
<u>Grant P</u> Funding wi support sal	Grant Number: Grant Period: Title/Program: urpose Il support the Consortiu	72402 10/1/2016 - 6/30/2017 <b>Community School D</b> Do m Magnet Schools Assistanc als and purchased services.	Grant Type: Total Amount: Districts 21 and 22 Consortiu onor Name: Not Available;Not re Program in District 21 and 22. Fund	Amendment: Funding Adjustment \$11,550,000.00 I <b>m Magnet Schools Assistance Program</b> Applicable
<u>Grant P</u> Funding wi support sal	Grant Number: Grant Period: Title/Program: <u>urpose</u> Il support the Consortiu aries, supplies, materia	72402 10/1/2016 - 6/30/2017 <b>Community School D</b> Do m Magnet Schools Assistanc als and purchased services.	Grant Type: Total Amount: Districts 21 and 22 Consortiu onor Name: Not Available;Not re Program in District 21 and 22. Fund	Amendment: Funding Adjustment \$11,550,000.00 I <b>m Magnet Schools Assistance Program</b> Applicable ding will be allocated and expended as per the approved grant budget. Funding will <i>Tracking#:</i> 26699

District: 22 Borou	gh: Staten Island Funding	Source: OTHER	Grant Name: PRIVATE GRAN	NT 33 7
Grant Number: Grant Period: Title/Program:	72933 9/9/2016 - 6/30/2017 After School Student Gove	Grant Type: Total Amount: ernment Program at 22I	Grant: Single Year Grant \$1,000.00 <b>K203</b>	
Grant Purpose	Donor N	lame: Points of Light Ins	titute	
After School Student Governmen	t Program at 22K203			
Non-Vendor/Unallocated	<u>Amount:</u> \$1,000.00		(F	Tracking#: 26157 For Internal use)
	<u>Amount</u>			
Total Allocated to Vene	dors N/A			
District: 22 Borou	gh: Staten Island Funding	Source: OTHER	Grant Name: PRIVATE GRAN	NT 35 7
Grant Number: Grant Period: Title/Program:	72935 12/14/2016 - 6/30/2017 <b>22K405 Schools funds for</b>	Grant Type: Total Amount: Referees and Officials	Grant: Single Year Grant \$518.62	
Grant Purpose	Donor N	lame: NYC Department Midwood High Scl		
22K405 Schools funds for Refere	es and Officials			
Non-Vendor/Unallocated	<b>Amount:</b> \$518.62		(F	Tracking#: 26752 For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

District: 22 Boroug	gh: Staten Island Funding	Source: OTHER	Grant Name: PRIVATE G	RANT 37 7
Grant Number:	72937	Grant Type:	Grant: Single Year Grant	
Grant Period:	11/4/2016 - 6/30/2017	<b>Total Amount:</b>	\$163.00	
Title/Program:	Substitute coverage for tea	achers who attended F	PD for the Astor Educators for 22K05	2.
Grant Purpose	Donor N	ame: The Metropolitan	Museum of Art	
Funds to cover Substitute coverag	e for teachers who attended PD for t	he Astor Educators for 22K05	2	
Non-Vendor/Unallocated	<b>Amount:</b> \$163.00			Tracking#: 26719 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend				
District: 22 Boroug	gh: Staten Island Funding	Source: OTHER	Grant Name: PRIVATE G	RANI 38 7
Grant Number:	72938	Grant Type:	Grant: Single Year Grant	
Grant Period:	1/5/2017 - 6/30/2017	Total Amount:	\$3,185.98	
Title/Program:	Funds will support various	educational initiative	s at 22K254	
Grant Purpose	Donor N	ame: The Studio In A S	chool Association	
Funds will support various educati	onal initiatives at 22K254			
Non-Vendor/Unallocated	<b>Amount:</b> \$3,185.98			Tracking#: 26904 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			

District: 22 Borou	gh: Staten Island Fundin	g Source: NYSED	Grant Name: PRIVATE GR	RANT 39 7
Grant Number: Grant Period: Title/Program:	72939 1/11/2017 - 6/30/2017 Magnet After School Prog	Grant Type: Total Amount: gram 22K217	Grant: Single Year Grant \$20,000.00	
Grant Purpose	Donor	Name: The Friends of PS	S 217, LTD	
Funds will support Per Session fo	r the Magnet After School Program	at 22K217		
Non-Vendor/Unallocated	<u>Amount:</u> \$20,000.00			Tracking#: 27004 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 22 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: PRIVATE GR	RANT 39 7
Grant Number:	72939	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	1/11/2017 - 6/30/2017	Total Amount:	\$30,000.00	
Title/Program: <u>Grant Purpose</u>	Magnet After School Prog	-	Applicable	
		Name: Not Available;Not	Applicable	
Funds will support Per Session to	r the Magnet After School Program	at 22K217		
Non-Vendor/Unallocated	<u>Amount:</u> \$30,000.00			Tracking#: 27449 (For Internal use)
	<u>Amount</u>			
	<u></u>			

District:	22 Boroug	gh: Staten Island	Funding Source: OTHER	Grant Name: PRIVATE GRANT 40 7	
	Grant Number: Grant Period: Title/Program:	72940 1/18/2017 - 6/30/20 <b>The Metropolitan</b>	Grant Type: 017 Total Amount: Museum of Art at 22K052	Grant: Single Year Grant \$163.00	
<u>Grant Pu</u>	urpose		Donor Name: The Metropolita	n Museum of Art	
The Metropo	olitan Museum of Art a	t 22K052 for Substitute 1	eacher Coverage		
Non-Ven	dor/Unallocated /	Amount: \$163.00		Tracking#: 27142 (For Internal use)	
		<u>Amount</u>			
Total A	Allocated to Vend	lors N/A			
District:	00 Demous	ul. Otatan laland			_
DISTRICT.	22 Borouç	gn: Staten Island	Funding Source: NYSED	Grant Name: STATE MISC. 28 7	
	Grant Number:	78628	Grant Type:	Grant Name: STATE MISC. 28 7 Grant: Multiple Year with Incremental Cost	
	Grant Number: Grant Period:	78628 7/1/2016 - 6/30/20 <sup>-</sup>	Grant Type: Total Amount:	Grant: Multiple Year with Incremental Cost \$350,000.00	
	Grant Number: Grant Period: Title/Program:	78628 7/1/2016 - 6/30/20 <sup>-</sup>	Grant Type: 7 Total Amount: Day School Violence Preventi	Grant: Multiple Year with Incremental Cost	
	Grant Number: Grant Period: Title/Program:	78628 7/1/2016 - 6/30/20 <sup>-</sup>	Grant Type: Total Amount:	Grant: Multiple Year with Incremental Cost \$350,000.00	
<u>Grant Pu</u>	Grant Number: Grant Period: Title/Program: urpose	78628 7/1/2016 - 6/30/20 <sup>-</sup> Extended School	Grant Type: 7 Total Amount: Day School Violence Preventi	Grant: Multiple Year with Incremental Cost \$350,000.00 ion Grant - District 22_Cohort 1	
<u>Grant Pu</u> Provide viol	Grant Number: Grant Period: Title/Program: urpose	78628 7/1/2016 - 6/30/20 <sup>4</sup> <b>Extended School</b> ams to schools (in focus	Grant Type: Total Amount: Day School Violence Preventi Donor Name: NA areas such as conflict resolution, couns	Grant: Multiple Year with Incremental Cost \$350,000.00 ion Grant - District 22_Cohort 1	
<u>Grant Pu</u> Provide viol	Grant Number: Grant Period: Title/Program: urpose ence prevention progra	78628 7/1/2016 - 6/30/20 <sup>4</sup> <b>Extended School</b> ams to schools (in focus	Grant Type: Total Amount: Day School Violence Preventi Donor Name: NA areas such as conflict resolution, couns	Grant: Multiple Year with Incremental Cost \$350,000.00 <b>ion Grant - District 22_Cohort 1</b> reling, mentoring and leadership). <b>Tracking#:</b> 26289	

District: 22 Borough:	Staten Island Fundin	g Source: OTHER	Grant Name: FOUNDAT	ION GRNT 01 7
Grant Period: 10,	901 /13/2016 - 6/30/2017 ofessional Developmen	Grant Type: Total Amount: t Session - Per Diem Co	Grant: Single Year Grant \$183.94 overage for attending Teachers at 2	2K203
Grant Purpose	Donor l	Name: THE PEACEWOR	RKS FOUNDATION	
Funds will support Per Diem Coverage	for Teacher attending Professi	onal Development Session at 2	22K203	
Non-Vendor/Unallocated Amo	<mark>ount:</mark> \$183.94			Tracking#: 26526 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	s N/A			
District: 23 Borough:	Brooklyn Fundin	g Source: NYSED	Grant Name: COHORT 5	5 YR3 29 7
Grant Period: 7/1	029 I/2016 - 6/30/2017 <b>G Cohort 5 Year 3</b>	Grant Type: Total Amount:	Grant: Single Year Grant \$450,000.00	
Grant Purpose	Donor I	Name: SED		
Funds will be used to implement the so	chools SIG program.			
Non-Vendor/Unallocated Amo	<u>ount:</u> \$450,000.00			Tracking#: 26732 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	6 N/A			

District: 23 Borough: Broo	oklyn Funding So	urce: NYSED	Grant Name: COHORT 7 YR1 96 7
		Grant Type: Total Amount:	Grant: Multiple Year with Incremental Cost \$500,000.00
Grant Purpose	Donor Name	e: Federal Pass Thro	ugh Funds
This is to report the Title I SIG 7 Year 1 grant	award on behalf of 23K664.		
Non-Vendor/Unallocated Amount:	\$500,000.00		Tracking#: 27394 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors	N/A		
District: 23 Borough: Broo	oklyn Funding So	urce: NYSED	Grant Name: SIF RD 3 90 7
Grant Number: 77590		Grant Type:	Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2016	6/30/2017	Total Amount:	\$225,000.00
Title/Program: School	Innovation Fund (SIF)	Yr 3 - 23K165	
Grant Purpose	Donor Name	e: Federal Pass throu	ugh to SED
This is to accept 23K165 School Innovation F	und (SIF) Yr 3 award.		
Non-Vendor/Unallocated Amount:	\$225,000.00		Tracking#: 26583
			(For Internal use)
	<u>Amount</u>		(For Internal use)

District: 23 Borough: Brooklyn Fur	nding Source: NYSED	Grant Name: SIF RD 3 98 7	
Grant Number: 77598 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: School Innovation Fu	Grant Type: Total Amount: nd (SIF)Yr 3 - 23K646	Grant: Continuation \$225,000.00	
Grant Purpose Do	nor Name: Federal Pass Thr	ough SED.	
To allocate the SIF Year 3 award for 23K646. SED Project #001	1-17-6102.		
Non-Vendor/Unallocated Amount: \$225,000.00		Tracking#: (For Internal use)	26581
Amount			
Total Allocated to Vendors N/A			
District: 23 Borough: Brooklyn Fur	nding Source: NYSED	Grant Name: SIF RD 3 99 7	
Grant Number: 77599	Grant Type:	Grant: Multiple Year with Incremental Cost	
Grant Period: 7/1/2016 - 6/30/2017	Total Amount:	\$225,000.00	
Title/Program: School Innovation Fu	nd (SIF) Yr 3 - 23K298		
Grant Purpose Do	nor Name: Federal Pass thro	ugh SED	
		044 47 0444	
This is to accept the School Innovation Fund (SIF) Yr 3 award or	n behalf of 23K298. SED Project # (	011-17-0111.	
This is to accept the School Innovation Fund (SIF) Yr 3 award or <b>Non-Vendor/Unallocated Amount:</b> \$225,000.00	h behalf of 23K298. SED Project # (	Tracking#: (For Internal use)	26584
	h behalf of 23K298. SED Project # (	Tracking#:	26584

District:	23 Borou	gh: Brooklyn	Funding Source: NYSED	Grant Name: STATE MISC	. 29 7
	Grant Number:	78629	Grant Type:	Grant: Multiple Year with Increment	al Cost
	Grant Period:	7/1/2016 - 6/30/20	Total Amount:	\$350,000.00	
	Title/Program:	Extended School	I Day School Violence Preventio	n Grant - District 23_Cohort 1	
<u>Grant P</u>	urpose		Donor Name: NA		
Provide vio	lence prevention progra	ams to schools (in focus	areas such as conflict resolution, counsel	ing, mentoring and leadership).	
<u>Non-Ven</u>	dor/Unallocated	<b>Amount:</b> \$109,99	99.00		Tracking#: 26238 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Venc	<b>lors</b> \$240,001	.00		
District:	24 Borou	gh: Queens	Funding Source: OTHER	Grant Name: PRIVATE GR	2ANT 32 7
District:	24 Borou Grant Number:	<b>gh:</b> Queens 72932	Funding Source: OTHER Grant Type:	Grant Name: PRIVATE GR Amendment: Funding Adjustment	ANT 32 7
District:		-	Grant Type:		2ANT 32 7
District:	Grant Number:	72932 7/1/2016 - 6/30/20	Grant Type:	Amendment: Funding Adjustment	2ANT 32 7
District: Grant P	Grant Number: Grant Period: Title/Program:	72932 7/1/2016 - 6/30/20	Grant Type: 017 Total Amount:	Amendment: Funding Adjustment \$28,500.00	2ANT 32 7
	Grant Number: Grant Period: Title/Program: urpose	72932 7/1/2016 - 6/30/20	Grant Type: 17 Total Amount: dios/Possible Productions	Amendment: Funding Adjustment \$28,500.00	2ANT 32 7
<u>Grant P</u> 24q610 CB	Grant Number: Grant Period: Title/Program: urpose	72932 7/1/2016 - 6/30/20 <b>24q610 CBS Stud</b>	Grant Type: 017 Total Amount: dios/Possible Productions Donor Name: Not Available;Not	Amendment: Funding Adjustment \$28,500.00	CANT 32 7 Tracking#: 26729 (For Internal use)
<u>Grant P</u> 24q610 CB	Grant Number: Grant Period: Title/Program: urpose S Studios	72932 7/1/2016 - 6/30/20 <b>24q610 CBS Stud</b>	Grant Type: 017 Total Amount: dios/Possible Productions Donor Name: Not Available;Not	Amendment: Funding Adjustment \$28,500.00	<b>Tracking#</b> : 26729
<u>Grant P</u> 24q610 CB <u>Non-Ven</u>	Grant Number: Grant Period: Title/Program: urpose S Studios	72932 7/1/2016 - 6/30/20 <b>24q610 CBS Stud</b> Amount: \$28,500 <u>Amount</u>	Grant Type: 017 Total Amount: dios/Possible Productions Donor Name: Not Available;Not	Amendment: Funding Adjustment \$28,500.00	<b>Tracking#</b> : 26729

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 24 Grant Name: PRIVATE GRANT 32 7 Grant Number: 72932 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$32,500.00 Title/Program: 24g610 CBS Studios/Possible Productions Grant Purpose Donor Name: Not Available; Not Applicable 24q610 CBS Studios Non-Vendor/Unallocated Amount: \$32,500.00 Tracking#: 26934 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 24 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 33 7 Grant Type: Amendment: Funding Adjustment 72933 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$3,500.00 Title/Program: 24q485 non-league game referees Grant Purpose Donor Name: Not Available; Not Applicable 24q485 non-league game referees Non-Vendor/Unallocated Amount: \$3,500.00 Tracking#: 27277 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 24 Grant Name: PRIVATE GRANT 37 7 Grant Number: 72937 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$11,488.00 Title/Program: 24q073 Senior trip Grant Purpose Donor Name: Not Available; Not Applicable 24q073 Senior trip Non-Vendor/Unallocated Amount: \$11,488.00 Tracking#: 27097 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 24 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 37 7 Grant Type: Grant: Single Year Grant Grant Number: 72937 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$10,960.00 Title/Program: 24q073 Senior trip Grant Purpose Donor Name: school 24q073 Senior trip Non-Vendor/Unallocated Amount: \$10,960.00 Tracking#: 26375 (For Internal use) Amount Total Allocated to Vendors N/A

District: 24 Borou	igh: Queens Fund	ing Source: USED	Grant Name: PRIVATE GRANT 38	7
Grant Number: Grant Period: Title/Program:	72938 7/1/2016 - 6/30/2016 <b>24q093 Arts Connectio</b> n	Grant Type: Total Amount:	Grant: Multiple Year with Incremental Cost \$3,257.20	
Grant Purpose	Dono	r Name: USED		
Arts Connection reimbursement	for per diem. check no 52889 for \$	3,257.		
Non-Vendor/Unallocated	Amount: \$3,257.20			racking#: 26540 rnal use)
	<u>Amount</u>			
Total Allocated to Ven	dors N/A			
District: 24 Borou	ugh: Queens Fund	ing Source: OTHER	Grant Name: PRIVATE GRANT 39	7
Grant Number: Grant Period: Title/Program:	72939 7/1/2016 - 6/30/2017 <b>24q455 Educational Cor</b>	Grant Type: Total Amount: nsultants	Grant: Single Year Grant \$3,000.00	
Grant Purpose	-	r Name: school		
24q455 Educational Consultants				
Non-Vendor/Unallocated	<b>Amount:</b> \$3,000.00			racking#: 26648 rnal use)
	<u>Amount</u>			

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 24 Grant Name: PRIVATE GRANT 40 7 Grant: Single Year Grant Grant Number: 72940 Grant Type: 7/1/2016 - 6/30/2017 \$5,000.00 Grant Period: **Total Amount:** Title/Program: 24q610 Atlantic Philanthropies Donor Name: Atlantic Philanthropies Director/Employee Designated Gift Fund Grant Purpose 24q610 Atlantic Philanthropies Non-Vendor/Unallocated Amount: \$5,000.00 Tracking#: 26665 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 24 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 41 7 Grant Type: Grant: Single Year Grant 72941 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$337.08 Title/Program: 24q102 AMNH Grant Purpose Donor Name: AMNH 24q102 AMNH Non-Vendor/Unallocated Amount: \$337.08 Tracking#: 26938 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) District: 24 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 43 7 Grant Number: 72943 Grant Type: Grant: Single Year Grant 7/1/2016 - 6/30/2017 \$3,034.04 Grant Period: **Total Amount:** Title/Program: 24q307 Museo Del Barrio Grant Purpose Donor Name: Amigos Del Museo Del Barrio Not Applicable/Not Yet Known Tracking#: 27096 Non-Vendor/Unallocated Amount: \$3,034.04 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 24 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 47 7 Grant Type: Amendment: Funding Adjustment 72947 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$55,427.00 24q088 UFT per diem reimbursement Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable 24q088 UFT per diem reimbursement. reduction to pay deficit from FY16, to pay deficit from grant number 62937, doc number 6P0024J Non-Vendor/Unallocated Amount: \$55,427.00 Tracking#: 26782 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW	YORK CITY DEPARTMENT OF EDU	CATION (10/01/2016 THROUGH 03/3	<u>31/2017)</u>
District: 24 Borough: Queens	Funding Source: OTHER	Grant Name: PRIVATE G	RANT 47 7
Grant Number: 72947 Grant Period: 7/1/2016 - 6/30		Grant: Single Year Grant \$60,530.00	
	er diem reimbursement		
<u>Grant Purpose</u>	Donor Name: UFT Per Diem		
24q088 UFT per diem reimbursement			
Non-Vendor/Unallocated Amount: \$60,	530.00		Tracking#: 26642 (For Internal use)
Amou	<u>int</u>		
Total Allocated to Vendors N/A			
District: 24 Borough: Queens	Funding Source: OTHER	Grant Name: ROTC 11	7
Grant Number: 78511	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2016 - 6/30	/2017 Total Amount:	\$183,024.00	
-	TC award for 24q610		
<u>Grant Purpose</u>	Donor Name: Air Force		
Air Force JROTC award for 24q610			
Non-Vendor/Unallocated Amount: \$183	6,024.00		Tracking#: 26849 (For Internal use)
Amou	<u>int</u>		
Total Allocated to Vendors N/A			

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Borough: Queens Funding Source: USED District: 24 Grant Name: MISC FED GRANT 93 7 Grant Type: Amendment: Change of Location Grant Number: 78593 Grant Period: 10/1/2016 - 9/30/2017 **Total Amount:** \$350,000.00 Title/Program: **D24 Bridges Arts Connection** Grant Purpose Donor Name: Not Available; Not Applicable D24 Bridges Arts Connection Non-Vendor/Unallocated Amount: \$350,000.00 Tracking#: 26432 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 24 Borough: Queens Funding Source: USED Grant Name: MISC FED GRANT 93 7 Grant Type: Grant: Continuation 78593 Grant Number: Grant Period: 10/1/2016 - 9/30/2017 **Total Amount:** \$350,000.00 Title/Program: **D24 Bridges Arts Connection** Grant Purpose Donor Name: USED D24 Bridges Arts Connection Non-Vendor/Unallocated Amount: \$350,000.00 Tracking#: 26283 (For Internal use) Amount **Total Allocated to Vendors** N/A

### Grant: Multiple Year with Incremental Cost Grant Number: 78630 Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$350,000.00 Extended School Day School Violence Prevention Grant - District 24 Cohort 1 Title/Program: Grant Purpose Donor Name: N/A Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership). Tracking#: 26567 Non-Vendor/Unallocated Amount: \$183,765.00 (For Internal use) Amount **Total Allocated to Vendors** \$166.235.00 District: 24 Borough: Queens Funding Source: NYSED Grant Name: STATE MISC. 31 7 Grant: Multiple Year with Incremental Cost Grant Number: 78631 Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$350,000.00 Extended School Day School Violence Prevention Grant - District 24\_Cohort 2 Title/Program: Grant Purpose Donor Name: N/A Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership). Non-Vendor/Unallocated Amount: \$155,450.00 Tracking#: 26568 (For Internal use) Amount **Total Allocated to Vendors** \$194.550.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)

Grant Name: STATE MISC. 30 7

Funding Source: NYSED

District: 24

Borough: Queens

District: 25 Borough: Queens Fu	nding Source: NYSED	Grant Name: LEG. GRANT 06 6	
Grant Number: 62306	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2016 - 6/30/2017	Total Amount:	\$1,000.00	
Title/Program: SLP - State Legislati	ve Grant - 25Q237		
Grant Purpose Do	onor Name: sed		
Funds will be used to provide academic enrichment activities (i	.e. Math Team, Debate Team, etc.) a	nd to support and expand the arts program at 25q237.	
Non-Vendor/Unallocated Amount: \$1,000.00		Tracking#: (For Internal use)	26412
<u>Amount</u>			
Total Allocated to Vendors       N/A	nding Source: OTHER	Grant Name: PRIV PTA GRANT 02 7	
Grant Number: 71202	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2016 - 6/30/2017	Total Amount:	\$15,000.00	
Title/Program: 25q194 After School	Per-Session		
Grant Purpose Do	onor Name: pta		
25q194 After School Per-Session			
Non-Vendor/Unallocated Amount: \$15,000.00		Tracking#: (For Internal use)	26180
Amount			
Total Allocated to Vendors N/A			

AWARDS TO THE NEW YOR	RK CITY DEPARTMENT OF EDU	CATION (10/01/2016 THROUGH 03/31/2017)
District: 25 Borough: Queens	Funding Source: OTHER	Grant Name: PRIV PTA GRANT 03 7
Grant Number: 71203 Grant Period: 7/1/2016 - 6/30/207	Grant Type: 17 Total Amount:	Grant: Single Year Grant \$12,040.00
Title/Program: 25q193 Test Prep		<b>+</b> · <b>-</b> , <b>o</b> · <b></b>
Grant Purpose	Donor Name: PTA	
25q193 Test Prep Afterschool		
Non-Vendor/Unallocated Amount: \$12,040.	.00	Tracking#: 26631 (For Internal use)
Amount Total Allocated to Vendors N/A		
District: 25 Borough: Queens	Funding Source: OTHER	Grant Name: PRIV PTA GRANT 03 7
Grant Number: 71203	Grant Type:	Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/207	17 Total Amount:	\$16,684.00
Title/Program: 25q193 Test Prep		
Grant Purpose	Donor Name: Not Available;Not	Applicable
25q193 Test Prep Afterschool		
Non-Vendor/Unallocated Amount: \$16,684.	.00	<b>Tracking#</b> : 27169 (For Internal use)
Amount		
Total Allocated to Vendors N/A		

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 25 Grant Name: PRIV PTA GRANT 03 7 Grant Number: 71203 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$16,000.00 Title/Program: 25q193 Test Prep Afterschool Grant Purpose Donor Name: Not Available; Not Applicable 25q193 Test Prep Afterschool Non-Vendor/Unallocated Amount: \$16,000.00 Tracking#: 26767 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 05 7 Grant Type: Grant: Single Year Grant Grant Number: 71205 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$12,870.00 Title/Program: 25q184 PTA Grant Purpose Donor Name: pta 25q184 PTA for Saturday Sophistication test prep program. Non-Vendor/Unallocated Amount: \$12,870.00 Tracking#: 27386 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 25 Grant Name: PRIV PTA GRANT 10 7 Grant: Single Year Grant Grant Number: 71210 Grant Type: 7/1/2016 - 6/30/2017 \$8,700.00 Grant Period: **Total Amount:** Title/Program: 25q194 senior trip Grant Purpose **Donor Name:** pts Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$8,700.00 Tracking#: 27269 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 11 7 Grant Type: Grant: Single Year Grant Grant Number: 71211 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$8,605.00 Title/Program: 25q169 Test prep Grant Purpose Donor Name: PT 25q169 Test prep Non-Vendor/Unallocated Amount: \$8,605.00 Tracking#: 27443 (For Internal use) Amount Total Allocated to Vendors N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: USED District: 25 Grant Name: PRIVATE GRANT 35 7 Grant Number: 72935 Grant Type: Grant: Multiple Year with Incremental Cost 7/1/2016 - 6/30/2016 Grant Period: **Total Amount:** \$3,257.20 Title/Program: 25q185 Arts Connection Donor Name: USED Grant Purpose 25q185 Arts Connection Non-Vendor/Unallocated Amount: \$3,257.20 Tracking#: 26538 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 36 7 Grant Type: Grant: Single Year Grant Grant Number: 72936 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$240.00 Title/Program: 25q021 Museum of Science per diem Grant Purpose Donor Name: Museum of Science 25q021 Museum of Science per diem Non-Vendor/Unallocated Amount: \$240.00 Tracking#: 26730 (For Internal use) Amount **Total Allocated to Vendors** N/A

CITY DEPARTMENT OF EDU	ICATION (10/01/2016 THROUGH 03/31/2	<u>2017)</u>
nding Source: OTHER	Grant Name: PRIVATE GRA	NT 37 7
Grant Type:	Grant: Single Year Grant	
Total Amount:	\$10,500.00	
ulate Language Class		
onor Name: Korean Consulate	e General	
	(	Tracking#: 26911 (For Internal use)
nding Source: OTHER	Grant Name: PRIVATE GRA	NT 38 7
nding Source: OTHER Grant Type:	Grant Name: PRIVATE GRA	NT 38 7
-		NT 38 7
Grant Type:	Grant: Single Year Grant	NT 38 7
Grant Type:	Grant: Single Year Grant	NT 38 7
Grant Type: Total Amount:	Grant: Single Year Grant	NT 38 7
Grant Type: Total Amount:	Grant: Single Year Grant \$168.54	NT 38 7 Tracking#: 26910 (For Internal use)
Grant Type: Total Amount:	Grant: Single Year Grant \$168.54	<b>Tracking#:</b> 26910
Grant Type: Total Amount:	Grant: Single Year Grant \$168.54	<b>Tracking#:</b> 26910
	nding Source: OTHER Grant Type: Total Amount: ulate Language Class	Inding Source: OTHER Grant Name: PRIVATE GRA Grant Type: Grant: Single Year Grant Total Amount: \$10,500.00 Julate Language Class Infor Name: Korean Consulate General

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 25 Grant Name: PRIVATE GRANT 39 7 Grant: Single Year Grant Grant Number: 72939 Grant Type: 7/1/2016 - 6/30/2016 \$337.08 Grant Period: **Total Amount:** Title/Program: 25q025 AMNH Grant Purpose Donor Name: AMNH check no 633928 for 337.08 Non-Vendor/Unallocated Amount: \$337.08 Tracking#: 26902 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 40 7 Grant Type: Grant: Single Year Grant 72940 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$337.08 Title/Program: 25q670 NCS Pearson per diem Grant Purpose Donor Name: NCS Pearson 25q670 NCS Pearson per diem Non-Vendor/Unallocated Amount: \$337.08 Tracking#: 26905 (For Internal use) Amount Total Allocated to Vendors N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 25 Grant Name: PRIVATE GRANT 41 7 Grant: Single Year Grant Grant Number: 72941 Grant Type: 7/1/2016 - 6/30/2017 \$5,000.00 Grant Period: **Total Amount:** Title/Program: 25q154 Mutual of America Grant Purpose **Donor Name:** Mutual of America Life Insurance company 25q154 Mutual of America Non-Vendor/Unallocated Amount: \$5,000.00 Tracking#: 26961 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 42 7 Grant Type: Grant: Single Year Grant 72942 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$200.00 Title/Program: 25q237 per diem Grant Purpose **Donor Name:** Questar Assessment Questar Assessment Non-Vendor/Unallocated Amount: \$200.00 Tracking#: 26935 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YO	RK CITY DEPARTMENT OF EDU	ICATION (10/01/2016 THROUGH 03/31/2017)	
District: 25 Borough: Queens	Funding Source: OTHER	Grant Name: PRIVATE GRANT 43 7	
Grant Number: 72943	Grant Type:	Grant: Single Year Grant	
Grant Period:         7/1/2016 - 6/30/20           Title/Program:         25q209 aftersche		\$14,200.00	
Grant Purpose	Donor Name: school		
Not Applicable/Not Yet Known			
Non-Vendor/Unallocated Amount: \$14,20	0.00	Tracking#: 27271 (For Internal use)	
Amount Total Allocated to Vendors N/A District: 25 Borough: Queens	Funding Source: OTHER	Grant Name: PRIVATE GRANT 44 7	
Grant Number: 72944	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2016 - 6/30/20		\$4,000.00	
Title/Program:       25q021 Fund for         Grant Purpose       25q021 Fund for Public Health	Donor Name: Fund for Public H	ealth in New York, Inc	
Non-Vendor/Unallocated Amount: \$4,000	00	Tracking#: 27382 (For Internal use)	
Amount			
Total Allocated to Vendors N/A			

AWARDS TO THE NEW YORK CIT	TY DEPARTMENT OF EDU	JCATION (10/01/2016 THROUGH_03/31/2017)	
District: 25 Borough: Queens Func	ling Source: OTHER	Grant Name: PRIVATE GRANT 45 7	
Grant Number: 72945 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 25q194 Questar Assess	Grant Type: Total Amount: sments	Grant: Single Year Grant \$400.00	
Grant Purpose Dono	or Name: Questar		
25q194 Questar Assessments			
Non-Vendor/Unallocated Amount: \$400.00		Tracking#: 27381 (For Internal use)	
Amount			
Total Allocated to Vendors N/A			
District: 25 Borough: Queens Func	ling Source: NYSED	Grant Name: COHORT 6 YR2 76 7	
District: 25 Borough: Queens Func Grant Number: 77076	ling Source: NYSED Grant Type:	Grant Name: COHORT 6 YR2 76 7 Grant: Single Year Grant	
Grant Number: 77076 Grant Period: 7/1/2016 - 6/30/2017	Grant Type: Total Amount:		
Grant Number: 77076 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: Title I SIG Cohort 6 Yea	Grant Type: Total Amount: ar 2	Grant: Single Year Grant	
Grant Number: 77076 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: Title I SIG Cohort 6 Yea <u>Grant Purpose</u> Dong	Grant Type: Total Amount:	Grant: Single Year Grant	
Grant Number: 77076 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: Title I SIG Cohort 6 Yea	Grant Type: Total Amount: ar 2	Grant: Single Year Grant	
Grant Number: 77076 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: Title I SIG Cohort 6 Yea <u>Grant Purpose</u> Dong	Grant Type: Total Amount: ar 2	Grant: Single Year Grant	
Grant Number: 77076 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: Title I SIG Cohort 6 Year <u>Grant Purpose</u> Donc Title I SIG Cohort 6 Year 2	Grant Type: Total Amount: ar 2	Grant: Single Year Grant \$450,000.00 <b>Tracking#</b> : 26811	
Grant Number: 77076 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: Title I SIG Cohort 6 Year Grant Purpose Done Title I SIG Cohort 6 Year 2 Non-Vendor/Unallocated Amount: \$450,000.00	Grant Type: Total Amount: ar 2	Grant: Single Year Grant \$450,000.00 <b>Tracking#</b> : 26811	

AWARDS	TO THE NEW YORK	CITY DEPARTMENT OF EDU	CATION (10/01/2016 THROUGH 03/3	<u>1/2017)</u>
District: 25 Borou	gh: Queens Fu	unding Source: OTHER	Grant Name: ROTC 11	7
Grant Number: Grant Period:	78511 7/1/2016 - 6/30/2017	Grant Type: Total Amount:	Amendment: Funding Adjustment \$115,856.11	
Title/Program:	Air Force ROTC awa		\$113,030.11	
Grant Purpose		onor Name: Not Available;Not	Applicable	
Air Force ROTC award for 25q425	)			
Non-Vendor/Unallocated	Amount: \$115,856.1	1		Tracking#: 27006 (For Internal use)
	<u>Amount</u>			
Total Allocated to Venc	lors N/A			
District: 25 Borou	gh: Queens Fu	unding Source: OTHER	Grant Name: ROTC 11	7
Grant Number:	78511	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$57,928.00	
Title/Program:	Air Force ROTC awa	rd for 25q425		
Grant Purpose	Do	onor Name: Air Force		
Air Force ROTC award for 25q425	5			
Non-Vendor/Unallocated	Amount: \$57,928.00			Tracking#: 26850 (For Internal use)
	<u>Amount</u>			
Total Allocated to Venc	lors N/A			

### Grant Number: 79901 Grant: Single Year Grant Grant Type: 7/1/2016 - 6/30/2017 \$184.00 Grant Period: **Total Amount:** Title/Program: 25Q281 Janet H. & C. Harry Knowles Foundation Inc Grant Purpose Donor Name: Janet H. & C. Harry Knowles Foundation Inc Funds are being donated to the school to cover supplemental cost. Tracking#: 26692 Non-Vendor/Unallocated Amount: \$184.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 25 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 7 Grant Type: Grant: Single Year Grant 79902 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$3,000.00 Title/Program: 25q021 Oriental American Education Fndn Grant Purpose **Donor Name:** The Oriental American Education Fndn Funds from the Oriental American Education Foundation to be used for Ipads. Non-Vendor/Unallocated Amount: \$3,000.00 Tracking#: 27383 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)

Grant Name: FOUNDATION GRNT 01 7

Funding Source: OTHER

District: 25

Borough: Queens

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: NYSED District: 26 Borough: Queens Grant Name: LEG, GRANT 05 6 Grant: Single Year Grant Grant Number: 62305 Grant Type: 7/1/2016 - 6/30/2017 \$1,000.00 Grant Period: **Total Amount:** Title/Program: SLP - State Legislative Grant - 26Q074 Grant Purpose Donor Name: sed Funds will be used for an after school dance enrichment program. Tracking#: 26414 Non-Vendor/Unallocated Amount: \$1,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 26 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 06 6 Grant Type: Grant: Single Year Grant 62306 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$1,000.00 SLP-State Legislative Grant-26Q216-TM05B79-educational, cultural, and recreational activities Title/Program: Grant Purpose Donor Name: sed Funds will be used to provide students with educational, cultural, and recreational activities. Non-Vendor/Unallocated Amount: \$1,000.00 Tracking#: 26416 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY	Y DEPARTMENT OF EDU	JCATION (10/01/2016 THROUGH 03/31/2017)	
District: 26 Borough: Queens Fundi	ng Source: OTHER	Grant Name: SELF SUSTAINING 13 7	
Grant Number: 70113	Grant Type:	Grant: Self Sustaining	
Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 26q067 self sustaining	Total Amount:	\$2,730.00	
	Name: school		
26q067 self sustaining			
Non-Vendor/Unallocated Amount: \$2,730.00		Tracking#: 26349 (For Internal use)	
Amount			
Total Allocated to Vendors N/A			
			_
District: 26 Borough: Queens Fundi	ng Source: OTHER	Grant Name: SELF SUSTAINING 17 7	_
District: 26 Borough: Queens Fundi Grant Number: 70117	ng Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 17 7 Amendment: Funding Adjustment	_
Grant Number: 70117 Grant Period: 7/1/2016 - 6/30/2017	-		
Grant Number: 70117 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 26q031 self sustaining	Grant Type: Total Amount:	Amendment: Funding Adjustment \$66,180.00	
Grant Number: 70117 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 26q031 self sustaining <u>Grant Purpose</u> Donor	Grant Type:	Amendment: Funding Adjustment \$66,180.00	
Grant Number: 70117 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 26q031 self sustaining Grant Purpose Donor 26q031 self sustaining. check no 144 for 12500	Grant Type: Total Amount:	Amendment: Funding Adjustment \$66,180.00 t Applicable	
Grant Number: 70117 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 26q031 self sustaining <u>Grant Purpose</u> Donor	Grant Type: Total Amount:	Amendment: Funding Adjustment \$66,180.00	
Grant Number: 70117 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 26q031 self sustaining Grant Purpose Donor 26q031 self sustaining. check no 144 for 12500	Grant Type: Total Amount:	Amendment: Funding Adjustment \$66,180.00 t Applicable <b>Tracking#:</b> 26470	
Grant Number: 70117 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 26q031 self sustaining Grant Purpose Donor 26q031 self sustaining. check no 144 for 12500 Non-Vendor/Unallocated Amount: \$66,180.00	Grant Type: Total Amount:	Amendment: Funding Adjustment \$66,180.00 t Applicable <b>Tracking#:</b> 26470	

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 26 Grant Name: SELF SUSTAINING 17 7 Grant Number: 70117 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$105,680.00 Title/Program: 26q031 self sustaining Grant Purpose Donor Name: Not Available; Not Applicable 26q031 self sustaining. check no 144 for 12500 Tracking#: 27044 Non-Vendor/Unallocated Amount: \$105,680.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 197 Grant Type: Amendment: Funding Adjustment 70119 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$47,545.00 26q162 Self sustaining Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable check no 1095 for 17.100. check no 1097 for 9.445. Non-Vendor/Unallocated Amount: \$47,545.00 Tracking#: 27018 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 26 Grant Name: SELF SUSTAINING 197 Grant Number: 70119 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$28,100.00 Title/Program: 26q162 Self sustaining Grant Purpose Donor Name: Not Available; Not Applicable check no 1095 for 17.100. Non-Vendor/Unallocated Amount: \$28,100.00 Tracking#: 26350 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 197 Grant Type: Amendment: Funding Adjustment Grant Number: 70119 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$37,545.00 26q162 Self sustaining Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable check no 1095 for 17.100. check no 1097 for 9.445. Non-Vendor/Unallocated Amount: \$37,545.00 Tracking#: 26465 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS	TO THE NEW YOF	RK CITY DEPARTMENT OF EDU	CATION (10/01/2016 THROUGH 0	<u>3/31/2017)</u>
District: 26 Borou	gh: Queens	Funding Source: OTHER	Grant Name: SELF SUS	STAINING 20 7
Grant Number:	70120	Grant Type:	Amendment: Funding Adjustmer	nt
Grant Period:	7/1/2016 - 6/30/20	17 Total Amount:	\$37,000.00	
Title/Program:	26q213 self susta	ining		
Grant Purpose		Donor Name: Not Available;Not	Applicable	
26q213 self sustaining.				
Non-Vendor/Unallocated	Amount: \$37,000	.00		Tracking#: 26457 (For Internal use)
Total Allocated to Vend	Amount lors N/A gh: Queens	Funding Source: OTHER	Grant Name: SELF SUS	STAINING 20 7
Grant Number:	70120	Grant Type:	Amendment: Funding Adjustmer	nt
Grant Period:	7/1/2016 - 6/30/20		\$75,000.00	
Title/Program:	26q213 self susta	ining		
Grant Purpose		Donor Name: Not Available;Not	Applicable	
26q213 self sustaining.				
Non-Vendor/Unallocated	Amount: \$75,000	.00		Tracking#: 27470 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			

AWARD	<u>S TO THE NEW YORK CIT</u>	Y DEPARTMENT OF EDU	JCATION (10/01/2016 THROUGH	<u>1 03/31/2017)</u>
District: 26 Borou	ugh: Queens Fund	ing Source: OTHER	Grant Name: SELF	SUSTAINING 20 7
Grant Number:	70120	Grant Type:	Amendment: Funding Adjust	ment
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$63,000.00	
Title/Program:	26q213 self sustaining			
Grant Purpose	Dono	r Name: Not Available;Not	t Applicable	
26q213 self sustaining.				
Non-Vendor/Unallocated	<u>Amount:</u> \$63,000.00			Tracking#: 27274 (For Internal use)
	<u>Amount</u>			
Total Allocated to Ven	dors N/A			
District: 26 Borou	ugh: Queens Fund	ing Source: OTHER	Grant Name: SELF	SUSTAINING 20 7
Grant Number:				
	70120	Grant Type:	Amendment: Funding Adjust	ment
Grant Period:	70120 7/1/2016 - 6/30/2017	Grant Type: Total Amount:	Amendment: Funding Adjust \$50,000.00	ment
Grant Period: Title/Program:		••	• ,	ment
	7/1/2016 - 6/30/2017 26q213 self sustaining	••	\$50,000.00	ment
Title/Program:	7/1/2016 - 6/30/2017 26q213 self sustaining	Total Amount:	\$50,000.00	ment
Title/Program: <u>Grant Purpose</u>	7/1/2016 - 6/30/2017 26q213 self sustaining Dono	Total Amount:	\$50,000.00	ment Tracking#: 26932 (For Internal use)
<b>Title/Program:</b> <u><b>Grant Purpose</b></u> 26q213 self sustaining.	7/1/2016 - 6/30/2017 26q213 self sustaining Dono	Total Amount:	\$50,000.00	<b>Tracking#</b> : 26932
<b>Title/Program:</b> <u><b>Grant Purpose</b></u> 26q213 self sustaining.	7/1/2016 - 6/30/2017 26q213 self sustaining Dono <u>Amount:</u> \$50,000.00 <u>Amount</u>	Total Amount:	\$50,000.00	<b>Tracking#</b> : 26932
Title/Program: <u>Grant Purpose</u> 26q213 self sustaining. <u>Non-Vendor/Unallocated</u>	7/1/2016 - 6/30/2017 26q213 self sustaining Dono <u>Amount:</u> \$50,000.00 <u>Amount</u>	Total Amount:	\$50,000.00	<b>Tracking#</b> : 26932

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)				
District: 26 Borough: Queens Fundi	ng Source: OTHER	Grant Name: SELF SUS	TAINING 24 7	
Grant Number: 70124	Grant Type:	Grant: Self Sustaining		
<b>Grant Period:</b> 7/1/2016 - 6/30/2017	Total Amount:	\$30,000.00		
Title/Program: 26q203 self sustaining				
Grant Purpose Donor	Name: school			
26q203 self sustaining				
Non-Vendor/Unallocated Amount: \$30,000.00			Tracking#: 27167 (For Internal use)	
Amount				
Total Allocated to Vendors N/A				
District: 26 Borough: Queens Fundi	ng Source: OTHER	Grant Name: SELF SUS	TAINING 26 7	
District: 26 Borough: Queens Fundin Grant Number: 70126	ng Source: OTHER Grant Type:	Grant Name: SELF SUS Grant: Single Year Grant	TAINING 26 7	
-	-		TAINING 26 7	
Grant Number: 70126	Grant Type:	Grant: Single Year Grant	TAINING 26 7	
Grant Number: 70126 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 26q094 self sustaining	Grant Type:	Grant: Single Year Grant	TAINING 26 7	
Grant Number: 70126 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 26q094 self sustaining	Grant Type: Total Amount:	Grant: Single Year Grant	TAINING 26 7	
Grant Number: 70126 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 26q094 self sustaining Grant Purpose Donor	Grant Type: Total Amount:	Grant: Single Year Grant	TAINING 26 7 Tracking#: 27270 (For Internal use)	
Grant Number: 70126 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 26q094 self sustaining <u>Grant Purpose</u> Donor Not Applicable/Not Yet Known	Grant Type: Total Amount:	Grant: Single Year Grant	<b>Tracking#:</b> 27270	
Grant Number: 70126 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 26q094 self sustaining Grant Purpose Donor Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$4,950.00	Grant Type: Total Amount:	Grant: Single Year Grant	<b>Tracking#:</b> 27270	

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Borough: Queens Funding Source: OTHER District: 26 Grant Name: SELF SUSTAINING 26 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70126 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$5,490.00 Title/Program: 26q094 self sustaining Grant Purpose Donor Name: Not Available; Not Applicable Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$5,490.00 Tracking#: 27472 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 27 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70127 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$70,881.00 26q205 self sustaining Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable 26q205 self sustaining Non-Vendor/Unallocated Amount: \$70,881.00 Tracking#: 26346 (For Internal use) Amount **Total Allocated to Vendors** N/A

## AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 26 Grant Name: SELF SUSTAINING 27 7 Grant Number: 70127 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 **Total Amount:** Grant Period: \$112,881.00 Title/Program: 26q205 self sustaining Grant Purpose Donor Name: Not Available; Not Applicable 26q205 self sustaining Non-Vendor/Unallocated Amount: \$112,881.00 Tracking#: 27039 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 28 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70128 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$25,610.00 Title/Program: 26Q191 self sustaining fund Grant Purpose Donor Name: Not Available; Not Applicable 26Q191 self sustaining fund Non-Vendor/Unallocated Amount: \$25,610.00 Tracking#: 27040 (For Internal use) Amount **Total Allocated to Vendors** N/A

## AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 26 Grant Name: SELF SUSTAINING 28 7 Grant Number: 70128 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$27,010.00 Title/Program: 26Q191 self sustaining fund Grant Purpose Donor Name: Not Available; Not Applicable 26Q191 self sustaining fund Non-Vendor/Unallocated Amount: \$27,010.00 Tracking#: 27278 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 28 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70128 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$21,840.00 Title/Program: 26Q191 self sustaining fund Grant Purpose Donor Name: Not Available; Not Applicable 26Q191 self sustaining fund Non-Vendor/Unallocated Amount: \$21,840.00 Tracking#: 26322 (For Internal use) Amount **Total Allocated to Vendors** N/A

## AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 26 Grant Name: SELF SUSTAINING 28 7 Grant Number: 70128 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$21,605.00 Title/Program: 26Q191 self sustaining fund Grant Purpose Donor Name: Not Available; Not Applicable 26Q191 self sustaining fund Non-Vendor/Unallocated Amount: \$21,605.00 Tracking#: 26181 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 28 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70128 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$22,190.00 Title/Program: 26Q191 self sustaining fund Grant Purpose Donor Name: Not Available; Not Applicable 26Q191 self sustaining fund Non-Vendor/Unallocated Amount: \$22,190.00 Tracking#: 26463 (For Internal use) Amount **Total Allocated to Vendors** N/A

## AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 26 Grant Name: SELF SUSTAINING 33 7 Grant Number: 70133 Grant Type: Grant: Single Year Grant 7/1/2016 - 6/30/2017 \$20,017.70 Grant Period: **Total Amount:** Title/Program: 26q188 self sustaining Grant Purpose Donor Name: school 26q188 for self sustaining for teachers and staff Tracking#: 26323 Non-Vendor/Unallocated Amount: \$20,017.70 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 33 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70133 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$40,738.06 26q188 self sustaining Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable 26q188 for self sustaining for teachers and staff Non-Vendor/Unallocated Amount: \$40,738.06 Tracking#: 27098 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARD	<u>S TO THE NEW YO</u>	RK CITY DEPARTMENT OF EDU	JCATION (10/01/2016 THROUGH 03	/31/2017)
District: 26 Borou	igh: Queens	Funding Source: OTHER	Grant Name: SELF SUS	TAINING 34 7
Grant Number:	70134	Grant Type:	Amendment: Funding Adjustmen	t
Grant Period:	7/1/2016 - 6/30/20	Total Amount:	\$150,000.00	
Title/Program:	26q221 self sust	aining after school		
Grant Purpose		Donor Name: Not Available;Not	Applicable	
check no 1054 for 80K for after s	chool.			
Non-Vendor/Unallocated	<b>Amount:</b> \$150,00	00.00		Tracking#: 27112 (For Internal use)
Total Allocated to Vend	dors N/A	Funding Source: OTHER	Grant Name: SELF SUS	TAINING 34 7
Grant Number:	70134	Grant Type:	Amendment: Funding Adjustmen	t
Grant Period:	7/1/2016 - 6/30/20	Total Amount:	\$190,000.00	
Title/Program:	26q221 self sust	aining after school		
Grant Purpose		Donor Name: Not Available;Not	Applicable	
check no 1054 for 80K for after s	chool.			
Non-Vendor/Unallocated	<u>Amount:</u> \$190,00	00.00		Tracking#: 27469 (For Internal use)
Total Allocated to Ven	<u>Amount</u>			

AWARDS	TO THE NEW YORK CI	TY DEPARTMENT OF EDU	JCATION (10/01/2016 THROUGH 03/	<u>31/2017)</u>
District: 26 Borou	gh: Queens Fund	ling Source: OTHER	Grant Name: SELF SUS	TAINING 34 7
Grant Number:	70134	Grant Type:	Grant: Self Sustaining	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$80,000.00	
Title/Program:	26q221 self sustaining	after school		
Grant Purpose	Done	or Name: school		
check no 1054 for 80K for after so	chool.			
Non-Vendor/Unallocated	<b>Amount:</b> \$80,000.00			Tracking#: 26156 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 26 Borou	gh: Queens Fund	ling Source: OTHER	Grant Name: SELF SUS	TAINING 34 7
District: 26 Borou Grant Number:	gh: Queens Func 70134	ling Source: OTHER Grant Type:	Grant Name: SELF SUS Amendment: Funding Adjustment	
	-	-		
Grant Number:	70134	Grant Type: Total Amount:	Amendment: Funding Adjustment	
Grant Number: Grant Period:	70134 7/1/2016 - 6/30/2017 <b>26q221 self sustaining</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$95,000.00	
Grant Number: Grant Period: Title/Program:	70134 7/1/2016 - 6/30/2017 <b>26q221 self sustaining</b> Done	Grant Type: Total Amount: after school	Amendment: Funding Adjustment \$95,000.00	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	70134 7/1/2016 - 6/30/2017 <b>26q221 self sustaining</b> Dong	Grant Type: Total Amount: after school	Amendment: Funding Adjustment \$95,000.00	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> check no 1054 for 80K for after so	70134 7/1/2016 - 6/30/2017 <b>26q221 self sustaining</b> Dong	Grant Type: Total Amount: after school	Amendment: Funding Adjustment \$95,000.00	<b>Tracking#</b> : 26459
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> check no 1054 for 80K for after so	70134 7/1/2016 - 6/30/2017 <b>26q221 self sustaining</b> Dond chool. Amount: \$95,000.00 <u>Amount</u>	Grant Type: Total Amount: after school	Amendment: Funding Adjustment \$95,000.00	<b>Tracking#</b> : 26459

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 26 Grant Name: SELF SUSTAINING 40 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70140 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$46,123.00 Title/Program: 26q098 self sustaining Grant Purpose Donor Name: Not Available; Not Applicable 26q098 self sustaining Non-Vendor/Unallocated Amount: \$46,123.00 Tracking#: 26345 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 40 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70140 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$59,123.00 26q098 self sustaining Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable 26q098 self sustaining Non-Vendor/Unallocated Amount: \$59,123.00 Tracking#: 26768 (For Internal use) Amount **Total Allocated to Vendors** N/A

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 26 Grant Name: SELF SUSTAINING 40 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70140 7/1/2016 - 6/30/2017 **Total Amount:** Grant Period: \$120,623.00 Title/Program: 26q098 self sustaining Grant Purpose Donor Name: Not Available; Not Applicable 26q098 self sustaining Non-Vendor/Unallocated Amount: \$120,623.00 Tracking#: 27468 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 40 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70140 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$84,123.00 26q098 self sustaining Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable 26q098 self sustaining Non-Vendor/Unallocated Amount: \$84,123.00 Tracking#: 27095 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO T	THE NEW YORK CITY	DEPARTMENT OF EDU	CATION (10/01/2016 THROUGH 03/3	<u>1/2017)</u>
District: 26 Borough: (	Queens Funding	g Source: OTHER	Grant Name: SELF SUST	AINING 43 7
Grant Number: 7014	43	Grant Type:	Grant: Self Sustaining	
Grant Period: 7/1/2	2016 - 6/30/2017	Total Amount:	\$40,500.00	
Title/Program: 26q2	203 self sustaining			
<u>Grant Purpose</u>	Donor N	Name: school		
26q203 self sustaining				
Non-Vendor/Unallocated Amou	<u>ınt:</u> \$40,500.00			Tracking#: 26348 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 26 Borough: (	Queens Funding	g Source: OTHER	Grant Name: SELF SUST	AINING 50 7
Grant Number: 7015	50	Grant Type:	Amendment: Funding Adjustment	
Grant Period: 7/1/2	2016 - 6/30/2017	Total Amount:	\$80,000.00	
Title/Program: 26q0	046 self sustaining			
Grant Purpose	Donor N	Name: Not Available;Not	Applicable	
26q046 self sustaining. check no 1004 fo	or 25k			
Non-Vendor/Unallocated Amou	<u>ınt:</u> \$80,000.00			Tracking#: 26461 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			

## AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 26 Grant Name: SELF SUSTAINING 50 7 Grant Number: 70150 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 **Total Amount:** Grant Period: \$100,000.00 Title/Program: 26q046 self sustaining Grant Purpose Donor Name: Not Available; Not Applicable 26q046 self sustaining. check no 1004 for 25k Non-Vendor/Unallocated Amount: \$100,000.00 Tracking#: 27385 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 26 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 7 Grant Type: Grant: Single Year Grant Grant Number: 71201 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$15,000.00 Title/Program: 26q203 PTA Grant Purpose Donor Name: pta 26q203 PTA Non-Vendor/Unallocated Amount: \$15,000.00 Tracking#: 26347 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)				
District: 26 Borough: Queens	Funding Source: OTHER	Grant Name: PRIV PTA GRANT 02 7		
Grant Number: 71202	Grant Type:	Grant: Single Year Grant		
Grant Period: 7/1/2016 - 6/30/20		\$5,000.00		
Title/Program: 26q266 PTA for d				
Grant Purpose	Donor Name: PTA			
26q266 PTA for drama				
Non-Vendor/Unallocated Amount: \$5,000.0	00	Tracking#: 260 (For Internal use)	346	
Amount				
Total Allocated to Vendors N/A				
District: 26 Borough: Queens	Funding Source: OTHER	Grant Name: PRIV PTA GRANT 03 7		
Grant Number: 71203	Grant Type:	Grant: Single Year Grant		
Grant Period: 7/1/2016 - 6/30/20 Title/Program: 26q172 TAG	17 Total Amount:	\$7,500.00		
Grant Purpose	Donor Name: school funds			
26q172 TAG				
Non-Vendor/Unallocated Amount: \$7,500.0	00	Tracking#: 26 (For Internal use)	774	
Amount				
Total Allocated to Vendors N/A				

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)				
District: 26 Borough: Queens Fund	ing Source: OTHER	Grant Name: PRIV PTA G	RANT 04 7	
Grant Number: 71204	Grant Type:	Grant: Single Year Grant		
Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 26q026 PTA funds	Total Amount:	\$4,000.00		
Grant Purpose Donc	r Name: PTA			
26q026 PTA funds				
Non-Vendor/Unallocated Amount: \$4,000.00			Tracking#: 27017 (For Internal use)	
Amount				
Total Allocated to Vendors N/A				
District: 26 Borough: Queens Fund	ing Source: OTHER	Grant Name: PRIV PTA G	RANT 05 7	
Grant Number: 71205	Grant Type:	Grant: Single Year Grant		
Grant Period: 7/1/2016 - 6/30/2017	Grant Type: Total Amount:	Grant: Single Year Grant \$595.00		
Grant Period:         7/1/2016 - 6/30/2017           Title/Program:         26q178 PTA Endgrade	Total Amount:			
Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 26q178 PTA Endgrade Grant Purpose Donc	••			
Grant Period:7/1/2016 - 6/30/2017Title/Program:26q178 PTA EndgradeGrant PurposeDonc26q178 PTA Endgrade	Total Amount:			
Grant Period: 7/1/2016 - 6/30/2017 Title/Program: 26q178 PTA Endgrade Grant Purpose Donc	Total Amount:		Tracking#: 27102 (For Internal use)	
Grant Period:7/1/2016 - 6/30/2017Title/Program:26q178 PTA EndgradeGrant PurposeDonc26q178 PTA Endgrade	Total Amount:			
Grant Period:7/1/2016 - 6/30/2017Title/Program:26q178 PTA EndgradeGrant PurposeDonc26q178 PTA Endgrade26q178 PTA EndgradeNon-Vendor/Unallocated Amount:\$595.00	Total Amount:			

District: 26 Borough: Qu	eens Funding Source: OTHER	Grant Name: PRIVATE GRANT 30 7
	Grant Type: 6 - 6/30/2017 Total Amount: 2 AMNH	Amendment: Funding Adjustment \$2,000.12
Grant Purpose	Donor Name: Not Available;No	t Applicable
26q172 AMNH. check no 627782 for 488.85		
Non-Vendor/Unallocated Amount	<u>:</u> \$2,000.12	Tracking#: 26903 (For Internal use)
	Amount	
Total Allocated to Vendors	N/A	
District: 26 Borough: Qu	eens Funding Source: OTHER	Grant Name: PRIVATE GRANT 32 7
Grant Number: 72932	Grant Type:	Amendment: Funding Adjustment
Grant Period: 7/1/201	6 - 6/30/2017 <b>Total Amount:</b>	\$662.98
• •	4 AMNH	
Grant Purpose	Donor Name: Not Available;No	t Applicable
check no 628921 for 325.9 from AMNH for p	er diem	
Non-Vendor/Unallocated Amount	<u>:</u> \$662.98	Tracking#: 27272 (For Internal use)
	Amount	
Total Allocated to Vendors		

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)				
District: 26 Borou	gh: Queens F	unding Source: OTHER	Grant Name: PRIVATE	GRANT 34 7
Grant Number:	72934	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$6,500.00	
Title/Program:	26q173 after school			
Grant Purpose	D	onor Name: school		
26q173 after school				
Non-Vendor/Unallocated	Amount: \$6,500.00			Tracking#: 26182 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 26 Borou	gh: Queens F	unding Source: OTHER	Grant Name: PRIVATE	GRANT 35 7
Grant Number:	72935	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$23,800.00	
Title/Program:	26q074 Fitness, Play	y and Afterschool		
Grant Purpose	D	onor Name: school		
Not Applicable/Not Yet Known				
Non-Vendor/Unallocated	<u>Amount:</u> \$23,800.00	)		Tracking#: 26370 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 26 Grant Name: PRIVATE GRANT 36 7 Grant Number: 72936 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 **Total Amount:** Grant Period: \$1,840.00 26q415 for non-PSAL games Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable 26q415 for non-PSAL games Non-Vendor/Unallocated Amount: \$1,840.00 Tracking#: 26458 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 26 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 36 7 Grant Type: Grant: Single Year Grant Grant Number: 72936 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$600.00 26q415 for non-PSAL games Title/Program: Grant Purpose Donor Name: school 26q415 for non-PSAL games Non-Vendor/Unallocated Amount: \$600.00 Tracking#: 26368 (For Internal use) Amount **Total Allocated to Vendors** N/A

## AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 26 Grant Name: PRIVATE GRANT 36 7 Grant Number: 72936 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 **Total Amount:** Grant Period: \$3,040.00 26q415 for non-PSAL games Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable 26q415 for non-PSAL games Non-Vendor/Unallocated Amount: \$3,040.00 Tracking#: 26913 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 26 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 37 7 Grant Type: Grant: Single Year Grant Grant Number: 72937 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$6,500.00 Title/Program: 26q430 PSAL Grant Purpose Donor Name: school 26q430 PSAL Non-Vendor/Unallocated Amount: \$6,500.00 Tracking#: 26351 (For Internal use) Amount Total Allocated to Vendors N/A

AWARDS TO THE NEW YO	ORK CITY DEPARTMENT OF EDU	CATION (10/01/2016 THROUGH 03/31/2017)
District: 26 Borough: Queens	Funding Source: OTHER	Grant Name: PRIVATE GRANT 38 7
Grant Number: 72938	Grant Type:	Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2	017 Total Amount:	\$500.00
Title/Program: 26q018 per sess	sion	
Grant Purpose	Donor Name: early scholars	
26q018 per session		
Non-Vendor/Unallocated Amount: \$500.0	0	Tracking#: 26632 (For Internal use)
Amount Total Allocated to Vendors N/A		
District: 26 Borough: Queens	Funding Source: OTHER	Grant Name: PRIVATE GRANT 38 7
Grant Number: 72938	Grant Type:	Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2	017 Total Amount:	\$7,900.00
Title/Program: 26q018 per sess	sion	
Grant Purpose	Donor Name: Not Available;Not	Applicable
26q018 per session		
Non-Vendor/Unallocated Amount: \$7,900	.00	Tracking#: 26906 (For Internal use)
Amount	<u>t</u>	
Total Allocated to Vendors N/A		

AWARDS TO THE NEW Y	ORK CITY DEPARTMENT OF EDU	ICATION (10/01/2016 THROUGH 03/31/2017)
District: 26 Borough: Queens	Funding Source: OTHER	Grant Name: PRIVATE GRANT 38 7
Grant Number: 72938	Grant Type:	Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2		\$12,900.00
Title/Program: 26q018 per ses	sion	
Grant Purpose	Donor Name: Not Available;Not	Applicable
26q018 per session		
Non-Vendor/Unallocated Amount: \$12,9	00.00	<b>Tracking#:</b> 27275 (For Internal use)
Total Allocated to Vendors       N/A         District:       26       Borough:       Queens	Funding Source: OTHER	Grant Name: PRIVATE GRANT 38 7
Grant Number: 72938	Grant Type:	Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2	2017 Total Amount:	\$9,900.00
Title/Program: 26q018 per ses	sion	
Grant Purpose	Donor Name: Not Available;Not	Applicable
26q018 per session		
Non-Vendor/Unallocated Amount: \$9,90	0.00	Tracking#: 27038 (For Internal use)
Amour	<u>nt</u>	
Total Allocated to Vendors N/A		

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)					
District: 26 Borou	ıgh: Queens Fu	nding Source: OTHER	Grant Name: PRIVATE	GRANT 39 7	
Grant Number:	72939	Grant Type:	Grant: Single Year Grant		
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$3,900.00		
Title/Program:	26q074 3D Printing				
Grant Purpose	Do	nor Name: school funds			
26q074 3D Printing					
Non-Vendor/Unallocated	<u>Amount:</u> \$3,900.00			Tracking#: 26773 (For Internal use)	
	<u>Amount</u>				
Total Allocated to Ven	dors N/A				
District: 26 Borou	ıgh: Queens Fu	nding Source: OTHER	Grant Name: PRIVATE	GRANT 40 7	
District: 26 Borou Grant Number:	<b>ıgh:</b> Queens <b>Fu</b> i 72940	nding Source: OTHER Grant Type:	Grant Name: PRIVATE Grant: Single Year Grant	GRANT 40 7	
	-	-		GRANT 40 7	
Grant Number:	72940	Grant Type: Total Amount:	Grant: Single Year Grant	GRANT 40 7	
Grant Number: Grant Period:	72940 7/1/2016 - 6/30/2017 <b>26q172 Michigan Res</b>	Grant Type: Total Amount:	Grant: Single Year Grant	GRANT 40 7	
Grant Number: Grant Period: Title/Program:	72940 7/1/2016 - 6/30/2017 <b>26q172 Michigan Res</b> Do	Grant Type: Total Amount: earch Program	Grant: Single Year Grant	GRANT 40 7	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	72940 7/1/2016 - 6/30/2017 <b>26q172 Michigan Res</b> Do	Grant Type: Total Amount: earch Program	Grant: Single Year Grant	GRANT 40 7 Tracking#: 26775 (For Internal use)	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 26q172 Michigan Research Progr	72940 7/1/2016 - 6/30/2017 <b>26q172 Michigan Res</b> Do	Grant Type: Total Amount: earch Program	Grant: Single Year Grant	<b>Tracking#</b> : 26775	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 26q172 Michigan Research Progr	72940 7/1/2016 - 6/30/2017 <b>26q172 Michigan Res</b> Do ram <u>Amount:</u> \$1,029.45 <u>Amount</u>	Grant Type: Total Amount: earch Program	Grant: Single Year Grant	<b>Tracking#</b> : 26775	

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## AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 26 Borough: Queens Grant Name: PRIVATE GRANT 40 7 Grant Number: 72940 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$2,029.45 Title/Program: 26q172 Michigan Research Program Grant Purpose Donor Name: Not Available; Not Applicable 26q172 Michigan Research Program Tracking#: 27168 Non-Vendor/Unallocated Amount: \$2,029.45 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 26 Borough: Queens Funding Source: NYSED Grant Name: COHORT 4 YR4 55 7 Grant Type: 77055 Grant: Multiple Year with Incremental Cost Grant Number: Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$450,000.00 Title/Program: TITLE I SIG COHORT 4 YR 4 26Q435 Grant Purpose Donor Name: NYSED TITLE I SIG COHORT 4 YR 4 26Q435. Funding will be scheduled and expended as per the approved program budget. Non-Vendor/Unallocated Amount: \$450,000.00 Tracking#: 26601 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK	CITY DEPARTMENT OF EDU	JCATION (10/01/2016 THROUGH 03/3	<u>31/2017)</u>
District: 26 Borough: Queens Fu	unding Source: OTHER	Grant Name: ROTC 10	7
Grant Number: 78510 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: Army ROTC award for	Grant Type: Total Amount: or 26q430	Grant: Single Year Grant \$394,580.00	
Grant Purpose Do Army ROTC award for 26q430	onor Name: Army ROTC		
Non-Vendor/Unallocated Amount: \$394,580.00	0		Tracking#: 26851 (For Internal use)
Amount Total Allocated to Vendors N/A			
District: 26 Borough: Queens Fu	unding Source: NYSED	Grant Name: MISC STAT	E 60 7
Grant Number: 78660 Grant Period: 7/1/2016 - 6/30/2016 Title/Program: LTG award for 26q43	Grant Type: Total Amount: 35	Grant: Single Year Grant \$49,275.00	
Grant Purpose Do	onor Name: NYSED		
LTG award for 26q435			
Non-Vendor/Unallocated Amount: \$49,275.00			Tracking#: 27008 (For Internal use)
Amount			
Total Allocated to Vendors N/A			

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) District: 26 **Borough:** Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 7 Grant: Single Year Grant Grant Number: 79901 Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$3,070.00 Title/Program: 26q186 ASCAP Fndn Grant Purpose **Donor Name:** ASCAP Foundation 26q186 ASCAP Fndn Tracking#: 26532 Non-Vendor/Unallocated Amount: \$3,070.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 27 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 24 6 62324 Grant: Single Year Grant Grant Number: Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$20,000.00 Title/Program: SLP - State Legislative Grant - D27- TM05D90 - Various programs **Grant Purpose** Donor Name: sed Funds will be used to provide after school programs, educational in-state trips, supplemental academic and cultural programs and/or purchase of equipment for the following schools: PS 183, PS43, PS 215, PS 42, PS 124, PS 155, PS 96, Frederick Douglass Academy, PS 106, PS 121, and other schools within District 27. Non-Vendor/Unallocated Amount: \$20,000.00 Tracking#: 26428 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 27 Borou	gh: Queens	Funding Source: USED	Grant Name: MAGNET SCH FED 04 7	
Grant Number: Grant Period: Title/Program:	72404 10/1/2016 - 9/30/20 <b>D27-D29 Magnet G</b>	Grant Type: 19 Total Amount: irant new U165A160013	Amendment: Change of Location \$11,475,000.00	
Grant Purpose		Donor Name: Not Available;Not A	Applicable	
D27 is lead on this new allocation	where funds are frontload	ed for the 3 years.however, only a portion	will be scheduled each year.	
Non-Vendor/Unallocated	<u>Amount:</u> \$11,475,0	000.00	Tracking#: 26365 (For Internal use)	5
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 27 Borou	<b>gh:</b> Queens	Funding Source: USED	Grant Name: MAGNET SCH FED 04 7	
Grant Number:	72404	Grant Type:	Grant: Multiple Year with Total Upfront Cost	
Grant Period:	10/1/2016 - 9/30/20	19 Total Amount:	\$11,475,000.00	
Title/Program:	D27-D29 Magnet G	arant new U165A160013		
Grant Purpose		Donor Name: USED		
D27 is lead on this new allocation	where funds are frontload	ed for the 3 years.however, only a portion	will be scheduled each year.	
Non-Vendor/Unallocated	<b>Amount:</b> \$11,475,0	000.00	Tracking#: 26236 (For Internal use)	3
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

AWARDS	S TO THE NEW YORK CIT	Y DEPARTMENT OF EDU	JCATION (10/01/2016 THROUGH 03/3	<u>31/2017)</u>
District: 27 Borou	igh: Queens Fund	ing Source: OTHER	Grant Name: PRIVATE G	RANT 31 7
Grant Number:	72931	Grant Type:	Grant: Single Year Grant	
Grant Period: Title/Program:	7/1/2016 - 6/30/2017 Verizon 414 STEM Rese	Total Amount:	\$20,000.00	
<u>Grant Purpose</u>		r Name: Verizon		
Funds are for STEM at 27Q302.				
Non-Vendor/Unallocated	<u>Amount:</u> \$20,000.00			Tracking#: 26187 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 27 Borou	igh: Queens Fund	ing Source: OTHER	Grant Name: PRIVATE G	RANT 32 7
District: 27 Borou Grant Number:	i <b>gh:</b> Queens <b>Fund</b> 72932	ing Source: OTHER Grant Type:	Grant Name: PRIVATE G Grant: Single Year Grant	RANT 32 7
Grant Number: Grant Period:	72932 7/1/2016 - 6/30/2017	Grant Type: Total Amount:		RANT 32 7
Grant Number: Grant Period: Title/Program:	72932 7/1/2016 - 6/30/2017 <b>27q051 LIU Sanford Har</b>	Grant Type: Total Amount: mony	Grant: Single Year Grant	RANT 32 7
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	72932 7/1/2016 - 6/30/2017 <b>27q051 LIU Sanford Har</b> Dono	Grant Type: Total Amount:	Grant: Single Year Grant	RANT 32 7
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 27q051 LIU. check no 409745 for	72932 7/1/2016 - 6/30/2017 <b>27q051 LIU Sanford Har</b> Dono	Grant Type: Total Amount: mony	Grant: Single Year Grant	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	72932 7/1/2016 - 6/30/2017 <b>27q051 LIU Sanford Har</b> Dono	Grant Type: Total Amount: mony	Grant: Single Year Grant	RANT 32 7 Tracking#: 26352 (For Internal use)
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 27q051 LIU. check no 409745 for	72932 7/1/2016 - 6/30/2017 <b>27q051 LIU Sanford Har</b> Dono	Grant Type: Total Amount: mony	Grant: Single Year Grant	<b>Tracking#</b> : 26352
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 27q051 LIU. check no 409745 for	72932 7/1/2016 - 6/30/2017 <b>27q051 LIU Sanford Har</b> Dono \$500. <u>Amount:</u> \$500.00 <u>Amount</u>	Grant Type: Total Amount: mony	Grant: Single Year Grant	<b>Tracking#</b> : 26352

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 27 Borough: Queens Grant Name: PRIVATE GRANT 33 7 Grant Type: Grant: Single Year Grant Grant Number: 72933 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$168.54 Title/Program: 27q056 Metropolitan Museum per diem Donor Name: The Metropolitan Museum of Art Grant Purpose 27q056 Metropolitan Museum per diem Tracking#: 26633 Non-Vendor/Unallocated Amount: \$168.54 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 27 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 33 7 Grant Type: Amendment: Funding Adjustment 72933 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$337.08 27q056 Metropolitan Museum per diem Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable 27q056 Metropolitan Museum per diem Non-Vendor/Unallocated Amount: \$337.08 Tracking#: 27046 (For Internal use) Amount **Total Allocated to Vendors** N/A

## AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 27 Borough: Queens Grant Name: PRIVATE GRANT 34 7 Grant: Single Year Grant Grant Number: 72934 Grant Type: 7/1/2016 - 6/30/2017 \$1,576.66 Grant Period: **Total Amount:** Title/Program: 27q062 Arts in the Park Grant Purpose Donor Name: The Trust for Public Land 27q062 Arts in the Park Non-Vendor/Unallocated Amount: \$1,576.66 Tracking#: 26647 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 27 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 35 7 Grant Type: Grant: Single Year Grant 72935 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$3,000.00 27q475 St John's Liberty Partnership Title/Program: Grant Purpose Donor Name: St John's University 27q475 St John's grant for the Liberty Partnership. Funds will pay for Guidance Counselor. Non-Vendor/Unallocated Amount: \$3,000.00 Tracking#: 26771 (For Internal use) Amount **Total Allocated to Vendors** N/A

## AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) District: 27 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 36 7 Grant: Single Year Grant Grant Number: 72936 Grant Type: 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$3,707.88 Title/Program: 27q323 NYS Renaissance Charter grant **Donor Name:** Renaissance Charter School Grant Purpose 27g323 Renaissance Charter School grant Tracking#: 27476 Non-Vendor/Unallocated Amount: \$3,707.88 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 27 Borough: Queens Funding Source: NYSED Grant Name: COHORT 5 YR3 30 7 Grant Type: 77030 Grant: Multiple Year with Incremental Cost Grant Number: Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$450,000.00 Title/Program: TITLE I SIG COHORT 5 YR 3 27q475 Grant Purpose Donor Name: NYSED Funding will support the Title I SIG Cohort 5 Year 3 Program at 27q475. Funding will be scheduled and expended as per the approved program budget. FY17 Proj number 0123-17-5233 Non-Vendor/Unallocated Amount: \$450,000.00 Tracking#: 26604 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 27 Borough: Queer	ns Funding Source: NYSED	Grant Name: COHORT 7 YR1 91 7
	Grant Type: 6/30/2017 Total Amount: tle I SIG Cohort 7 Year 1	Amendment: Change of Location \$500,000.00
Grant Purpose	Donor Name: Not Available;No	Applicable
27q183 Title I SIG Cohort 7 Year 1 .The school	will implement the approved program budget.	
Non-Vendor/Unallocated Amount:	\$500,000.00	Tracking#: 27425 (For Internal use)
A	mount	
Total Allocated to Vendors N	/A	
Total Allocated to Vendors N	/A	
Total Allocated to Vendors N District: 27 Borough: Queer		Grant Name: COHORT 7 YR1 91 7
		Grant Name: COHORT 7 YR1 91 7 Amendment: Change of Location
District: 27 Borough: Queer Grant Number: 77091	ns Funding Source: NYSED	
District: 27 Borough: Queer Grant Number: 77091 Grant Period: 9/1/2016 -	ns Funding Source: NYSED Grant Type:	Amendment: Change of Location
District: 27 Borough: Queer Grant Number: 77091 Grant Period: 9/1/2016 -	ns Funding Source: NYSED Grant Type: 6/30/2017 Total Amount:	Amendment: Change of Location \$500,000.00
District: 27 Borough: Queer Grant Number: 77091 Grant Period: 9/1/2016 - Title/Program: 27q183 Ti	ns Funding Source: NYSED Grant Type: 6/30/2017 Total Amount: tle I SIG Cohort 7 Year 1 Donor Name: Not Available;No	Amendment: Change of Location \$500,000.00
District: 27 Borough: Queer Grant Number: 77091 Grant Period: 9/1/2016 - Title/Program: 27q183 Ti Grant Purpose 27q183 Title I SIG Cohort 7 Year 1 .The school of	ns Funding Source: NYSED Grant Type: 6/30/2017 Total Amount: tle I SIG Cohort 7 Year 1 Donor Name: Not Available;No	Amendment: Change of Location \$500,000.00
District: 27 Borough: Queer Grant Number: 77091 Grant Period: 9/1/2016 - Title/Program: 27q183 Ti Grant Purpose 27q183 Title I SIG Cohort 7 Year 1 .The school of Non-Vendor/Unallocated Amount:	ns Funding Source: NYSED Grant Type: 6/30/2017 Total Amount: tle I SIG Cohort 7 Year 1 Donor Name: Not Available;No will implement the approved program budget.	Amendment: Change of Location \$500,000.00 Applicable <b>Tracking#:</b> 27230
District: 27 Borough: Queer Grant Number: 77091 Grant Period: 9/1/2016 - Title/Program: 27q183 Ti Grant Purpose 27q183 Title I SIG Cohort 7 Year 1 .The school of Non-Vendor/Unallocated Amount: A	ns Funding Source: NYSED Grant Type: 6/30/2017 Total Amount: tle I SIG Cohort 7 Year 1 Donor Name: Not Available;No will implement the approved program budget. \$500,000.00	Amendment: Change of Location \$500,000.00 Applicable <b>Tracking#:</b> 27230

AWARD	<u>S TO THE NEW YORK C</u>	ITY DEPARTMENT OF EDU	ICATION (10/01/2016 THROUGH 03/31/2017)
District: 27 Borou	igh: Queens Fur	ding Source: NYSED	Grant Name: COHORT 7 YR1 91 7
Grant Number: Grant Period: Title/Program:	77091 9/1/2016 - 6/30/2017 <b>27q183 Title I SIG Coh</b>	Grant Type: Total Amount: ort 7 Year 1	Grant: Multiple Year with Incremental Cost \$500,000.00
Grant Purpose	Dor	or Name: NYSED	
27q183 Title I SIG Cohort 7 Year	1 .The school will implement th	e approved program budget.	
Non-Vendor/Unallocated	<u>Amount:</u> \$500,000.00		Tracking#: 27160 (For Internal use)
	<u>Amount</u>		
Total Allocated to Ven	dors N/A		
District: 27 Borou	igh: Queens Fur	iding Source: NYSED	Creat Name: COUORT 7 VD4 00 7
		iung source. NESED	Grant Name: COHORT 7 YR1 92 7
Grant Number: Grant Period: Title/Program:	77092 7/1/2016 - 6/30/2017 Title I SIG Cohort 7 Ye	Grant Type: Total Amount: ear 1 award for 27q260	Grant: Multiple Year with Incremental Cost \$500,000.00
Grant Period: Title/Program: <u>Grant Purpose</u>	77092 7/1/2016 - 6/30/2017 Title I SIG Cohort 7 Ye	Grant Type: Total Amount:	Grant: Multiple Year with Incremental Cost
Grant Period: Title/Program:	77092 7/1/2016 - 6/30/2017 Title I SIG Cohort 7 Ye	Grant Type: Total Amount: ear 1 award for 27q260	Grant: Multiple Year with Incremental Cost
Grant Period: Title/Program: <u>Grant Purpose</u>	77092 7/1/2016 - 6/30/2017 Title I SIG Cohort 7 Ye Dor	Grant Type: Total Amount: ear 1 award for 27q260	Grant: Multiple Year with Incremental Cost
Grant Period: Title/Program: <u>Grant Purpose</u> 27q260 SIG Cohort 7	77092 7/1/2016 - 6/30/2017 Title I SIG Cohort 7 Ye Dor	Grant Type: Total Amount: ear 1 award for 27q260	Grant: Multiple Year with Incremental Cost \$500,000.00 <b>Tracking#:</b> 27292

## AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 27 Grant Name: ROTC 11 7 Grant: Single Year Grant Grant Number: 78511 Grant Type: 7/1/2016 - 6/30/2017 \$112,008.00 Grant Period: **Total Amount:** Title/Program: Air Force award for 27g480 **Donor Name:** Air Force ROTC Grant Purpose Air Force award for 27q480 Non-Vendor/Unallocated Amount: \$112,008.00 Tracking#: 26853 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 27 Borough: Queens Funding Source: NYSED Grant Name: STATE MISC. 32 7 Grant Type: Grant: Multiple Year with Incremental Cost 78632 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$350,000.00 Extended School Day School Violence Prevention Grant - District 27 Cohort 1 Title/Program: Grant Purpose Donor Name: N/A Extended School Day School Violence Prevention Grant - District 27\_Cohort 1 Non-Vendor/Unallocated Amount: \$129,748.00 Tracking#: 26643 (For Internal use) Amount **Total Allocated to Vendors** \$220,252.00

District:	27 Borou	gh: Queens	Funding Source: NYSED	Grant Name: STATE MISC. 33 7	
	Grant Number:	78633	Grant Type:	Grant: Multiple Year with Incremental Cost	
	Grant Period:	7/1/2016 - 6/30/20	17 Total Amount:	\$350,000.00	
	Title/Program:	Extended School	<b>Day School Violence Prevention</b>	Grant - District 27_Cohort 2	
<u>Grant P</u>	urpose		Donor Name: N/A		
Provide vio	lence prevention progr	ams to schools (in focus	areas such as conflict resolution, counselin	g, mentoring and leadership).	
<u>Non-Ver</u>	dor/Unallocated	Amount: \$117,31	0.00	Tracking#: 2658 (For Internal use)	89
		<u>Amount</u>			
Total	Allocated to Vend	dors \$232,690	00		
District:	27 Borou	gh: Queens	Funding Source: NYSED	Grant Name: STATE MISC. 34 7	
	Grant Number:	78634	Grant Type:	Grant: Multiple Year with Incremental Cost	
	Grant Period:	7/1/2016 - 6/30/20	17 Total Amount:	\$350,000.00	
	Title/Program:	Extended School	<b>Day School Violence Prevention</b>	Grant - District 27_Cohort 3	
Grant P	urpose		Donor Name: N/A		
Provide vio	lence prevention progr	ams to schools (in focus	areas such as conflict resolution, counselin	g, mentoring and leadership).	
<u>Non-Ver</u>	dor/Unallocated	<b>Amount:</b> \$135,44	9.00	Tracking#: 2659 (For Internal use)	90
		<u>Amount</u>			
Total	Allocated to Vend	dors \$214,551	00		

## AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 27 Grant Name: FOUNDATION GRNT 02 7 Grant: Single Year Grant Grant Number: 79902 Grant Type: 7/1/2016 - 6/30/2016 \$100,000.00 Grant Period: **Total Amount:** Title/Program: 27q650 Pierre and Matisse foundation **Donor Name:** Pierre and Matisse foundation Grant Purpose 27q650 Pierre and Matisse foundation Non-Vendor/Unallocated Amount: \$100,000.00 Tracking#: 26541 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 13 7 Grant Type: Grant: Self Sustaining Grant Number: 70113 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$3,450.00 Title/Program: **Bus Trips** Grant Purpose Donor Name: 28Q896 Funds will be used to pay for bus trips. Non-Vendor/Unallocated Amount: \$3,450.00 Tracking#: 27315 (For Internal use) Amount **Total Allocated to Vendors** N/A

## AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 28 Grant Name: PRIV PTA GRANT 02 7 Grant Number: 71202 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$85,550.00 Title/Program: 28q099 afterschool Grant Purpose Donor Name: Not Available; Not Applicable 28q099 afterschool Non-Vendor/Unallocated Amount: \$85,550.00 Tracking#: 26321 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 7 Grant Type: Amendment: Funding Adjustment Grant Number: 71202 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$168,550.00 Title/Program: 28q099 afterschool Grant Purpose Donor Name: Not Available; Not Applicable 28q099 afterschool Non-Vendor/Unallocated Amount: \$168,550.00 Tracking#: 26772 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 28 Borough: Queen	s Funding Source: OTHER	Grant Name: PRIV PTA GRANT 03 7
Grant Number: 71203 Grant Period: 7/1/2016 - Title/Program: 28q190 PT		Amendment: Funding Adjustment \$18,767.00
Grant Purpose	Donor Name: Not Available;No	t Applicable
28q190 PTA donation. check no 5988 for 12K.		
Non-Vendor/Unallocated Amount:	\$18,767.00	Tracking#: 27387 (For Internal use)
A	mount	
Total Allocated to Vendors N	/A	
District: 28 Borough: Queen	s Funding Source: OTHER	Grant Name: PRIV PTA GRANT 03 7
District: 28 Borough: Queen Grant Number: 71203	S Funding Source: OTHER Grant Type:	Grant Name: PRIV PTA GRANT 03 7 Amendment: Funding Adjustment
-	Grant Type:	
Grant Number: 71203 Grant Period: 7/1/2016 - Title/Program: 28q190 PT	Grant Type: 6/30/2017 Total Amount: FA	Amendment: Funding Adjustment \$13,767.00
Grant Number: 71203 Grant Period: 7/1/2016 -	6/30/2017 Grant Type:	Amendment: Funding Adjustment \$13,767.00
Grant Number: 71203 Grant Period: 7/1/2016 - Title/Program: 28q190 PT	Grant Type: 6/30/2017 Total Amount: FA	Amendment: Funding Adjustment \$13,767.00
Grant Number: 71203 Grant Period: 7/1/2016 - Title/Program: 28q190 PT <u>Grant Purpose</u> 28q190 PTA donation. check no 5988 for 12K.	Grant Type: 6/30/2017 Total Amount: FA	Amendment: Funding Adjustment \$13,767.00
Grant Number: 71203 Grant Period: 7/1/2016 - Title/Program: 28q190 PT <u>Grant Purpose</u> 28q190 PTA donation. check no 5988 for 12K. <u>Non-Vendor/Unallocated Amount:</u>	Grant Type: 6/30/2017 Total Amount: FA Donor Name: Not Available;No	Amendment: Funding Adjustment \$13,767.00 t Applicable <b>Tracking#</b> : 26933
Grant Number: 71203 Grant Period: 7/1/2016 - Title/Program: 28q190 PT Grant Purpose 28q190 PTA donation. check no 5988 for 12K. Non-Vendor/Unallocated Amount:	Grant Type: 6/30/2017 Total Amount: ΓΑ Donor Name: Not Available;No \$13,767.00	Amendment: Funding Adjustment \$13,767.00 t Applicable <b>Tracking#</b> : 26933

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 28 Grant Name: PRIV PTA GRANT 04 7 Grant Number: 71204 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$11,433.00 Title/Program: 28q190 SHSAT classes Grant Purpose Donor Name: Not Available; Not Applicable 28q190 SHSAT classes Non-Vendor/Unallocated Amount: \$11,433.00 Tracking#: 26645 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 04 7 Grant Type: Amendment: Funding Adjustment Grant Number: 71204 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$9,776.00 Title/Program: 28q190 SHSAT classes Grant Purpose Donor Name: Not Available; Not Applicable 28q190 SHSAT classes Non-Vendor/Unallocated Amount: \$9,776.00 Tracking#: 26468 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 28 Grant Name: PRIV PTA GRANT 04 7 Grant: Single Year Grant Grant Number: 71204 Grant Type: 7/1/2016 - 6/30/2017 **Total Amount:** \$1,492.00 Grant Period: Title/Program: 28q190 SHSAT classes Grant Purpose **Donor Name:** pta 28q190 SHSAT classes Non-Vendor/Unallocated Amount: \$1,492.00 Tracking#: 26158 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 05 7 Grant Type: Amendment: Funding Adjustment Grant Number: 71205 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$60,000.00 Title/Program: 28q101 afterschool salaries Grant Purpose Donor Name: Not Available; Not Applicable 28q101 afterschool salaries. check no 2056 for 30K Non-Vendor/Unallocated Amount: \$60,000.00 Tracking#: 26530 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 28 Grant Name: PRIV PTA GRANT 06 7 Grant Number: 71206 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$91,512.00 Title/Program: 28q144 pa Grant Purpose Donor Name: Not Available; Not Applicable 28q144 self sustaining Non-Vendor/Unallocated Amount: \$91,512.00 Tracking#: 26630 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 06 7 Grant Type: Grant: Single Year Grant Grant Number: 71206 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$15,000.00 Title/Program: 28q144 pa Grant Purpose Donor Name: school PA 28q144 self sustaining Non-Vendor/Unallocated Amount: \$15,000.00 Tracking#: 26269 (For Internal use) Amount Total Allocated to Vendors N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 28 Grant Name: PRIV PTA GRANT 06 7 Grant Number: 71206 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$141,512.00 Title/Program: 28q144 pa Grant Purpose Donor Name: Not Available; Not Applicable 28q144 self sustaining Non-Vendor/Unallocated Amount: \$141,512.00 Tracking#: 27279 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 07 7 Grant Type: Amendment: Funding Adjustment Grant Number: 71207 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$41,000.00 Title/Program: 28q174 After-school Grant Purpose Donor Name: Not Available; Not Applicable 28q174 After-school Non-Vendor/Unallocated Amount: \$41,000.00 Tracking#: 27276 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEV	VYORK CITY DEPARTMENT OF EDU	JCATION (10/01/2016 THROUGH 03	<u>/31/2017)</u>
District: 28 Borough: Queens	Funding Source: OTHER	Grant Name: PRIV PTA	GRANT 07 7
Grant Number: 71207	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2016 - 6/3 Title/Program: 28q174 After		\$21,000.00	
Grant Purpose	Donor Name: PTA		
28q174 After-school			
Non-Vendor/Unallocated Amount: \$2	1,000.00		Tracking#: 26664 (For Internal use)
Ame	ount		
Total Allocated to Vendors N/A			
District: 28 Borough: Queens	Funding Source: OTHER	Grant Name: PRIV PTA	GRANT 08 7
Grant Number: 71208	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2016 - 6/3		\$18,165.00	
	funds Arts Residencies		
<u>Grant Purpose</u>	Donor Name: PTA		
28q139 PTA funds Arts Residencies			
Non-Vendor/Unallocated Amount: \$1	3,165.00		Tracking#: 27041 (For Internal use)
Ame	ount		
Total Allocated to Vendors N/A			

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 28 Grant Name: PRIV PTA GRANT 09 7 Grant: Single Year Grant Grant Type: Grant Number: 71209 7/1/2016 - 6/30/2017 \$7,000.00 Grant Period: **Total Amount:** Title/Program: 28q196 Theater Arts Grant Purpose **Donor Name:** Theater Arts at g196 28q196 Theater Arts Non-Vendor/Unallocated Amount: \$7,000.00 Tracking#: 27043 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 10 7 Grant Type: Grant: Single Year Grant Grant Number: 71210 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$1,444.50 Title/Program: 28q139 self sustaining Grant Purpose Donor Name: pta 28q139 self sustaining Non-Vendor/Unallocated Amount: \$1,444.50 Tracking#: 27273 (For Internal use) Amount Total Allocated to Vendors N/A

District: 28 Borough:	Queens Funding	g Source: OTHER	Grant Name: PRIVATE GRANT 31 7	
	931 /2016 - 6/30/2017 9 <b>ject TEAMS</b>	Grant Type: Total Amount:	Grant: Single Year Grant \$2,000.00	
Grant Purpose	Donor N	lame: St. John's Univers	sity	
Funds will be used to reimburse 28Q50	5 for Ms. Diaz and Ms. Kimadi	for participating in Project TEA	MS during FY16.	
Non-Vendor/Unallocated Amo	unt: \$2,000.00		Tracking#: 2 (For Internal use)	26208
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
Total Allocated to Vendors	N/A			
		g Source: OTHER	Grant Name: PRIVATE GRANT 32 7	
	Queens Funding	g Source: OTHER Grant Type:	<b>Grant Name:</b> PRIVATE GRANT 32 7 Grant: Single Year Grant	
District: 28 Borough: Grant Number: 729	Queens Funding	-		
District: 28 Borough: Grant Number: 729 Grant Period: 7/1/	Queens <b>Funding</b>	Grant Type: Total Amount:	Grant: Single Year Grant	
District: 28 Borough: Grant Number: 729 Grant Period: 7/1/ Title/Program: 280	Queens Funding 032 /2016 - 6/30/2017 1620 Sustainable Garde	Grant Type: Total Amount: n Lowe's	Grant: Single Year Grant	
District: 28 Borough: Grant Number: 729 Grant Period: 7/1/ Title/Program: 280 <u>Grant Purpose</u>	Queens Funding 932 /2016 - 6/30/2017 g620 Sustainable Garde Donor N	Grant Type: Total Amount: In Lowe's Jame: Lowe's Charitable	Grant: Single Year Grant \$20,000.00 and Educational Foundation	
District: 28 Borough: Grant Number: 729 Grant Period: 7/1/	Queens Funding 032 /2016 - 6/30/2017 0 <b>620 Sustainable Garde</b> Donor N Foundation. Funds will be use	Grant Type: Total Amount: In Lowe's Jame: Lowe's Charitable	Grant: Single Year Grant \$20,000.00 and Educational Foundation	26462
District: 28 Borough: Grant Number: 729 Grant Period: 7/1/ Title/Program: 280 <u>Grant Purpose</u> check no 4140 for 20K from the Lowe's	Queens Funding 032 /2016 - 6/30/2017 0 <b>620 Sustainable Garde</b> Donor N Foundation. Funds will be use	Grant Type: Total Amount: In Lowe's Jame: Lowe's Charitable	Grant: Single Year Grant \$20,000.00 e and Educational Foundation se of all students. <b>Tracking#:</b> 2	26462
District: 28 Borough: Grant Number: 729 Grant Period: 7/1/ Title/Program: 280 <u>Grant Purpose</u> check no 4140 for 20K from the Lowe's	Queens Funding 932 /2016 - 6/30/2017 <b>q620 Sustainable Garde</b> Donor N Foundation. Funds will be use <b>sunt:</b> \$20,000.00	Grant Type: Total Amount: In Lowe's Jame: Lowe's Charitable	Grant: Single Year Grant \$20,000.00 e and Educational Foundation se of all students. <b>Tracking#:</b> 2	26462

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 28 Grant Name: PRIVATE GRANT 33 7 Grant: Single Year Grant Grant Number: 72933 Grant Type: 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$2,045.70 Title/Program: 28g008 Studio in School Grant Purpose Donor Name: Studio in a School Association 28q008 Studio in School Non-Vendor/Unallocated Amount: \$2,045.70 Tracking#: 26639 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 34 7 Grant Type: Grant: Single Year Grant 72934 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$3,369.00 Title/Program: 28q440 for winter concert Grant Purpose Donor Name: school funds 28q440 for winter concert per session. check no 5464 for \$3,369. Non-Vendor/Unallocated Amount: \$3,369.00 Tracking#: 26644 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 28 Grant Name: PRIVATE GRANT 35 7 Grant: Single Year Grant Grant Number: 72935 Grant Type: 7/1/2016 - 6/30/2017 \$2,500.00 Grant Period: **Total Amount:** Title/Program: 28q174 Crayola Grant Grant Purpose Donor Name: Crayola 28q174 Crayola Grant Non-Vendor/Unallocated Amount: \$2,500.00 Tracking#: 26659 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 36 7 Grant Type: Grant: Single Year Grant 72936 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$2,300.00 Watershed Forestry Bus Tour Grant Title/Program: Grant Purpose **Donor Name:** Watershed Agricultural Council Funds will be used to pay for an educational field trip to the NYC watershed. Non-Vendor/Unallocated Amount: \$2,300.00 Tracking#: 27015 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 28 Borough:	Queens Funding So	ource: OTHER	Grant Name: PRIVATE GRANT 37 7
Grant Number: 7293		Grant Type:	Grant: Single Year Grant
	2016 - 6/30/2017 an Advantage NYC	Total Amount:	\$337.08
Grant Purpose	Donor Nam	ne: American Museu	m of Natural History
Funds will be used to reimburse the scho	ool for a substitute teacher as a re	sult of them participating i	n the Urban Advantage NYC program.
Non-Vendor/Unallocated Amou	<u>unt:</u> \$337.08		Tracking#: 27093 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors	N/A		
District: 28 Borough:	Queens Funding Se	ource: OTHER	Grant Name: PRIVATE GRANT 40 7
District: 28 Borough: Grant Number: 729	-	ource: OTHER Grant Type:	Grant Name: PRIVATE GRANT 40 7 Grant: Single Year Grant
Grant Number: 7294 Grant Period: 7/1/2	-		
Grant Number: 7294 Grant Period: 7/1/2 Title/Program: 28q	40 2016 - 6/30/2017 620 St. John's Mentoring	Grant Type: Total Amount: program	Grant: Single Year Grant \$3,977.00
Grant Number: 729 Grant Period: 7/1/2	40 2016 - 6/30/2017 620 St. John's Mentoring	Grant Type: Total Amount:	Grant: Single Year Grant \$3,977.00
Grant Number: 7294 Grant Period: 7/1/2 Title/Program: 28q <u>Grant Purpose</u>	40 2016 - 6/30/2017 620 St. John's Mentoring Donor Nam	Grant Type: Total Amount: program ne: St John's Univers	Grant: Single Year Grant \$3,977.00
Grant Number: 7294 Grant Period: 7/1/2 Title/Program: 28q	40 2016 - 6/30/2017 <b>620 St. John's Mentoring</b> <b>Donor Nam</b> roject Teams. funding is to be use	Grant Type: Total Amount: program ne: St John's Univers	Grant: Single Year Grant \$3,977.00
Grant Number: 7294 Grant Period: 7/1/2 Title/Program: 28q <u>Grant Purpose</u> 28q620 St. John's Mentoring program Pr	40 2016 - 6/30/2017 <b>620 St. John's Mentoring</b> <b>Donor Nam</b> roject Teams. funding is to be use	Grant Type: Total Amount: program ne: St John's Univers	Grant: Single Year Grant \$3,977.00 ity nts in the program. check no A1901279. <b>Tracking#:</b> 27388
Grant Number: 7294 Grant Period: 7/1/2 Title/Program: 28q <u>Grant Purpose</u> 28q620 St. John's Mentoring program Pr	40 2016 - 6/30/2017 <b>620 St. John's Mentoring</b> <b>Donor Nam</b> roject Teams. funding is to be use <b>unt:</b> \$3,977.00	Grant Type: Total Amount: program ne: St John's Univers	Grant: Single Year Grant \$3,977.00 ity nts in the program. check no A1901279. <b>Tracking#:</b> 27388

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: NYSED District: 28 Borough: Queens Grant Name: COHORT 7 YR1 94 7 Grant Number: 77094 Grant Type: Grant: Single Year Grant 7/1/2016 - 6/30/2017 \$500,000.00 Grant Period: **Total Amount:** Title/Program: Title I SIG Cohort 7 Year 1 Grant Purpose Donor Name: SED Title I SIG Cohort 7 Year 1 Tracking#: 27286 Non-Vendor/Unallocated Amount: \$500,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 28 Borough: Queens Funding Source: NYSED Grant Name: STATE MISC. 36 7 Grant Type: Grant: Multiple Year with Incremental Cost 78636 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$350,000.00 Extended School Day School Violence Prevention Grant - District 28 Cohort 1 Title/Program: Grant Purpose Donor Name: NA Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership). Non-Vendor/Unallocated Amount: \$176,500.00 Tracking#: 26240 (For Internal use) Amount **Total Allocated to Vendors** \$173.500.00

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) District: 28 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 60 7 Grant: Single Year Grant Grant Number: 78660 Grant Type: \$49,280.00 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** Title/Program: Learning Technology Award for 28Q008 Donor Name: SED Grant Purpose Learning Technology Award for 28Q008 Tracking#: 26864 Non-Vendor/Unallocated Amount: \$49,280.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 29 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 03 6 Grant Type: Grant: Single Year Grant 62303 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$3,000.00 SLP - State Legislative Grant - 29Q192 - TM05D46 - Instruments for orchestra Title/Program: Grant Purpose Donor Name: sed Funds will be used for the purchase and maintenance of instruments for a full orchestra program to be used by the students during the school year. Non-Vendor/Unallocated Amount: \$3,000.00 Tracking#: 26418 (For Internal use) Amount **Total Allocated to Vendors** N/A

District:	29 Boroug	gh: Queens	Funding Source: NYSED	Grant Name: LEG. GRANT 04	6
	Grant Number: Grant Period: Title/Program:	62304 7/1/2016 - 6/30/20 SLP - State Legis	Grant Type: 17 Total Amount: lative Grant - 29Q492 - M050280	Grant: Single Year Grant \$155,000.00 - Sports and Health Clinic	
Grant P	<u>urpose</u>		Donor Name: sed		
Funds will b	be used for costs assoc	ciated with the sports and	I health clinic outreach programs to campu	us magnet students, including the cost of personnel.SE	D Project No 7723-06-0001.
<u>Non-Ven</u>	dor/Unallocated	Amount: \$155,000	0.00	<i>(F</i> o	Tracking#: 26421 r Internal use)
		<u>Amount</u>			
Total	Allocated to Vend	ors N/A			
District:	29 Borou	gh: Queens	Funding Source: OTHER	Grant Name: PRIV PTA GRAN	T 01 7
	Grant Number:	71201	Grant Type:	Amendment: Funding Adjustment	
	Grant Period:	7/1/2016 - 6/30/20	••	Amendment: Funding Adjustment \$47,935.00	
Grant P	Grant Period: Title/Program:		17 Total Amount:	\$47,935.00	
<u>Grant P</u> 29g208 PT	Grant Period: Title/Program: <u>urpose</u>	7/1/2016 - 6/30/20	••	\$47,935.00	
29q208 PT.	Grant Period: Title/Program: urpose	7/1/2016 - 6/30/20	17 Total Amount: Donor Name: Not Available;Not	\$47,935.00 Applicable	Tracking#: 26637 r Internal use)
29q208 PT.	Grant Period: Title/Program: urpose	7/1/2016 - 6/30/20 <sup>-</sup> <b>29q208 PTA</b>	17 Total Amount: Donor Name: Not Available;Not	\$47,935.00 Applicable	
29q208 PT. <u>Non-Ven</u>	Grant Period: Title/Program: urpose	7/1/2016 - 6/30/20 29q208 PTA Amount: \$47,935 <u>Amount</u>	17 Total Amount: Donor Name: Not Available;Not	\$47,935.00 Applicable	

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 29 Grant Name: PRIV PTA GRANT 01 7 Grant Number: 71201 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$75,225.00 Title/Program: 29q208 PTA Grant Purpose Donor Name: Not Available; Not Applicable 29q208 PTA Tracking#: 27384 Non-Vendor/Unallocated Amount: \$75,225.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 29 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 7 Grant Type: Amendment: Funding Adjustment Grant Number: 71201 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$37,885.00 Title/Program: 29q208 PTA Grant Purpose Donor Name: Not Available; Not Applicable 29q208 PTA Non-Vendor/Unallocated Amount: \$37,885.00 Tracking#: 26353 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 29 Grant Name: PRIV PTA GRANT 01 7 Grant Type: Amendment: Funding Adjustment Grant Number: 71201 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$66,960.00 Title/Program: 29q208 PTA Grant Purpose Donor Name: Not Available; Not Applicable 29q208 PTA Tracking#: 27016 Non-Vendor/Unallocated Amount: \$66,960.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 29 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 04 7 Grant Type: Grant: Single Year Grant Grant Number: 71204 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$5,412.54 Title/Program: 25q499 PTA for Enrichment Grant Purpose Donor Name: PTA 25q499 PTA for Enrichment Non-Vendor/Unallocated Amount: \$5,412.54 Tracking#: 26909 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARD	<u>S TO THE NEW YORK (</u>	CITY DEPARTMENT OF EDU	JCATION (10/01/2016 THROUGH 03	<u>/31/2017)</u>
District: 29 Borou	igh: Queens Fu	nding Source: OTHER	Grant Name: PRIVATE	GRANT 30 7
Grant Number:	72930	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2016 - 6/30/2016	Total Amount:	\$1,120.00	
Title/Program:	29q116 funds for cop	vier		
Grant Purpose	Do	nor Name: school funds		
29q116 funds for copier				
Non-Vendor/Unallocated	<u>Amount:</u> \$1,120.00			Tracking#: 26769 (For Internal use)
	<u>Amount</u>			
Total Allocated to Ven	dors N/A			
District: 29 Borou		nding Source: OTHER	Grant Name: PRIVATE	GRANT 31 7
District: 29 Borou Grant Number:		-		GRANT 31 7
	igh: Queens Fu	nding Source: OTHER Grant Type: Total Amount:	Grant Name: PRIVATE G Grant: Single Year Grant \$1,640.68	GRANT 31 7
Grant Number:	igh: Queens Fu 72931	Grant Type:	Grant: Single Year Grant	GRANT 31 7
Grant Number: Grant Period:	rgh: Queens Fu 72931 7/1/2016 - 6/30/2017 29q116 AMNH	Grant Type:	Grant: Single Year Grant	GRANT 31 7
Grant Number: Grant Period: Title/Program:	rgh: Queens Fu 72931 7/1/2016 - 6/30/2017 29q116 AMNH	Grant Type: Total Amount:	Grant: Single Year Grant	GRANT 31 7
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	ngh: Queens Fu 72931 7/1/2016 - 6/30/2017 <b>29q116 AMNH</b> Do	Grant Type: Total Amount:	Grant: Single Year Grant	GRANT 31 7 Tracking#: 26907 (For Internal use)
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 29q116 AMNH	ngh: Queens Fu 72931 7/1/2016 - 6/30/2017 <b>29q116 AMNH</b> Do	Grant Type: Total Amount:	Grant: Single Year Grant	<b>Tracking#</b> : 26907
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 29q116 AMNH	igh: Queens Fu 72931 7/1/2016 - 6/30/2017 29q116 AMNH Do Amount: \$1,640.68 <u>Amount</u>	Grant Type: Total Amount:	Grant: Single Year Grant	<b>Tracking#</b> : 26907

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 29 Borough: Queens Grant Name: PRIVATE GRANT 32 7 Grant Number: 72932 Grant Type: Grant: Single Year Grant \$337.08 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** Title/Program: 29q109 AMNH Grant Purpose Donor Name: AMNH 29q109 AMNH Tracking#: 26962 Non-Vendor/Unallocated Amount: \$337.08 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 29 Borough: Queens Funding Source: NYSED Grant Name: STATE MISC. 37 7 Grant Type: Grant: Multiple Year with Incremental Cost 78637 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$350,000.00 Extended School Day School Violence Prevention Grant - District 29 Cohort 1 Title/Program: Grant Purpose Donor Name: N/A Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership). Non-Vendor/Unallocated Amount: \$149,170.00 Tracking#: 26634 (For Internal use) Amount **Total Allocated to Vendors** \$200,830.00

AWARD	<u>S TO THE NEW YOR</u>	K CITY DEPARTMENT OF EDU	CATION (10/01/2016 THROUGH 03/31/2	<u>017)</u>
District: 30 Borou	igh: Queens	Funding Source: NYSED	Grant Name: LEG. GRANT 0	1 6
Grant Number:	62301	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2016 - 6/30/201	7 <b>Total Amount:</b>	\$2,000.00	
Title/Program:	SLP - State Legisl	ative Grant - 30Q069 - TM05D20	) - Promethean white boards	
Grant Purpose		Donor Name: sed		
Funds will be used to purchase P	romethean white boards.			
Non-Vendor/Unallocated	<b>Amount:</b> \$2,000.0	0	(F	Tracking#: 26423 For Internal use)
	<u>Amount</u>			
Total Allocated to Ven	dors N/A			
District: 30 Borou	i <b>gh:</b> Queens	Funding Source: OTHER	Grant Name: PRIV PTA GRA	NT 01 7
District: 30 Borou Grant Number:	i <b>gh:</b> Queens 71201	Funding Source: OTHER Grant Type:	Grant Name: PRIV PTA GRA Amendment: Funding Adjustment	NT 01 7
Grant Number: Grant Period:	71201 7/1/2016 - 6/30/201	Grant Type:	-	NT 01 7
Grant Number:	71201	Grant Type:	Amendment: Funding Adjustment	NT 01 7
Grant Number: Grant Period:	71201 7/1/2016 - 6/30/201	Grant Type:	Amendment: Funding Adjustment \$136,038.01	NT 01 7
Grant Number: Grant Period: Title/Program:	71201 7/1/2016 - 6/30/201	Grant Type: 7 Total Amount:	Amendment: Funding Adjustment \$136,038.01	NT 01 7
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	71201 7/1/2016 - 6/30/201 <b>30q300 PTA</b>	Grant Type: 7 Total Amount: Donor Name: Not Available;Not	Amendment: Funding Adjustment \$136,038.01 Applicable	NT 01 7 Tracking#: 26770 For Internal use)
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 30q300 PTA	71201 7/1/2016 - 6/30/201 <b>30q300 PTA</b>	Grant Type: 7 Total Amount: Donor Name: Not Available;Not	Amendment: Funding Adjustment \$136,038.01 Applicable	<b>Tracking#</b> : 26770
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 30q300 PTA	71201 7/1/2016 - 6/30/201 <b>30q300 PTA</b> <u>Amount:</u> \$136,038 <u>Amount</u>	Grant Type: 7 Total Amount: Donor Name: Not Available;Not	Amendment: Funding Adjustment \$136,038.01 Applicable	<b>Tracking#</b> : 26770

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) **Borough:** Queens Funding Source: OTHER District: 30 Grant Name: PRIV PTA GRANT 01 7 Grant Number: 71201 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$95,879.00 Title/Program: 30q300 PTA Grant Purpose Donor Name: Not Available; Not Applicable 30q300 PTA Tracking#: 26469 Non-Vendor/Unallocated Amount: \$95,879.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 7 Grant Type: Amendment: Funding Adjustment Grant Number: 71201 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$174,700.01 Title/Program: 30q300 PTA Grant Purpose Donor Name: Not Available; Not Applicable 30q300 PTA Non-Vendor/Unallocated Amount: \$174,700.01 Tracking#: 27466 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) District: 30 Borough: Queens Funding Source: NYSED Grant Name: PRIV PTA GRANT 03 7 Grant Number: 71203 Grant Type: Amendment: Funding Adjustment Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$25,000.00 Title/Program: 30q580 PTA afterschool Grant Purpose Donor Name: Not Available; Not Applicable 30q580 PTA afterschool. check no 1052 for 15K Tracking#: 26908 Non-Vendor/Unallocated Amount: \$25,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 30 Borough: Queens Funding Source: USED Grant Name: MAGNET SCH FED 05 7 Grant Type: Amendment: Funding Adjustment 72405 Grant Number: Grant Period: 10/1/2016 - 9/30/2019 **Total Amount:** \$10,500,000.00 D30-D25 Magnet Grant U165A160045 Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable D30 is lead on this new allocation where funds are frontloaded for the 3 years.however, only a portion will be scheduled each year. Non-Vendor/Unallocated Amount: \$10,500,000.00 Tracking#: 27489 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 30 Boroug	h: Queens Fundin	g Source: USED	Grant Name: MAGNET SCH	FED 05 7
Grant Period:	72405 10/1/2016 - 9/30/2019 <b>D30-D25 Magnet Grant U</b>	Grant Type: Total Amount: 165A160045	Grant: Multiple Year with Total Upfront \$10,500,000.00	t Cost
Grant Purpose	Donor	Name: USED		
D30 is lead on this new allocation w	where funds are frontloaded for the	e 3 years.however, only a portic	n will be scheduled each year.	
Non-Vendor/Unallocated A	mount: \$10,500,000.00		()	Tracking#: 26235 For Internal use)
	<u>Amount</u>			
Total Allocated to Vendo	ors N/A			
District: 30 Boroug	h: Queens Fundin	g Source: USED	Grant Name: MAGNET SCH	FED 05 7
Grant Number:	72405	Grant Type:	Amendment: Funding Adjustment	
	10/1/2016 - 9/30/2019	Total Amount:	\$10,500,000.00	
_	D30-D25 Magnet Grant U			
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
D30 is lead on this new allocation w	where funds are frontloaded for the	e 3 years.however, only a portic	n will be scheduled each year.	
Non-Vendor/Unallocated A	mount: \$10,500,000.00		(F	Tracking#: 26379 For Internal use)
	<u>Amount</u>			
Total Allocated to Vendo	ors N/A			

#### **Borough:** Queens Funding Source: OTHER District: 30 Grant Name: PRIVATE GRANT 35 7 Grant: Single Year Grant Grant Number: 72935 Grant Type: 7/1/2016 - 6/30/2017 \$279.14 Grant Period: **Total Amount:** Title/Program: 30q230 eScrip Grant Purpose Donor Name: eScrip 30q230 eScrip grant. check no 4984 for 279.14 Tracking#: 26371 Non-Vendor/Unallocated Amount: \$279.14 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 36 7 Grant Type: Grant: Single Year Grant 72936 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$15,000.00 Title/Program: 30q575 Gilder Lehrman Inst Grant Purpose **Donor Name:** The Gilder Lehrman Institute Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$15,000.00 Tracking#: 26464 (For Internal use) Amount **Total Allocated to Vendors** N/A

District:	30 B	orough: (	Queens Fur	ding Source: OTHER	Grant Name: PI	RIVATE GRANT 37 7
	Grant Numb	<b>ber:</b> 7293	7	Grant Type:	Grant: Single Year Gran	t
	Grant Perio	d: 7/1/2	016 - 6/30/2017	Total Amount:	\$20,000.00	
	Title/Progra	m: 30q2	86 Verizon Innov	ative Learning Through De	sign Thinking	
Grant P	urpose		Dor	or Name: Verizon		
30q286 Ve	erizon Innovative	_earning Thro	ugh Design Thinking gr	ant.		
<u>Non-Ver</u>	ndor/Unalloca	ated Amou	<u>nt:</u> \$20,000.00			Tracking#: 26628 (For Internal use)
			<u>Amount</u>			
Total	Allocated to	Vendors	N/A			
District:	30 B	orough: (	Queens Fur	ding Source: OTHER	Grant Name: Pl	RIVATE GRANT 86 7
District:	30 Bo	-		ding Source: OTHER Grant Type:	Grant Name: Pl Grant: Single Year Grant	
District:		<b>ber:</b> 7298		-		
District:	Grant Numb	oer: 7298 d: 7/1/2	6 016 - 6/30/2017	Grant Type:	Grant: Single Year Grant \$20,608.00	
District: Grant P	Grant Numb Grant Perio Title/Progra	oer: 7298 d: 7/1/2	6 016 - 6/30/2017 Visions Earth Sc	Grant Type: Total Amount:	Grant: Single Year Grant \$20,608.00	
<u>Grant P</u>	Grant Numb Grant Perio Title/Progra <u>Purpose</u> be used to suppo	ber: 7298 d: 7/1/2 m: New	6 016 - 6/30/2017 Visions Earth Sc Dor	Grant Type: Total Amount: ence and Living Environm for Name: New Visions	Grant: Single Year Grant \$20,608.00	
<u>Grant P</u> Funds will Advisory B	Grant Numb Grant Perio Title/Progra <u>Purpose</u> be used to suppo	Der: 7298 d: 7/1/2 m: New	6 016 - 6/30/2017 Visions Earth Sc Dor Ice and Living Environn	Grant Type: Total Amount: ence and Living Environm for Name: New Visions	Grant: Single Year Grant \$20,608.00	t
<u>Grant P</u> Funds will Advisory B	Grant Numb Grant Perio Title/Progra Purpose be used to suppo loard.	Der: 7298 d: 7/1/2 m: New	6 016 - 6/30/2017 Visions Earth Sc Dor Ice and Living Environn	Grant Type: Total Amount: ence and Living Environm for Name: New Visions	Grant: Single Year Grant \$20,608.00	t titute and/or the New Visions Science Teacher <b>Tracking#:</b> 26186
Grant P Funds will Advisory B Non-Ver	Grant Numb Grant Perio Title/Progra Purpose be used to suppo loard.	Der: 7298 d: 7/1/2 m: New ort Earth Scien	6 016 - 6/30/2017 <b>Visions Earth Sc</b> Dor Ice and Living Environn <u>nt:</u> \$20,608.00	Grant Type: Total Amount: ence and Living Environm for Name: New Visions	Grant: Single Year Grant \$20,608.00	t titute and/or the New Visions Science Teacher <b>Tracking#:</b> 26186

AWARDS TO THE NEW YORK	CITY DEPARTMENT OF EDU	JCATION (10/01/2016 THROUGH 03/3	<u>31/2017)</u>
District: 30 Borough: Queens Fu	nding Source: NYSED	Grant Name: COHORT 6	YR2 77 7
Grant Number: 77077 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: Title I SIG Cohort 6 Y	Grant Type: Total Amount: 'ear 2	Grant: Single Year Grant \$450,000.00	
Grant Purpose Do	onor Name: SED		
Title I SIG Cohort 6 Year 2			
Non-Vendor/Unallocated Amount: \$450,000.00	)		Tracking#: 26817 (For Internal use)
Amount Total Allocated to Vendors N/A District: 30 Borough: Queens Fu	nding Source: OTHER	Grant Name: ROTC 10	7
Grant Number: 78510 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: Army ROTC award fo	Grant Type: Total Amount: or 30q450	Grant: Single Year Grant \$121,079.64	
Grant Purpose Do	onor Name: Army ROTC		
Army ROTC award for 30q450			
Non-Vendor/Unallocated Amount: \$121,079.64	l .		Tracking#: 27007 (For Internal use)
Amount			
Total Allocated to Vendors N/A			

### District: 30 Grant: Multiple Year with Incremental Cost Grant Number: 78638 Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$350,000.00 Title/Program: Extended School Day School Violence Prevention Grant - District 30 Cohort 1 Grant Purpose Donor Name: N/A Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership). Tracking#: 26635 Non-Vendor/Unallocated Amount: \$91,940.00 (For Internal use) Amount **Total Allocated to Vendors** \$258,060.00 Borough: Queens District: 30 Funding Source: NYSED Grant Name: MISC STATE 60 7 Grant Number: 78660 Grant Type: Grant: Single Year Grant **Grant Period:** 7/1/2016 - 6/30/2017 **Total Amount:** \$49,158.00 Title/Program: Learning Technology Grant for 30q111 Grant Purpose Donor Name: SED Learning Technology Grant for 30q111 Tracking#: 26865 Non-Vendor/Unallocated Amount: \$49,158.00 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### Borough: Queens Funding Source: NYSED Grant Name: STATE MISC. 38 7

District: 31 Boroug	h: Staten Island Funding S	ource: OTHER	Grant Name: SI	ELF SUSTAINING 12 7
Grant Period:	70112 7/1/2016 - 6/30/2017 <b>PAWS-ROAR Program 31R02</b>	Grant Type: Total Amount: 9	Amendment: Funding Ac \$55,000.00	djustment
Grant Purpose	Donor Nan	ne: Not Available;Not A	Applicable	
Funding will support the Self-Sustain	ning PAWS-ROAR Program at 31R02	9.		
Non-Vendor/Unallocated A	<u>mount:</u> \$55,000.00			Tracking#: 26452 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendo	ors N/A			
District: 31 Boroug	h: Staten Island Funding S	ource: OTHER	Grant Name: S	ELF SUSTAINING 12 7
Grant Number:	70112	Grant Type:	Amendment: Funding Ac	djustment
	7/1/2016 - 6/30/2017	Total Amount:	\$30,000.00	
	PAWS-ROAR Program 31R02	9		
Grant Purpose	Donor Nan	ne: Not Available;Not A	Applicable	
Funding will support the Self-Sustain	ning PAWS-ROAR Program at 31R02	9.		
Non-Vendor/Unallocated A	<u>mount:</u> \$30,000.00			Tracking#: 26165 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendo	ors N/A			

District: 31 Boroug	h: Staten Island Funding S	Source: OTHER	Grant Name: SEI	LF SUSTAINING 12 7
Grant Period:	70112 7/1/2016 - 6/30/2017 <b>PAWS-ROAR Program 31R0</b> 2	Grant Type: Total Amount: 29	Amendment: Funding Adji \$40,000.00	ustment
Grant Purpose	Donor Na	me: Not Available;Not	Applicable	
Funding will support the Self-Sustai	ining PAWS-ROAR Program at 31R02	29.		
Non-Vendor/Unallocated A	<u>mount:</u> \$40,000.00			Tracking#: 26387 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendo	ors N/A			
District: 31 Boroug	h: Staten Island Funding S	Source: OTHER	Grant Name: SEI	LF SUSTAINING 12 7
Grant Number:	70112	Grant Type:	Amendment: Funding Adj	ustment
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$35,000.00	
	PAWS-ROAR Program 31R0	29		
Grant Purpose	Donor Na	me: Not Available;Not	Applicable	
Funding will support the Self-Sustai	ining PAWS-ROAR Program at 31R02	29.		
Non-Vendor/Unallocated A	<b>.mount:</b> \$35,000.00			Tracking#: 26262 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendo	ors N/A			

District: 31 Boroug	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTAI	NING 12 7
Grant Number: Grant Period: Title/Program:	70112 7/1/2016 - 6/30/2017 <b>PAWS-ROAR Program 31</b>	Grant Type: Total Amount: R029	Amendment: Funding Adjustment \$118,000.00	
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funding will support the Self-Susta	aining PAWS-ROAR Program at 31	IR029.		
Non-Vendor/Unallocated	Amount: \$118,000.00			Tracking#: 27305 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			
District: 31 Borouç	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTAI	NING 12 7
Grant Number:	70112	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$73,000.00	
Title/Program:	PAWS-ROAR Program 31	R029		
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funding will support the Self-Susta	aining PAWS-ROAR Program at 31	IR029.		
Non-Vendor/Unallocated	Amount: \$73,000.00			Tracking#: 26676 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			

District: 31 Borou	gh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTA	INING 12 7
Grant Number: Grant Period: Title/Program:	70112 7/1/2016 - 6/30/2017 <b>PAWS-ROAR Program 31I</b>	Grant Type: Total Amount: R029	Amendment: Funding Adjustment \$98,000.00	
Grant Purpose	Donor I	Name: Not Available;Not	Applicable	
Funding will support the Self-Sust	aining PAWS-ROAR Program at 31	R029.		
Non-Vendor/Unallocated	<u>Amount:</u> \$98,000.00			Tracking#: 26989 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTA	INING 12 7
Grant Number: Grant Period:	70112 7/1/2016 - 6/30/2017	Grant Type: Total Amount:	Amendment: Funding Adjustment \$85,000.00	
Title/Program:	PAWS-ROAR Program 31	R029		
Grant Purpose	Donor I	Name: Not Available;Not	Applicable	
Funding will support the Self-Sust	aining PAWS-ROAR Program at 31	R029.		
Non-Vendor/Unallocated	<b>Amount:</b> \$85,000.00			Tracking#: 26889 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

District: 31 Borou	gh: Staten Island Funding	Source: OTHER	Grant Name: SELF SUSTAINING 1	27
Grant Number: Grant Period: Title/Program:	70112 7/1/2016 - 6/30/2017 <b>PAWS-ROAR Program 31</b> R	Grant Type: Total Amount: 2029	Amendment: Funding Adjustment \$108,000.00	
Grant Purpose	Donor N	lame: Not Available;Not	Applicable	
Funding will support the Self-Sust	aining PAWS-ROAR Program at 31R	R029.		
Non-Vendor/Unallocated	<b>Amount:</b> \$108,000.00			racking#: 27123 ernal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			
District: 31 Borou	gh: Staten Island Funding	Source: OTHER	Grant Name: SELF SUSTAINING 1	2 7
Grant Number:	70112	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$126,000.00	
Title/Program:	PAWS-ROAR Program 31R	8029		
Grant Purpose	Donor N	lame: Not Available;Not	Applicable	
Funding will support the Self-Sust	aining PAWS-ROAR Program at 31R	R029.		
Non-Vendor/Unallocated	<b>Amount:</b> \$126,000.00			racking#: 27428 ernal use)
	<u>Amount</u>			
Total Allocated to Venc	lors N/A			

District: 31 Borou	gh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUST	TAINING 13 7
Grant Number: Grant Period: Title/Program:	70113 7/1/2016 - 6/30/2017 Summer Camp at 31R050	Grant Type: Total Amount:	Amendment: Funding Adjustment \$42,200.00	
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funding will support the Self Sust	aining Summer Camp at 31R050			
Non-Vendor/Unallocated	<b>Amount:</b> \$42,200.00			Tracking#: 26334 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUST	TAINING 15 7
Grant Number:	70115	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	9/7/2016 - 6/30/2017	Total Amount:	\$27,000.00	
Title/Program:	31R006 Self Sustaining La	atchkey Program		
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funding will support the 31R006	Self Sustaining Latchkey Program			
Non-Vendor/Unallocated	Amount: \$27,000.00			Tracking#: 26272 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

District: 31 Borough:	Staten Island Funding	Source: OTHER	Grant Name: SELF SUST	AINING 15 7
Grant Period: 9/	0115 7/2016 - 6/30/2017 IR006 Self Sustaining Lato	Grant Type: Total Amount: chkey Program	Amendment: Funding Adjustment \$24,000.00	
Grant Purpose	Donor Na	me: Not Available;Not A	Applicable	
Funding will support the 31R006 Self	Sustaining Latchkey Program			
Non-Vendor/Unallocated Am	ount: \$24,000.00			Tracking#: 26222 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	s N/A			
District: 31 Borough:	Staten Island Funding	Source: OTHER	Grant Name: SELF SUST	AINING 15 7
Grant Number: 70	0115	Grant Type:	Amendment: Funding Adjustment	
	7/2016 - 6/30/2017	Total Amount:	\$36,000.00	
-	IR006 Self Sustaining Late			
Grant Purpose	Donor Na	me: Not Available;Not A	Applicable	
Funding will support the 31R006 Self S	Sustaining Latchkey Program			
Non-Vendor/Unallocated Am	ount: \$36,000.00			Tracking#: 26436 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	s N/A			

District: 31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTA	AINING 15 7
Grant Number: Grant Period: Title/Program:	70115 9/7/2016 - 6/30/2017 <b>31R006 Self Sustaining L</b> a	Grant Type: Total Amount: atchkey Program	Amendment: Funding Adjustment \$53,000.00	
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funding will support the 31R006	Self Sustaining Latchkey Program			
Non-Vendor/Unallocated	<b>Amount:</b> \$53,000.00			Tracking#: 26814 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTA	AINING 15 7
Grant Number:	70115	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	9/7/2016 - 6/30/2017	Total Amount:	\$72,000.00	
Title/Program:	31R006 Self Sustaining La		Applicable	
Grant Purpose		Name: Not Available;Not	Applicable	
Funding will support the 31R006 \$	Self Sustaining Latchkey Program			
Non-Vendor/Unallocated	<u>Amount:</u> \$72,000.00			Tracking#: 27248 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			

District: 31 Borou	gh: Staten Island Fundi	ng Source: OTHER	Grant Name: SELF SUST	AINING 15 7
Grant Number: Grant Period: Title/Program:	70115 9/7/2016 - 6/30/2017 <b>31R006 Self Sustaining I</b>	Grant Type: Total Amount: Latchkey Program	Amendment: Funding Adjustment \$81,000.00	
Grant Purpose	Donoi	Not Available;Not	Applicable	
Funding will support the 31R006	Self Sustaining Latchkey Program			
Non-Vendor/Unallocated	Amount: \$81,000.00			Tracking#: 27350 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Fundi	ng Source: OTHER	Grant Name: SELF SUST,	AINING 15 7
Grant Number:	70115	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	9/7/2016 - 6/30/2017	<b>Total Amount:</b>	\$86,000.00	
Title/Program:	31R006 Self Sustaining I	Latchkey Program		
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funding will support the 31R006	Self Sustaining Latchkey Program			
Non-Vendor/Unallocated	<u>Amount:</u> \$86,000.00			Tracking#: 27426 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

District: 31 Borough: S	Staten Island Funding	Source: OTHER	Grant Name: SELF SUS	TAINING 15 7
Grant Number: 7011	5	Grant Type:	Amendment: Funding Adjustmen	t
Grant Period: 9/7/2	016 - 6/30/2017	Total Amount:	\$62,000.00	
Title/Program: 31R0	006 Self Sustaining Lat	tchkey Program		
Grant Purpose	Donor N	ame: Not Available;Not	Applicable	
Funding will support the 31R006 Self Sust	taining Latchkey Program			
Non-Vendor/Unallocated Amoun	<u>nt:</u> \$62,000.00			Tracking#: 26967 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors           District:         31         Borough:         S	N/A Staten Island Funding	Source: OTHER	Grant Name: SELF SUS	TAINING 15 7
Grant Number: 7011	5	Grant Type:	Amendment: Funding Adjustmen	t
Grant Period: 9/7/2	016 - 6/30/2017	Total Amount:	\$46,000.00	
Title/Program: 31R0	006 Self Sustaining Lat	tchkey Program		
Grant Purpose	Donor N	ame: Not Available;Not	Applicable	
Funding will support the 31R006 Self Sust	taining Latchkey Program			
Non-Vendor/Unallocated Amou	<u>nt:</u> \$46,000.00			Tracking#: 26677 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			

District: 31 Borou	gh: Staten Island Funding	Source: OTHER	Grant Name: SELF SI	USTAINING 17 7
Grant Number: Grant Period: Title/Program:	70117 10/7/2017 - 6/30/2017 <b>After School Enrichment P</b> i	Grant Type: Total Amount: rogram at 31R006	Amendment: Funding Adjustm \$20,500.00	ent
Grant Purpose	Donor N	ame: Not Available;Not /	Applicable	
Funding will support the 31R006	Self Sustaining Afterschool Enrichmer	t Program.		
Non-Vendor/Unallocated	<b>Amount:</b> \$20,500.00			Tracking#: 26437 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Funding	Source: OTHER	Grant Name: SELF SI	USTAINING 17 7
Grant Number:	70117	Grant Type:	Grant: Self Sustaining	
Grant Period:	10/7/2017 - 6/30/2017	Total Amount:	\$1,500.00	
Title/Program:	After School Enrichment P	rogram at 31R006		
Grant Purpose	Donor N	ame: P.S. Afterschool E	nrichment Program	
Funding will support the 31R006	Self Sustaining Afterschool Enrichmer	t Program.		
Non-Vendor/Unallocated	Amount: \$1,500.00			Tracking#: 26228 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

District: 31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTAINING	G 17 7
Grant Number: Grant Period: Title/Program:	70117 10/7/2017 - 6/30/2017 <b>After School Enrichment</b>	Grant Type: Total Amount: Program at 31R006	Amendment: Funding Adjustment \$36,500.00	
Grant Purpose	Donor l	Name: Not Available;Not	Applicable	
Funding will support the 31R006	Self Sustaining Afterschool Enrichme	ent Program.		
Non-Vendor/Unallocated	<b>Amount:</b> \$36,500.00		(For I	Tracking#: 27304 Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTAINING	6 17 7
Grant Number:	70117	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	10/7/2017 - 6/30/2017	Total Amount:		
			\$15,500.00	
Title/Program:	After School Enrichment		\$15,500.00	
Title/Program: <u>Grant Purpose</u>				
Grant Purpose		Program at 31R006 Name: Not Available;Not		
Grant Purpose	Donor I	Program at 31R006 Name: Not Available;Not	Applicable	Tracking#: 26273 Internal use)
Grant Purpose Funding will support the 31R006 S	Donor I	Program at 31R006 Name: Not Available;Not	Applicable	0

District: 31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTA	INING 17 7
Grant Number: Grant Period: Title/Program:	70117 10/7/2017 - 6/30/2017 <b>After School Enrichment</b>	Grant Type: Total Amount: Program at 31R006	Amendment: Funding Adjustment \$40,500.00	
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funding will support the 31R006	Self Sustaining Afterschool Enrichm	ent Program.		
Non-Vendor/Unallocated	<b>Amount:</b> \$40,500.00			Tracking#: 27427 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTA	INING 18 7
Grant Number:	70118	Grant Type:	Grant: Self Sustaining	
Grant Period:	1/11/2017 - 6/30/2017	Total Amount:	\$32,437.10	
Title/Program:	Self Sustaining Test Prep	Program at 31R007		
Grant Purpose	Donor	Name: IS 7 Elias Bernste	in School Fund	
Self Sustaining Test Prep Program	n at 31R007			
Non-Vendor/Unallocated	<b>Amount:</b> \$32,437.10			Tracking#: 26969 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

District: 31 Boroug	gh: Staten Island Fundir	ng Source: OTHER	Grant Name: SELF SUSTAINING 18 7
Grant Number: Grant Period: Title/Program:	70118 1/11/2017 - 6/30/2017 <b>Self Sustaining Test Pre</b> j	Grant Type: Total Amount: p Program at 31R007	Amendment: Funding Adjustment \$33,357.10
Grant Purpose	Donor	<b>Name:</b> Not Available;Not	Applicable
Self Sustaining Test Prep Program	n at 31R007		
Non-Vendor/Unallocated	<b>Amount:</b> \$33,357.10		Tracking#: 27250 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vend	dors N/A		
District: 31 Borou	gh: Staten Island Fundir	ng Source: OTHER	Grant Name: SELF SUSTAINING 20 7
District: 31 Borou Grant Number:	<b>gh:</b> Staten Island <b>Fundir</b> 70120	ng Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 20 7 Amendment: Funding Adjustment
	-		
Grant Number:	70120	Grant Type: Total Amount:	Amendment: Funding Adjustment
Grant Number: Grant Period:	70120 7/1/2016 - 6/30/2017 After School Latchkey Pr	Grant Type: Total Amount:	Amendment: Funding Adjustment \$335,500.00
Grant Number: Grant Period: Title/Program:	70120 7/1/2016 - 6/30/2017 After School Latchkey Pr Donor	Grant Type: Total Amount: rogram at 31R069	Amendment: Funding Adjustment \$335,500.00
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	70120 7/1/2016 - 6/30/2017 After School Latchkey Pr Donor nool Latchkey Program at 31R069.	Grant Type: Total Amount: rogram at 31R069	Amendment: Funding Adjustment \$335,500.00
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Funding will support the After Sch	70120 7/1/2016 - 6/30/2017 After School Latchkey Pr Donor nool Latchkey Program at 31R069.	Grant Type: Total Amount: rogram at 31R069	Amendment: Funding Adjustment \$335,500.00 Applicable <i>Tracking#:</i> 27352

District: 31 Borough:	Staten Island Funding So	urce: OTHER	Grant Name: SELF SUSTAINING 20 7
Grant Number: 7012	20	Grant Type:	Amendment: Funding Adjustment
Grant Period: 7/1/2	2016 - 6/30/2017	Total Amount:	\$301,000.00
Title/Program: Afte	er School Latchkey Program	m at 31R069	
Grant Purpose	Donor Name	e: Not Available;No	Applicable
Funding will support the After School Lat	chkey Program at 31R069.		
0 11			
Non-Vendor/Unallocated Amou	<u>unt:</u> \$301,000.00		Tracking#: 27134 (For Internal use)
	Amount		(i or merinar use)
	<u>Amount</u>		
Total Allocated to Vendors	N/A		
Total Allocated to Vendors	N/A		
	N/A Staten Island Funding So	urce: OTHER	Grant Name: SELF SUSTAINING 20 7
	Staten Island Funding So	urce: OTHER Grant Type:	Grant Name: SELF SUSTAINING 20 7 Amendment: Funding Adjustment
District: 31 Borough: Grant Number: 7012	Staten Island Funding So		
District: 31 Borough: Grant Number: 7012 Grant Period: 7/1/2	Staten Island Funding So	Grant Type: Total Amount:	Amendment: Funding Adjustment
District: 31 Borough: Grant Number: 7012 Grant Period: 7/1/2	Staten Island Funding So 20 2016 - 6/30/2017 er School Latchkey Program	Grant Type: Total Amount:	Amendment: Funding Adjustment \$269,000.00
District: 31 Borough: Grant Number: 7012 Grant Period: 7/1/2 Title/Program: After Grant Purpose	Staten Island Funding So 20 2016 - 6/30/2017 r School Latchkey Program Donor Name	Grant Type: Total Amount: m at 31R069	Amendment: Funding Adjustment \$269,000.00
District: 31 Borough: Grant Number: 7012 Grant Period: 7/1/2 Title/Program: Afte	Staten Island Funding So 20 2016 - 6/30/2017 r School Latchkey Program Donor Name	Grant Type: Total Amount: m at 31R069	Amendment: Funding Adjustment \$269,000.00
District: 31 Borough: Grant Number: 7012 Grant Period: 7/1/2 Title/Program: After Grant Purpose	Staten Island Funding So 20 2016 - 6/30/2017 er School Latchkey Program Donor Name cokkey Program at 31R069.	Grant Type: Total Amount: m at 31R069	Amendment: Funding Adjustment \$269,000.00 Applicable <i>Tracking#:</i> 26893
District: 31 Borough: Grant Number: 7012 Grant Period: 7/1/2 Title/Program: After Grant Purpose Funding will support the After School Lat	Staten Island Funding So 20 2016 - 6/30/2017 er School Latchkey Program Donor Name tichkey Program at 31R069. unt: \$269,000.00	Grant Type: Total Amount: m at 31R069	Amendment: Funding Adjustment \$269,000.00 Applicable
District: 31 Borough: Grant Number: 7012 Grant Period: 7/1/2 Title/Program: After Grant Purpose Funding will support the After School Lat	Staten Island Funding So 20 2016 - 6/30/2017 er School Latchkey Program Donor Name cokkey Program at 31R069.	Grant Type: Total Amount: m at 31R069	Amendment: Funding Adjustment \$269,000.00 Applicable <i>Tracking#:</i> 26893
District: 31 Borough: Grant Number: 7012 Grant Period: 7/1/2 Title/Program: After Grant Purpose Funding will support the After School Lat	Staten Island Funding So 20 2016 - 6/30/2017 er School Latchkey Program Donor Name tichkey Program at 31R069. unt: \$269,000.00	Grant Type: Total Amount: m at 31R069	Amendment: Funding Adjustment \$269,000.00 Applicable <i>Tracking#:</i> 26893

District: 31 Borough: S	taten Island Funding S	Source: OTHER	Grant Name: SELF SU	STAINING 20 7
	) 016 - 6/30/2017 <b>School Latchkey Prog</b> i	Grant Type: Total Amount: ram at 31R069	Amendment: Funding Adjustme \$236,000.00	nt
Grant Purpose	Donor Na	me: Not Available;Not A	pplicable	
Funding will support the After School Latch	nkey Program at 31R069.			
Non-Vendor/Unallocated Amour	n <u>t:</u> \$236,000.00			Tracking#: 26690 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 31 Borough: S	taten Island Funding S	Source: OTHER	Grant Name: SELF SU	STAINING 20 7
Grant Number: 70120	)	Grant Type:	Amendment: Funding Adjustme	nt
	016 - 6/30/2017	Total Amount:	\$143,000.00	
Title/Program: After	School Latchkey Progr	am at 31R069		
<u>Grant Purpose</u>	Donor Na	me: Not Available;Not A	pplicable	
Funding will support the After School Latch	okey Program at 31R069			
• • • •	incy i rogiani a o incoos.			
Non-Vendor/Unallocated Amour				Tracking#: 26225 (For Internal use)
Non-Vendor/Unallocated Amour				

6	aten Island Funding	Source: OTHER	Grant Name: SELF SUSTAIN	NING 20 7
Grant Number: 70120 Grant Period: 7/1/20	) 16 - 6/30/2017	Grant Type: Total Amount:	Amendment: Funding Adjustment \$202,000.00	
Title/Program: After	School Latchkey Prog	ram at 31R069		
<u>Grant Purpose</u>	Donor Na	ame: Not Available;Not	Applicable	
Funding will support the After School Latch	key Program at 31R069.			
Non-Vendor/Unallocated Amoun	<u>t:</u> \$202,000.00		(	Tracking#: 26442 For Internal use)
	<u>Amount</u>			
District: 31 Borough: St	aten Island Funding	Source: OTHER	Grant Name: SELF SUSTAIN	
				NING 21 7
Grant Number: 70121		Grant Type:	Amendment: Funding Adjustment	NING 21 7
Grant Period: 7/1/20	16 - 6/30/2017 <b>key Program 31R054</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$52,500.00	NING 21 7
Grant Period: 7/1/20 Title/Program: Latch	16 - 6/30/2017 <b>key Program 31R054</b>		\$52,500.00	NING 21 7
Grant Period: 7/1/20 Title/Program: Latch Grant Purpose	016 - 6/30/2017 key Program 31R054 Donor Na	Total Amount:	\$52,500.00	NING 21 7
Grant Period: 7/1/20	16 - 6/30/2017 <b>key Program 31R054</b> <b>Donor Na</b> aining Latchkey Program.	Total Amount:	\$52,500.00 Applicable	Tracking#: 26606 For Internal use)
Grant Period: 7/1/20 Title/Program: Latch Grant Purpose	16 - 6/30/2017 <b>key Program 31R054</b> <b>Donor Na</b> aining Latchkey Program.	Total Amount:	\$52,500.00 Applicable	<b>Tracking#</b> : 26606

District: 31 Borough: St	taten Island Funding Source: OTHE	R Grant Name:	SELF SUSTAINING 21 7
	Grant Type: 016 - 6/30/2017 Total Amoun key Program 31R054	Amendment: Funding t: \$30,000.00	Adjustment
Grant Purpose	Donor Name: Not Availab	le;Not Applicable	
Funding will support the 31R054 Self Susta	aining Latchkey Program.		
Non-Vendor/Unallocated Amoun	<u>tt:</u> \$30,000.00		Tracking#: 26218 (For Internal use)
	Amount		
Total Allocated to Vendors	N/A		
District: 31 Borough: St	taten Island Funding Source: OTHE	R Grant Name:	SELF SUSTAINING 21 7
District: 31 Borough: Si Grant Number: 70121	-	R Grant Name: Amendment: Funding	
Grant Number: 70121	-	Amendment: Funding	
Grant Number: 70121 Grant Period: 7/1/20	Grant Type:	Amendment: Funding	
Grant Number: 70121 Grant Period: 7/1/20	Grant Type: 016 - 6/30/2017 Total Amoun	Amendment: Funding t: \$43,500.00	
Grant Number: 70121 Grant Period: 7/1/20 Title/Program: Latch	Grant Type: 016 - 6/30/2017 Total Amoun key Program 31R054 Donor Name: Not Availab	Amendment: Funding t: \$43,500.00	
Grant Number: 70121 Grant Period: 7/1/20 Title/Program: Latch Grant Purpose	Grant Type: 016 - 6/30/2017 Total Amoun key Program 31R054 Donor Name: Not Availab aining Latchkey Program.	Amendment: Funding t: \$43,500.00	
Grant Number: 70121 Grant Period: 7/1/20 Title/Program: Latch <u>Grant Purpose</u> Funding will support the 31R054 Self Susta	Grant Type: 016 - 6/30/2017 Total Amoun key Program 31R054 Donor Name: Not Availab aining Latchkey Program.	Amendment: Funding t: \$43,500.00	Adjustment Tracking#: 26392

District: 31 Boroug	h: Staten Island Funding S	Source: OTHER	Grant Name: SELF SUST	AINING 21 7
Grant Period:	70121 7/1/2016 - 6/30/2017 Latchkey Program 31R054	Grant Type: Total Amount:	Amendment: Funding Adjustment \$100,000.00	
Grant Purpose	Donor Nai	me: Not Available;Not A	pplicable	
Funding will support the 31R054 Se	elf Sustaining Latchkey Program.			
Non-Vendor/Unallocated A	<b>mount:</b> \$100,000.00			Tracking#: 27446 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendo	ors N/A			
District: 31 Boroug	h: Staten Island Funding S	Source: OTHER	Grant Name: SELF SUST	AINING 21 7
Grant Period:	70121 7/1/2016 - 6/30/2017	Grant Type: Total Amount:	Amendment: Funding Adjustment \$60,000.00	
_	Latchkey Program 31R054			
Grant Purpose		me: Not Available;Not A	pplicable	
Funding will support the 31R054 Se	elf Sustaining Latchkey Program.			
Non-Vendor/Unallocated A	<b>mount:</b> \$60,000.00			Tracking#: 26738 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendo	ors N/A			

District: 31 Borough: Sta	aten Island Funding Source	OTHER Grant Nar	ne: SELF SUSTAINING 21 7
		t Type:Amendment: FundAmount:\$70,000.00	ling Adjustment
Grant Purpose	Donor Name: No	t Available;Not Applicable	
Funding will support the 31R054 Self Sustai	ning Latchkey Program.		
Non-Vendor/Unallocated Amount	<u>:</u> \$70,000.00		Tracking#: 26892 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors	N/A		
District: 31 Borough: Sta	aten Island Funding Source	OTHER Grant Nar	ne: SELF SUSTAINING 21 7
Grant Number: 70121	Gran	t Type: Amendment: Fund	ling Adjustment
Grant Period: 7/1/201			
Grant Period. 7/1/201	16 - 6/30/2017 <b>Tota</b>	<b>Amount:</b> \$80,000.00	
	16 - 6/30/2017 Tota key Program 31R054	<b>Amount:</b> \$80,000.00	
	key Program 31R054	Amount: \$80,000.00	
Title/Program: Latchk	xey Program 31R054 Donor Name: No		
Title/Program: Latchk <u>Grant Purpose</u>	<b>xey Program 31R054</b> Donor Name: No ning Latchkey Program.		Tracking#: 27131 (For Internal use)
Title/Program: Latchk <u>Grant Purpose</u> Funding will support the 31R054 Self Sustai	<b>xey Program 31R054</b> Donor Name: No ning Latchkey Program.		<b>Tracking#</b> : 27131

District: 31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTAINING 2	17
Grant Number: Grant Period: Title/Program:	70121 7/1/2016 - 6/30/2017 Latchkey Program 31R05	Grant Type: Total Amount: 4	Amendment: Funding Adjustment \$90,000.00	
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funding will support the 31R054	Self Sustaining Latchkey Program.			
Non-Vendor/Unallocated	<u>Amount:</u> \$90,000.00			racking#: 27307 ernal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTAINING 2	2 7
Grant Number:	70122	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$115,000.00	
Title/Program:	31R042 Self Sustaining S	ummer Fun Camp		
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funding will support the Summer	E			
	Fun Camp at 31R042.			
Non-Vendor/Unallocated				<b>racking#:</b> 26386 ernal use)
Non-Vendor/Unallocated				

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Borough: Staten Island Funding Source: OTHER District: 31 Grant Name: SELF SUSTAINING 23 7 Grant Number: 70123 Grant Type: Amendment: Funding Adjustment Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$27,000.00 Title/Program: After School Center 31R050 Grant Purpose Donor Name: Not Available; Not Applicable 31R050 Self Sustaining After School Center. Tracking#: 26336 Non-Vendor/Unallocated Amount: \$27,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 7 Grant Type: Amendment: Funding Adjustment 70124 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$70,000.00 Title/Program: S.T.A.R. Center 31R042 Grant Purpose Donor Name: Not Available; Not Applicable Funding will support the 31R042 Self Sustaining S.T.A.R. Center Non-Vendor/Unallocated Amount: \$70,000.00 Tracking#: 26243 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 31 Boroug	gh: Staten Island Fundi	ng Source: OTHER	Grant Name: SELF SUSTA	INING 24 7
Grant Number: Grant Period: Title/Program:	70124 7/1/2016 - 6/30/2017 <b>S.T.A.R. Center 31R042</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$70,000.00	
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funding will support the 31R042 S	elf Sustaining S.T.A.R. Center			
Non-Vendor/Unallocated	Amount: \$70,000.00			Tracking#: 26385 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			
District: 31 Boroug				
•	gh: Staten Island Fundi	ng Source: OTHER	Grant Name: SELF SUSTA	INING 24 7
Grant Number:	gh: Staten Island Fundii 70124	Grant Type:	Amendment: Funding Adjustment	INING 24 7
Grant Number: Grant Period:	70124 7/1/2016 - 6/30/2017	-		INING 24 7
Grant Number:	70124	Grant Type:	Amendment: Funding Adjustment	INING 24 7
Grant Number: Grant Period:	70124 7/1/2016 - 6/30/2017 <b>S.T.A.R. Center 31R042</b>	Grant Type:	Amendment: Funding Adjustment \$178,000.00	INING 24 7
Grant Number: Grant Period: Title/Program:	70124 7/1/2016 - 6/30/2017 S.T.A.R. Center 31R042 Donor	Grant Type: Total Amount:	Amendment: Funding Adjustment \$178,000.00	INING 24 7
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	70124 7/1/2016 - 6/30/2017 <b>S.T.A.R. Center 31R042</b> <b>Donor</b> elf Sustaining S.T.A.R. Center	Grant Type: Total Amount:	Amendment: Funding Adjustment \$178,000.00	INING 24 7 Tracking#: 27351 (For Internal use)
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Funding will support the 31R042 S	70124 7/1/2016 - 6/30/2017 <b>S.T.A.R. Center 31R042</b> <b>Donor</b> elf Sustaining S.T.A.R. Center	Grant Type: Total Amount:	Amendment: Funding Adjustment \$178,000.00	<b>Tracking#:</b> 27351

District: 31 Boroug	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUST.	AINING 24 7
Grant Number: Grant Period: Title/Program:	70124 7/1/2016 - 6/30/2017 <b>S.T.A.R. Center 31R042</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$124,000.00	
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funding will support the 31R042 S	elf Sustaining S.T.A.R. Center			
Non-Vendor/Unallocated	Amount: \$124,000.00			Tracking#: 26991 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			
District: 31 Boroug	uh. Ototon lolond <b>F</b> undin		Grant Name: SELF SUST.	
	gh: Staten Island Fundin	g source. Other		AINING 24 7
Grant Number:	70124	Grant Type:	Amendment: Funding Adjustment	AINING 24 7
Grant Number: Grant Period:		-		AINING 24 7
	70124	Grant Type:	Amendment: Funding Adjustment	AINING 24 7
Grant Period:	70124 7/1/2016 - 6/30/2017 <b>S.T.A.R. Center 31R042</b>	Grant Type:	Amendment: Funding Adjustment \$95,000.00	AINING 24 7
Grant Period: Title/Program:	70124 7/1/2016 - 6/30/2017 S.T.A.R. Center 31R042 Donor	Grant Type: Total Amount:	Amendment: Funding Adjustment \$95,000.00	AINING 24 7
Grant Period: Title/Program: <u>Grant Purpose</u>	70124 7/1/2016 - 6/30/2017 <b>S.T.A.R. Center 31R042</b> <b>Donor</b> relf Sustaining S.T.A.R. Center	Grant Type: Total Amount:	Amendment: Funding Adjustment \$95,000.00	AINING 24 7 Tracking#: 26679 (For Internal use)
Grant Period: Title/Program: <u>Grant Purpose</u> Funding will support the 31R042 S	70124 7/1/2016 - 6/30/2017 <b>S.T.A.R. Center 31R042</b> <b>Donor</b> relf Sustaining S.T.A.R. Center	Grant Type: Total Amount:	Amendment: Funding Adjustment \$95,000.00	<b>Tracking#</b> : 26679

District: 31 Borou	igh: Staten Island Fundi	ng Source: OTHER	Grant Name: SELF SUSTAINING 25 7	
Grant Number: Grant Period: Title/Program:	70125 1/4/2017 - 6/30/2017 <b>ELA Math Test Prep Pro</b> g	Grant Type: Total Amount: gram at 31R056	Amendment: Funding Adjustment \$7,440.00	
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Self-Sustaining ELA Math Test P	rep Program at 31R056			
Non-Vendor/Unallocated	<b>Amount:</b> \$7,440.00		Tracking#: 27260 (For Internal use)	
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	igh: Staten Island Fundi	ng Source: OTHER	Grant Name: SELF SUSTAINING 25 7	
Grant Number: Grant Period: Title/Program:	70125 1/4/2017 - 6/30/2017 ELA Math Test Prep Prog	Grant Type: Total Amount: gram at 31R056	Grant: Self Sustaining \$5,640.00	
Grant Purpose	Donor	Name: NYC Department PS 56 Louis Desa		
Self-Sustaining ELA Math Test P	rep Program at 31R056			
Non-Vendor/Unallocated	<b>Amount:</b> \$5,640.00		Tracking#: 26807 (For Internal use)	
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

District: 31 Boro	ugh: Staten Island Fund	ling Source: OTHER	Grant Name: SELF SUSTAINI	NG 27 7
Grant Number: Grant Period: Title/Program:	70127 9/8/2016 - 6/30/2017 <b>After School Care Prog</b>	Grant Type: Total Amount: ram at 31R023	Amendment: Funding Adjustment \$45,000.00	
Grant Purpose	Dono	or Name: Not Available;Not	Applicable	
After School Care Program at 31	IR023			
Non-Vendor/Unallocated	<b>I Amount:</b> \$45,000.00		(Fo	Tracking#: 26388 or Internal use)
	<u>Amount</u>			
Total Allocated to Ven	ndors N/A			
District: 31 Boro	ugh: Staten Island Fund	ling Source: OTHER	Grant Name: SELF SUSTAINI	NG 27 7
District: 31 Boro Grant Number:	-	ling Source: OTHER Grant Type:	Grant Name: SELF SUSTAINII Amendment: Funding Adjustment	NG 27 7
Grant Number: Grant Period:	70127 9/8/2016 - 6/30/2017	Grant Type: Total Amount:		NG 27 7
Grant Number:	70127	Grant Type: Total Amount:	Amendment: Funding Adjustment	NG 27 7
Grant Number: Grant Period:	70127 9/8/2016 - 6/30/2017 After School Care Prog	Grant Type: Total Amount:	Amendment: Funding Adjustment \$115,000.00	NG 27 7
Grant Number: Grant Period: Title/Program:	70127 9/8/2016 - 6/30/2017 After School Care Prog Donc	Grant Type: Total Amount: ram at 31R023	Amendment: Funding Adjustment \$115,000.00	NG 27 7
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	70127 9/8/2016 - 6/30/2017 After School Care Prog Donc	Grant Type: Total Amount: ram at 31R023	Amendment: Funding Adjustment \$115,000.00 Applicable	NG 27 7 Tracking#: 27251 or Internal use)
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> After School Care Program at 34	70127 9/8/2016 - 6/30/2017 After School Care Prog Donc	Grant Type: Total Amount: ram at 31R023	Amendment: Funding Adjustment \$115,000.00 Applicable	<b>Tracking#</b> : 27251

District: 31 Boroug	gh: Staten Island Fund	ling Source: OTHER	Grant Name: SELF SUS	TAINING 27 7
Grant Number: Grant Period: Title/Program:	70127 9/8/2016 - 6/30/2017 After School Care Prog	Grant Type: Total Amount: ram at 31R023	Amendment: Funding Adjustment \$65,000.00	:
Grant Purpose	Dono	or Name: Not Available;Not	Applicable	
After School Care Program at 31R	8023			
Non-Vendor/Unallocated	<b>Amount:</b> \$65,000.00			Tracking#: 26715 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			
District: 31 Borou	gh: Staten Island Fund	ling Source: OTHER	Grant Name: SELF SUS	TAINING 27 7
Grant Number:	70127	Grant Type:	Amendment: Funding Adjustment	:
Grant Period:	9/8/2016 - 6/30/2017	Total Amount:	\$90,000.00	
Title/Program:				
Title/Program:	After School Care Prog	ram at 31R023		
<u>Grant Purpose</u>	-	ram at 31R023 or Name: Not Available;Not	Applicable	
_	Donc		Applicable	
Grant Purpose	Donc		Applicable	Tracking#: 26986 (For Internal use)
Grant Purpose	Donc 2023		Applicable	

District: 31 Borough: St	aten Island Funding Source: OTHER	Grant Name: SELF SUSTAINING 29 7	
	Grant Type: 16 - 6/30/2017 Total Amount: key Program at 31R058	Amendment: Funding Adjustment \$106,875.00	
Grant Purpose	Donor Name: Not Available;N	Not Applicable	
Funds will support the Self Sustaining Latch	nkey Program at 31R058.		
Non-Vendor/Unallocated Amoun	<u>t:</u> \$106,875.00	Tracking#: 267 (For Internal use)	716
	Amount		
Total Allocated to Vendors	N/A		
District: 31 Borough: St	aten Island Funding Source: OTHER	Grant Name: SELF SUSTAINING 29 7	
District: 31 Borough: St Grant Number: 70129	-	<b>Grant Name:</b> SELF SUSTAINING 29 7 Amendment: Funding Adjustment	
Grant Number: 70129	-		
Grant Number: 70129 Grant Period: 9/9/20	Grant Type:	Amendment: Funding Adjustment	
Grant Number: 70129 Grant Period: 9/9/20	Grant Type: 16 - 6/30/2017 Total Amount:	Amendment: Funding Adjustment \$143,045.00	
Grant Number: 70129 Grant Period: 9/9/20 Title/Program: Latch	Grant Type: 16 - 6/30/2017 Total Amount: key Program at 31R058 Donor Name: Not Available;N	Amendment: Funding Adjustment \$143,045.00	
Grant Number: 70129 Grant Period: 9/9/20 Title/Program: Latch <u>Grant Purpose</u>	Grant Type: 16 - 6/30/2017 Total Amount: key Program at 31R058 Donor Name: Not Available;N nkey Program at 31R058.	Amendment: Funding Adjustment \$143,045.00	162
Grant Number: 70129 Grant Period: 9/9/20 Title/Program: Latch <u>Grant Purpose</u> Funds will support the Self Sustaining Latch	Grant Type: 16 - 6/30/2017 Total Amount: key Program at 31R058 Donor Name: Not Available;N nkey Program at 31R058.	Amendment: Funding Adjustment \$143,045.00 Not Applicable <i>Tracking#: 27</i> *	162

District: 31 Borough:	Staten Island Funding So	ource: OTHER	Grant Name: SELF SUS	TAINING 29 7
	129 /2016 - 6/30/2017 t <mark>chkey Program at 31R058</mark>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$175,845.00	
Grant Purpose	Donor Nam	<b>ne:</b> Not Available;Not Ap	oplicable	
Funds will support the Self Sustaining L	atchkey Program at 31R058.			
Non-Vendor/Unallocated Amo	punt: \$175,845.00			Tracking#: 27348 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 31 Borough:	Staten Island Funding So	ource: OTHER	Grant Name: SELF SUS	TAINING 29 7
Grant Number: 701	129	Grant Type:	Amendment: Funding Adjustment	
	/2016 - 6/30/2017	Total Amount:	\$48,000.00	
Title/Program: Lat	tchkey Program at 31R058			
Grant Purpose	Donor Nam	ne: Not Available;Not Ap	oplicable	
Funds will support the Self Sustaining L	atchkey Program at 31R058.			
Non-Vendor/Unallocated Amo	punt: \$48,000.00			Tracking#: 26151 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			

District: 31 Borough: Sta	aten Island Funding Source: OTHER	Grant Name: SELF SUSTAINING 29 7
	Grant Type: 16 - 6/30/2017 Total Amount: xey Program at 31R058	Amendment: Funding Adjustment \$180,845.00
Grant Purpose	Donor Name: Not Available;No	ot Applicable
Funds will support the Self Sustaining Latch	key Program at 31R058.	
Non-Vendor/Unallocated Amount	<u>:</u> \$180,845.00	<b>Tracking#</b> : 27437 (For Internal use)
	Amount	
Total Allocated to Vendors	N/A	
District: 31 Borough: Sta	aten Island Funding Source: OTHER	Grant Name: SELF SUSTAINING 29 7
District: 31 Borough: Sta Grant Number: 70129	aten Island Funding Source: OTHER Grant Type:	<b>Grant Name:</b> SELF SUSTAINING 29 7 Amendment: Funding Adjustment
Grant Number: 70129	-	
Grant Number: 70129 Grant Period: 9/9/207	Grant Type:	Amendment: Funding Adjustment
Grant Number: 70129 Grant Period: 9/9/207	Grant Type: 16 - 6/30/2017 Total Amount:	Amendment: Funding Adjustment \$153,545.00
Grant Number: 70129 Grant Period: 9/9/207 Title/Program: Latch	Grant Type: 16 - 6/30/2017 Total Amount: acey Program at 31R058 Donor Name: Not Available;Not	Amendment: Funding Adjustment \$153,545.00
Grant Number: 70129 Grant Period: 9/9/20 Title/Program: Latch Grant Purpose	Grant Type: 16 - 6/30/2017 Total Amount: xey Program at 31R058 Donor Name: Not Available;Not key Program at 31R058.	Amendment: Funding Adjustment \$153,545.00
Grant Number: 70129 Grant Period: 9/9/20 Title/Program: Latch Grant Purpose Funds will support the Self Sustaining Latch	Grant Type: 16 - 6/30/2017 Total Amount: xey Program at 31R058 Donor Name: Not Available;Not key Program at 31R058.	Amendment: Funding Adjustment \$153,545.00 of Applicable <i>Tracking#: 27308</i>

District: 31 Boroug	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTAINI	NG 29 7
Grant Number: Grant Period: Title/Program:	70129 9/9/2016 - 6/30/2017 Latchkey Program at 31R	Grant Type: Total Amount: 058	Amendment: Funding Adjustment \$66,520.00	
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funds will support the Self Sustain	ning Latchkey Program at 31R058.			
Non-Vendor/Unallocated	Amount: \$66,520.00		(Fo	Tracking#: 26265 or Internal use)
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			
District: 31 Boroug	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTAINI	NG 29 7
Grant Number:	70129	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	9/9/2016 - 6/30/2017	Total Amount:	\$85,875.00	
Title/Program:	Latchkey Program at 31R			
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funds will support the Self Sustain	ning Latchkey Program at 31R058.			
Non-Vendor/Unallocated	Amount: \$85,875.00		(Fo	Tracking#: 26514 or Internal use)
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			

District: 31 Boroug	gh: Staten Island Fundi	ng Source: OTHER	Grant Name: SELF SUSTA	AINING 29 7
Grant Number: Grant Period: Title/Program:	70129 9/9/2016 - 6/30/2017 Latchkey Program at 31F	Grant Type: Total Amount: R058	Amendment: Funding Adjustment \$125,100.00	
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funds will support the Self Sustair	ning Latchkey Program at 31R058.			
Non-Vendor/Unallocated	<b>Amount:</b> \$125,100.00			Tracking#: 26995 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			
District: 31 Borou	gh: Staten Island Fundii	ng Source: OTHER	Grant Name: SELF SUST	AINING 30 7
Grant Number:	70130	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$86,000.00	
Title/Program:	After School Latchkey Pr	rogram at 31R004		
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funding will support the After Sch	ool Latchkey Program at 31R004			
Non-Vendor/Unallocated	Amount: \$86,000.00			Tracking#: 27247 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			

District: 31 Borough: S	Staten Island Funding S	ource: OTHER	Grant Name: SELF SUS	TAINING 30 7
	0 016 - 6/30/2017 <sup>.</sup> School Latchkey Progra	Grant Type: Total Amount: am at 31R004	Amendment: Funding Adjustment \$48,000.00	t
Grant Purpose	Donor Nan	ne: Not Available;Not A	Applicable	
Funding will support the After School Latch	hkey Program at 31R004			
Non-Vendor/Unallocated Amour	<u>nt:</u> \$48,000.00			Tracking#: 26737 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 31 Borough: S	Staten Island Funding S	ource: OTHER	Grant Name: SELF SUS	TAINING 30 7
Grant Number: 7013	0	Grant Type:	Amendment: Funding Adjustment	t
Grant Period: 7/1/2	016 - 6/30/2017	Total Amount:	\$66,000.00	
Title/Program: After	School Latchkey Progra	am at 31R004		
<u>Grant Purpose</u>	Donor Nan	ne: Not Available;Not A	Applicable	
Funding will support the After School Latch	hkey Program at 31R004			
Non-Vendor/Unallocated Amour	<u>nt:</u> \$66,000.00			Tracking#: 26966 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			

District: 31 Boroug	gh: Staten Island Fundi	ng Source: OTHER	Grant Name: SELF SUSTAINING 31 7	
Grant Number: Grant Period: Title/Program:	70131 7/1/2016 - 6/30/2017 Vacation Day Camp at 3	Grant Type: Total Amount: 1R004	Amendment: Funding Adjustment \$47,000.00	
Grant Purpose	Dono	Name: Not Available;Not	Applicable	
Funding will support the Self Susta	aining Vacation Day Camp Progra	m at 31R004.		
Non-Vendor/Unallocated	<b>Amount:</b> \$47,000.00		Tracking (For Internal use	
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			
District: 31 Borou	gh: Staten Island Fundi	ng Source: OTHER	Grant Name: SELF SUSTAINING 31 7	
Grant Number:	70131	Grant Type:	Amendment: Funding Adjustment	
Grant Period: Title/Program:	7/1/2016 - 6/30/2017 Vacation Day Camp at 3	Total Amount: 1R004	\$62,000.00	
Grant Purpose		Name: Not Available;Not	Applicable	
Funding will support the Self Susta				
Non-Vendor/Unallocated	Amount: \$62,000.00		Tracking (For Internal use	
	Amount			
Total Allocated to Vend	lors N/A			

District: 31	Boroug	gh: Stater	n Island	Funding \$	Source: OTHER	R	Grant Name:	SELF SUSTAINING 34 7
Grant	Number: Period: Program:	70134 7/1/2016 - <b>After Sch</b>			Grant Type: Total Amount	::	Grant: Self Sustaining \$8,012.00	9
<u>Grant Purpose</u>				Donor Na	<b>me:</b> 31R063			
Funds will be used to	o support the s	school's after	school pro	ograms.				
<u>Non-Vendor/Un</u>	allocated A	Amount:	\$8,012.	00				Tracking#: 26575 (For Internal use)
		A	mount					
Total Allocat	ed to Vend	ors N	I/A					
District: 31	Borouç	<b>gh:</b> Stater	n Island	Funding \$	Source: OTHEF	R	Grant Name:	SELF SUSTAINING 35 7
Grant	Number:	70135			Grant Type:		Grant: Self Sustaining	3
	Period: Program:	10/25/201 <b>31R055 S</b>		/2017 <b>aining ASC</b>	Total Amount Program	::	\$13,000.00	
<u>Grant Purpose</u>				Donor Na	<b>me:</b> NYC DOE I <sup>-</sup> 357681374		55 Self Sustaining Acc	t SI Bank&Trust 001545 231372691
Funding will support	the Self Susta	aining ASC Pr	ogram at :	31R055				
Non-Vendor/Un	allocated A	Amount:	\$13,000	0.00				Tracking#: 26402 (For Internal use)
		A	mount					
Total Allocat	ed to Vend	ors N	I/A					

-	Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTAINING 35 7
Grant Number: 701	35	Grant Type:	Amendment: Funding Adjustment
	25/2016 - 6/30/2017	Total Amount:	\$31,000.00
Title/Program: 31R	1055 Self Sustaining As	SC Program	
<u>Grant Purpose</u>	Donor I	Name: Not Available;Not	Applicable
Funding will support the Self Sustaining	ASC Program at 31R055		
Non-Vendor/Unallocated Amou	<u>unt:</u> \$31,000.00		Tracking#: 2725 (For Internal use)
	<u>Amount</u>		
District: 31 Borough:	Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTAINING 35 7
District: 31 Borough: Grant Number: 701		g Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 35 7 Amendment: Funding Adjustment
Grant Number: 701		-	
Grant Number: 7013 Grant Period: 10/2	35	Grant Type: Total Amount:	Amendment: Funding Adjustment
Grant Number: 7013 Grant Period: 10/2	35 25/2016 - 6/30/2017 2055 Self Sustaining A	Grant Type: Total Amount:	Amendment: Funding Adjustment \$19,000.00
Grant Number: 7013 Grant Period: 10/2 Title/Program: 31R Grant Purpose	35 25/2016 - 6/30/2017 2 <b>055 Self Sustaining A</b> Donor I	Grant Type: Total Amount: SC Program	Amendment: Funding Adjustment \$19,000.00
Grant Number: 7013 Grant Period: 10/2 Title/Program: 31R	35 25/2016 - 6/30/2017 2 <b>055 Self Sustaining AS</b> Donor I ASC Program at 31R055	Grant Type: Total Amount: SC Program	Amendment: Funding Adjustment \$19,000.00
Grant Number: 7013 Grant Period: 10/2 Title/Program: 31R Grant Purpose	35 25/2016 - 6/30/2017 2 <b>055 Self Sustaining AS</b> Donor I ASC Program at 31R055	Grant Type: Total Amount: SC Program	Amendment: Funding Adjustment \$19,000.00 : Applicable <b>Tracking#</b> : 2713

District: 31 Borou	gh: Staten Island Fundi	ng Source: OTHER	Grant Name: SELF SUS	TAINING 36 7
Grant Number: Grant Period: Title/Program:	70136 2/6/2017 - 6/30/2017 <b>Funds will support Willi</b> d	Grant Type: Total Amount: e Wonka Program at 31R(	Grant: Self Sustaining \$3,400.00 <b>039</b>	
Grant Purpose	Dono	<b>Name:</b> PS 39 General Sc	hool Fund	
Funds will support Willie Wonka	Program at 31R039			
Non-Vendor/Unallocated	<b>Amount:</b> \$3,400.00			Tracking#: 27125 (For Internal use)
	<u>Amount</u>			
Total Allocated to Ven	dors N/A			
District: 31 Borou	gh: Staten Island Fundi	ng Source: OTHER	Grant Name: SELF SUS	TAINING 38 7
Grant Number:	70138	Grant Type:	Grant: Self Sustaining	
Grant Period:	1/19/2017 - 6/30/2017	Total Amount:	\$2,020.00	
Title/Program:	After School Activities P	rogram at 31R007		
Grant Purpose	Dono	Name: I.S. 7 Elias Bernst	ein School Fund	
After School Program at 31R007				
Non-Vendor/Unallocated	Amount: \$2,020.00			Tracking#: 27010
	<u>Amount:</u> \$2,020.00			(For Internal use)
	<u>Amount:</u> \$2,020.00 <u>Amount</u>			

District:	31 Borou	gh: Staten Island	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 39 7
	Grant Number: Grant Period: Title/Program:	70139 10/5/2016 - 6/30/2 After School Prog	017 <b>Total</b>	Type: Amount:	Amendment: Funding \$10,600.00	Adjustment
<u>Grant Pu</u>	<u>urpose</u>		Donor Name: Not	Available;Not A	pplicable	
31R001 Self	f Sustaining After Sch	ool Program.				
Non-Vene	dor/Unallocated	Amount: \$10,600	.00			Tracking#: 26886 (For Internal use)
		<u>Amount</u>				
Total A	Allocated to Venc	dors N/A				
District:	31 Borou	gh: Staten Island	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 39 7
	31 Borou Grant Number:	gh: Staten Island 70139	-	OTHER Type:	Grant Name: Grant: Self Sustaining	
	Grant Number: Grant Period:	-	Grant			
	Grant Number:	70139	Grant 017 Total	Туре:	Grant: Self Sustaining	
	Grant Number: Grant Period: Title/Program:	70139 10/5/2016 - 6/30/2	Grant 017 Total gram at 31R001 Donor Name: NY(	<b>Type:</b> Amount: C Department of	Grant: Self Sustaining \$4,400.00	
<u>Grant Pu</u>	Grant Number: Grant Period: Title/Program:	70139 10/5/2016 - 6/30/2 After School Prog	Grant 017 Total gram at 31R001 Donor Name: NY(	<b>Type:</b> Amount: C Department of	Grant: Self Sustaining \$4,400.00	
<u>Grant Pu</u> 31R001 Self	Grant Number: Grant Period: Title/Program: urpose	70139 10/5/2016 - 6/30/2 After School Prog ool Program.	Grant 017 Total gram at 31R001 Donor Name: NYC PW	<b>Type:</b> Amount: C Department of	Grant: Self Sustaining \$4,400.00	
<u>Grant Pu</u> 31R001 Self	Grant Number: Grant Period: Title/Program: urpose f Sustaining After Sch	70139 10/5/2016 - 6/30/2 After School Prog ool Program.	Grant 017 Total gram at 31R001 Donor Name: NYC PW	<b>Type:</b> Amount: C Department of	Grant: Self Sustaining \$4,400.00	Tracking#: 26164

District: 31 Borou	gh: Staten Island Funding	g Source: OTHER	Grant Name:	SELF SUSTAINING 40 7
Grant Number:	70140	Grant Type:	Amendment: Funding	Adjustment
Grant Period:	9/1/2016 - 6/30/2017	Total Amount:	\$11,459.00	
Title/Program:	31R026 Self Sustaining Ea	rly Morning/After Scho	ool Program	
Grant Purpose	Donor N	lame: Not Available;Not	Applicable	
Funding will support the Self Sust	aining Morning/After Program at 31R	026		
Non-Vendor/Unallocated	<b>Amount:</b> \$11,459.00			Tracking#: 26152 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Funding	g Source: OTHER	Grant Name:	SELF SUSTAINING 40 7
Grant Number:	70140	Grant Type:	Amendment: Funding	Adjustment
Grant Period:	9/1/2016 - 6/30/2017	Total Amount:	\$59,578.00	
Title/Program:	31R026 Self Sustaining Ea	rly Morning/After Scho	ool Program	
Grant Purpose	Donor N	lame: Not Available;Not	Applicable	
Funding will support the Self Sust	aining Morning/After Program at 31R	026		
Non-Vendor/Unallocated	Amount: \$59,578.00			Tracking#: 27461 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

District:	31 Boro	ugh: Staten Island	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 40 7
	Grant Number:	70140	Grant	Туре:	Amendment: Funding	Adjustment
	Grant Period:	9/1/2016 - 6/30/20	17 Total	Amount:	\$19,414.00	
	Title/Program:	31R026 Self Sust	aining Early Morni	ng/After Sch	ool Program	
Grant P	urpose		Donor Name: Not	Available;No	t Applicable	
Funding wil	I support the Self Sus	staining Morning/After Pro	gram at 31R026			
<u>Non-Ven</u>	dor/Unallocated	l <b>Amount:</b> \$19,414	.00			Tracking#: 26333 (For Internal use)
		<u>Amount</u>				
Total /	Allocated to Ven	ndors N/A				
District:	31 Boro	ugh: Staten Island	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 40 7
	Grant Number:	70140	Grant	Туре:	Amendment: Funding	Adjustment
	Grant Period:	9/1/2016 - 6/30/20	17 Total	Amount:	\$16,559.00	
	Title/Program:	31R026 Self Sust	aining Early Morni	ng/After Sch	ool Program	
Grant P	urpose		Donor Name: Not	Available;No	t Applicable	
Funding wil	I support the Self Sus	staining Morning/After Pro	gram at 31R026			
<u>Non-Ven</u>	dor/Unallocated	l <b>Amount:</b> \$16,559	.00			Tracking#: 26263 (For Internal use)
		<u>Amount</u>				
Total	Allocated to Ven	dors N/A				

District: 31 Borou	gh: Staten Island Funding S	ource: OTHER	Grant Name: SEL	F SUSTAINING 40 7
Grant Number: Grant Period: Title/Program:	70140 9/1/2016 - 6/30/2017 <b>31R026 Self Sustaining Early</b>	Grant Type: Total Amount: Morning/After School	Amendment: Funding Adju \$28,679.00 <b>Program</b>	ustment
Grant Purpose	Donor Nar	ne: Not Available;Not A	pplicable	
Funding will support the Self Sust	aining Morning/After Program at 31R026	6		
Non-Vendor/Unallocated	<b>Amount:</b> \$28,679.00			Tracking#: 26608 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Funding S	ource: OTHER	Grant Name: SEL	F SUSTAINING 40 7
Grant Number:	70140	Grant Type:	Amendment: Funding Adju	ustment
Grant Period:	9/1/2016 - 6/30/2017	Total Amount:	\$37,103.00	
Title/Program:	31R026 Self Sustaining Early	Morning/After School	Program	
Grant Purpose	Donor Nar	ne: Not Available;Not A	pplicable	
Funding will support the Self Sust	aining Morning/After Program at 31R026	3		
Non-Vendor/Unallocated	<b>Amount:</b> \$37,103.00			Tracking#: 26888 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

District:	31 Borou	gh: Staten Island	Funding Source: OTH	ER Grant Name:	SELF SUSTAINING 40 7
Ċ	Grant Number: Grant Period: Fitle/Program:	70140 9/1/2016 - 6/30/20 <sup>-</sup> <b>31R026 Self Sust</b> a	Grant Type: 7 Total Amou ining Early Morning/Aft	nt: \$40,238.00	Adjustment
Grant Pu	rpose		Donor Name: Not Availa	able;Not Applicable	
Funding will s	support the Self Susta	aining Morning/After Proc	ram at 31R026		
<u>Non-Vend</u>	or/Unallocated	<b>Amount:</b> \$40,238.	00		Tracking#: 26988 (For Internal use)
		<u>Amount</u>			
Total A	llocated to Vend	lors N/A			
District:	31 Borou	gh: Staten Island	Funding Source: OTH	ER Grant Name:	SELF SUSTAINING 40 7
Ċ	Grant Number: Grant Period: Fitle/Program:	70140 9/1/2016 - 6/30/20 <sup>-</sup> <b>31R026 Self Sust</b> a	Grant Type: 7 Total Amou ining Early Morning/Aft	nt: \$42,273.00	Adjustment
Grant Pu	rpose		Donor Name: Not Availa	able;Not Applicable	
Funding will s	support the Self Susta	aining Morning/After Prog	ram at 31R026		
<u>Non-Vend</u>	or/Unallocated	Amount: \$42,273.	00		Tracking#: 27119 (For Internal use)
		<u>Amount</u>			
Total A	llocated to Vend	lors N/A			

District: 31 Borou	igh: Staten Island Fundir	ng Source: OTHER	Grant Name: SELF SUST	AINING 40 7
Grant Number: Grant Period: Title/Program:	70140 9/1/2016 - 6/30/2017 <b>31R026 Self Sustaining E</b>	Grant Type: Total Amount: arly Morning/After Scho	Amendment: Funding Adjustment \$45,343.00 ool Program	
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funding will support the Self Sust	taining Morning/After Program at 31	R026		
Non-Vendor/Unallocated	<b>Amount:</b> \$45,343.00			Tracking#: 27253 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	igh: Staten Island Fundir	ng Source: OTHER	Grant Name: SELF SUST	AINING 40 7
Grant Number:	70140	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	9/1/2016 - 6/30/2017	Total Amount:	\$53,143.00	
Title/Program:	31R026 Self Sustaining E	arly Morning/After Scho	ool Program	
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funding will support the Self Sust	taining Morning/After Program at 31	R026		
Non-Vendor/Unallocated	<b>Amount:</b> \$53,143.00			Tracking#: 27347 (For Internal use)
	<u>Amount</u>			
Total Allocated to Ven	dors N/A			

District: 31 Borou	gh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTA	AINING 42 7
Grant Number: Grant Period: Title/Program:	70142 10/17/2016 - 6/30/2017 Enrichment Program at 31	Grant Type: Total Amount: IR060	Amendment: Funding Adjustment \$21,785.00	
Grant Purpose	Donor I	Name: Not Available;Not	Applicable	
Funds will support the Self-Sustain	ning Enrichment Program at 31R060	О.		
Non-Vendor/Unallocated	<b>Amount:</b> \$21,785.00			Tracking#: 26996 (For Internal use)
	<u>Amount</u>			
Total Allocated to Venc	lors N/A			
District: 31 Borou	gh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTA	AINING 42 7
Grant Number:	70142	Grant Type:	Amendment: Funding Adjustment	
Grant Number: Grant Period:	70142 10/17/2016 - 6/30/2017	Grant Type: Total Amount:	Amendment: Funding Adjustment \$11,000.00	
		Total Amount:	• •	
Grant Period:	10/17/2016 - 6/30/2017 Enrichment Program at 31	Total Amount:	\$11,000.00	
Grant Period: Title/Program: <u>Grant Purpose</u>	10/17/2016 - 6/30/2017 Enrichment Program at 31	Total Amount: IR060 Name: Not Available;Not	\$11,000.00	
Grant Period: Title/Program: <u>Grant Purpose</u>	10/17/2016 - 6/30/2017 Enrichment Program at 31 Donor I	Total Amount: IR060 Name: Not Available;Not	\$11,000.00	Tracking#: 26736 (For Internal use)
Grant Period: Title/Program: <u>Grant Purpose</u> Funds will support the Self-Sustain	10/17/2016 - 6/30/2017 Enrichment Program at 31 Donor I	Total Amount: IR060 Name: Not Available;Not	\$11,000.00	-

District: 31 Borou	igh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTAINING 42 7
Grant Number: Grant Period: Title/Program:	70142 10/17/2016 - 6/30/2017 Enrichment Program at 31	Grant Type: Total Amount: 1R060	Grant: Self Sustaining \$8,000.00
Grant Purpose	Donor I	Name: Public School 60	
Funds will support the Self-Sustai	ining Enrichment Program at 31R060	0.	
Non-Vendor/Unallocated	<u>Amount:</u> \$8,000.00		<b>Tracking#</b> : 26244 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vend	dors N/A		
District: 31 Borou	gh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTAINING 45 7
District: 31 Borou Grant Number:	igh: Staten Island Funding	g Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 45 7 Grant: Self Sustaining
		Grant Type: Total Amount:	
Grant Number: Grant Period:	70145 10/21/2016 - 6/30/2017 <b>31R034 Self-Sustaining P</b> i	Grant Type: Total Amount: rogram	Grant: Self Sustaining
Grant Number: Grant Period: Title/Program:	70145 10/21/2016 - 6/30/2017 <b>31R034 Self-Sustaining Pi</b> Donor I	Grant Type: Total Amount: rogram Name: NYC Dept of Ed I	Grant: Self Sustaining \$5,000.00
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	70145 10/21/2016 - 6/30/2017 <b>31R034 Self-Sustaining Pr Donor I</b> taining Program at IS 34.	Grant Type: Total Amount: rogram Name: NYC Dept of Ed I	Grant: Self Sustaining \$5,000.00
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Funding will support the Self Sust	70145 10/21/2016 - 6/30/2017 <b>31R034 Self-Sustaining Pr Donor I</b> taining Program at IS 34.	Grant Type: Total Amount: rogram Name: NYC Dept of Ed I	Grant: Self Sustaining \$5,000.00 ITF IS 34 Tottenville NYCB Family of Bank 001525 021412114 <i>Tracking#:</i> 26284

District: 31 Borough: St	taten Island Funding	g Source: OTHER	Grant Name: SELF SUSTAINING 45 7	
Grant Number: 70145	5	Grant Type:	Amendment: Funding Adjustment	
Grant Period: 10/21	/2016 - 6/30/2017	Total Amount:	\$25,000.00	
Title/Program: 31R0	34 Self-Sustaining Pr	ogram		
Grant Purpose	Donor N	Not Available;Not	Applicable	
Funding will support the Self Sustaining Pro	ogram at IS 34.			
Non-Vendor/Unallocated Amoun	-		Tracking#: 27 (For Internal use)	254
	<u>Amount</u>			
Total Allocated to Vendors District: 31 Borough: Si	N/A taten Island Funding	g Source: OTHER	Grant Name: SELF SUSTAINING 45 7	
Grant Number: 70145	5	Grant Type:	Amendment: Funding Adjustment	
Grant Period: 10/21	/2016 - 6/30/2017	Total Amount:	\$10,000.00	
Title/Program: 31R03	34 Self-Sustaining Pr	ogram		
<u>Grant Purpose</u>	Donor N	Not Available;Not	Applicable	
Funding will support the Self Sustaining Pr	ogram at IS 34.			
Non-Vendor/Unallocated Amoun	<u>nt:</u> \$10,000.00		Tracking#: 26 (For Internal use)	751
	<u>Amount</u>			
Total Allocated to Vendors	N/A			

District: 31 Borough: S	taten Island Funding	g Source: OTHER	Grant Name: SELF SUSTA	INING 45 7
Grant Number: 7014	5	Grant Type:	Amendment: Funding Adjustment	
Grant Period: 10/21	/2016 - 6/30/2017	<b>Total Amount:</b>	\$20,000.00	
Title/Program: 31R0	34 Self-Sustaining Pr	ogram		
Grant Purpose	Donor N	lame: Not Available;Not	Applicable	
Funding will support the Self Sustaining Pr	rogram at IS 34.			
Non-Vendor/Unallocated Amour	n <u>t:</u> \$20,000.00			Tracking#: 26998 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors District: 31 Borough: S	N/A taten Island Funding	g Source: OTHER	Grant Name: SELF SUSTA	INING 46 7
Grant Number: 7014	6	Grant Type:	Amendment: Funding Adjustment	
	016 - 6/30/2017	Total Amount:	\$55,300.00	
Title/Program: After	School Center at 31R	8042.		
<u>Grant Purpose</u>	Donor N	lame: Not Available;Not	Applicable	
Funds will support the Self Sustaining After	r School Center at 31R042.			
Non-Vendor/Unallocated Amour	<u>nt:</u> \$55,300.00			Tracking#: 26990 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			

District: 31 Boroug	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTAININ	NG 46 7
Grant Number: Grant Period: Title/Program:	70146 9/9/2016 - 6/30/2017 After School Center at 31I	Grant Type: Total Amount: R042.	Amendment: Funding Adjustment \$31,000.00	
Grant Purpose	Donor l	Name: Not Available;Not	Applicable	
Funds will support the Self Sustair	ning After School Center at 31R042			
Non-Vendor/Unallocated	Amount: \$31,000.00		(Fo	Tracking#: 26384 r Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			
District: 31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTAININ	NG 48 7
Grant Number:	70148	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	10/7/2016 - 6/30/2017	Total Amount:	\$13,000.00	
Title/Program:	After School Center at 31	R023		
Grant Purpose	Donor I	Name: Not Available;Not	Applicable	
31R023 Self Sustaining After Scho	ool Center			
Non-Vendor/Unallocated	Amount: \$13,000.00		(Fo	Tracking#: 26605 r Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			

District: 31 Boroug	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTAINING 48 7	
Grant Number: Grant Period: Title/Program:	70148 10/7/2016 - 6/30/2017 After School Center at 31	Grant Type: Total Amount: R023	Grant: Self Sustaining \$5,000.00	
Grant Purpose	Donor	Name: P.S. 23 After Scho	ool Activities PS 23 The Richmondtown School	
31R023 Self Sustaining After Scho	ool Center			
Non-Vendor/Unallocated	Amount: \$5,000.00		Tracking#: 2 (For Internal use)	6227
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			
District: 31 Boroug	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTAINING 48 7	
District: 31 Boroug Grant Number:	gh: Staten Island Fundin 70148	ig Source: OTHER Grant Type:	<b>Grant Name:</b> SELF SUSTAINING 48 7 Amendment: Funding Adjustment	
Grant Number: Grant Period:	70148 10/7/2016 - 6/30/2017	Grant Type: Total Amount:		
Grant Number: Grant Period: Title/Program:	70148 10/7/2016 - 6/30/2017 After School Center at 31	Grant Type: Total Amount: R023	Amendment: Funding Adjustment \$21,500.00	
Grant Number: Grant Period:	70148 10/7/2016 - 6/30/2017 After School Center at 31	Grant Type: Total Amount:	Amendment: Funding Adjustment \$21,500.00	
Grant Number: Grant Period: Title/Program:	70148 10/7/2016 - 6/30/2017 After School Center at 31 Donor	Grant Type: Total Amount: R023	Amendment: Funding Adjustment \$21,500.00	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	70148 10/7/2016 - 6/30/2017 <b>After School Center at 31</b> <b>Donor</b> pol Center	Grant Type: Total Amount: R023	Amendment: Funding Adjustment \$21,500.00	6983
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 31R023 Self Sustaining After Scho	70148 10/7/2016 - 6/30/2017 <b>After School Center at 31</b> <b>Donor</b> pol Center	Grant Type: Total Amount: R023	Amendment: Funding Adjustment \$21,500.00 Applicable <i>Tracking#</i> : 2	6983

District: 31 Borou	igh: Staten Island Fundir	ng Source: OTHER	Grant Name: SELF SUSTAINING 49 7	
Grant Number: Grant Period: Title/Program:	70149 10/5/2016 - 6/30/2016 Drama Program at 31R05	Grant Type: Total Amount: 54	Amendment: Funding Adjustment \$5,050.00	
Grant Purpose	Donor	Name: Not Available;Not	t Applicable	
Funding will support the Self Sust	taining Drama Program at 31R054.			
Non-Vendor/Unallocated	<b>Amount:</b> \$5,050.00		Tracking#: 27311 (For Internal use)	1
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	igh: Staten Island Fundir	ng Source: OTHER	Grant Name: SELF SUSTAINING 49 7	
District: 31 Borou Grant Number:	<b>igh:</b> Staten Island <b>Fundir</b> 70149	ng Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 49 7 Grant: Self Sustaining	
	-	-		
Grant Number:	70149	Grant Type: Total Amount:	Grant: Self Sustaining	
Grant Number: Grant Period:	70149 11/4/2016 - 6/30/2016 Drama Program at 31R05	Grant Type: Total Amount:	Grant: Self Sustaining \$4,000.00	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	70149 11/4/2016 - 6/30/2016 Drama Program at 31R05	Grant Type: Total Amount: 54 Name: NYC Dept of Ed I	Grant: Self Sustaining \$4,000.00	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	70149 11/4/2016 - 6/30/2016 <b>Drama Program at 31R05</b> <b>Donor</b> taining Drama Program at 31R054.	Grant Type: Total Amount: 54 Name: NYC Dept of Ed I	Grant: Self Sustaining \$4,000.00	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Funding will support the Self Sust	70149 11/4/2016 - 6/30/2016 <b>Drama Program at 31R05</b> <b>Donor</b> taining Drama Program at 31R054.	Grant Type: Total Amount: 54 Name: NYC Dept of Ed I	Grant: Self Sustaining \$4,000.00 ITF PS 54 <i>Tracking#</i> : 26394	!

District: 31 Borou	igh: Staten Island Fundin	ng Source: OTHER	Grant Name: SELF SUSTAINING 49 7	
Grant Number: Grant Period: Title/Program:	70149 10/5/2016 - 6/30/2016 Drama Program at 31R05	Grant Type: Total Amount: 4	Amendment: Funding Adjustment \$4,000.00	
<u>Grant Purpose</u>	Donor	Name: Not Available;Not	Applicable	
Funding will support the Self Sust	taining Drama Program at 31R054.			
Non-Vendor/Unallocated	<u>Amount:</u> \$4,000.00		Tracl (For Interna	ti <b>ng#:</b> 26573 I use)
	<u>Amount</u>			
Total Allocated to Vene	dors N/A			
District: 31 Borou	igh: Staten Island Fundin	ng Source: OTHER	Grant Name: SELF SUSTAINING 51 7	
District: 31 Borou Grant Number:	igh: Staten Island Fundin 70151	ng Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 51 7 Grant: Self Sustaining	
	-	-		
Grant Number:	70151	Grant Type: Total Amount:	Grant: Self Sustaining	
Grant Number: Grant Period:	70151 11/4/2016 - 6/30/2017 Performing Arts After Sch	Grant Type: Total Amount:	Grant: Self Sustaining \$7,000.00 of Education	
Grant Number: Grant Period: Title/Program:	70151 11/4/2016 - 6/30/2017 Performing Arts After Sch Donor	Grant Type: Total Amount: hool Center at 31R024 Name: NYC Department	Grant: Self Sustaining \$7,000.00 of Education	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	70151 11/4/2016 - 6/30/2017 <b>Performing Arts After Sch</b> <b>Donor</b> After School Center 31R024	Grant Type: Total Amount: hool Center at 31R024 Name: NYC Department	Grant: Self Sustaining \$7,000.00 of Education	ing#: 26448 I use)
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Self Sustaining Performing Arts A	70151 11/4/2016 - 6/30/2017 <b>Performing Arts After Sch</b> <b>Donor</b> After School Center 31R024	Grant Type: Total Amount: hool Center at 31R024 Name: NYC Department	Grant: Self Sustaining \$7,000.00 of Education	•

District: 31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTA	AINING 53 7
Grant Number: Grant Period: Title/Program:	70153 7/1/2016 - 6/30/2017 <b>After School Programs</b>	Grant Type: Total Amount:	Grant: Self Sustaining \$4,513.00	
Grant Purpose	Donor l	Name: 31R063		
Funds will be used to support the	school's after school programs.			
Non-Vendor/Unallocated	<b>Amount:</b> \$4,513.00			Tracking#: 27147 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTA	AINING 54 7
Grant Number:	70154	Grant Type:	Amendment: Funding Adjustment	
Grant Period: Title/Program:	11/4/2016 - 6/30/2017 <b>Test Prep at 31R005</b>	Total Amount:	\$17,285.00	
Grant Purpose	Donor I	Name: Not Available;Not	Applicable	
Funding will support the Self Sust	aining Test Prep Program at 31R00	5.		
Funding will support the Self Sust		5.		Tracking#: 26739 (For Internal use)
		5.		

District:	31 Boroug	gh: Staten Island	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 54 7
	Grant Number:	70154	Grant	••	Grant: Self Sustaining	I
	Grant Period:	11/4/2016 - 6/30/20		Amount:	\$15,185.00	
	Title/Program:	Test Prep at 31R0				
<u>Grant P</u>	urpose		Donor Name: NY(	C Dept. of Educati	on in Trust for PS5	
Funding wil	Il support the Self Susta	aining Test Prep Progran	n at 31R005.			
<u>Non-Ven</u>	ndor/Unallocated	Amount: \$15,185	00			Tracking#: 26391 (For Internal use)
		<u>Amount</u>				
Total /	Allocated to Venc	lors N/A				
District:	31 Borou	gh: Staten Island	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 55 7
	Grant Number:	70155	Grant	Туре:	Grant: Self Sustaining	l
	Grant Number: Grant Period:	70155 1/5/2017 - 6/30/20		<i>.</i>	Grant: Self Sustaining \$5,500.00	
		1/5/2017 - 6/30/20		Amount:		
<u>Grant P</u>	Grant Period: Title/Program:	1/5/2017 - 6/30/20	Total A er Program at 31R Donor Name: NYC	Amount: 003	\$5,500.00 ducation, PS3	
	Grant Period: Title/Program:	1/5/2017 - 6/30/20 After School Cent	Total A er Program at 31R Donor Name: NYC	Amount: 003 C Department of E	\$5,500.00 ducation, PS3	
Self-Sustai	Grant Period: Title/Program: <u>urpose</u>	1/5/2017 - 6/30/20 After School Cent er Program at 31R003	17 Total A er Program at 31R Donor Name: NYC Self	Amount: 003 C Department of E	\$5,500.00 ducation, PS3	Tracking#: 26820 (For Internal use)
Self-Sustai	Grant Period: Title/Program: urpose	1/5/2017 - 6/30/20 After School Cent er Program at 31R003	17 Total A er Program at 31R Donor Name: NYC Self	Amount: 003 C Department of E	\$5,500.00 ducation, PS3	<b>Tracking#:</b> 26820

	: 31 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTA	INING 57 7
	Grant Number:	70157	Grant Type:	Grant: Self Sustaining	
	Grant Period:	2/3/2017 - 6/30/201	7 Total Amount:	\$35,000.00	
	Title/Program:	Latchkey Program	at 31R003		
<u>Grant F</u>	Purpose		Donor Name: NYC Department Self Sustaining La		
Self Susta	aining Latchkey Program	at 31R003			
<u>Non-Ve</u>	ndor/Unallocated	<b>Amount:</b> \$35,000.0	00		Tracking#: 27116 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			
District	: 31 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTA	INING 57 7
	Grant Number:	70157	Grant Type:	Amendment: Funding Adjustment	
	Grant Period:	2/3/2017 - 6/30/201	7 Total Amount:	\$88,000.00	
	Title/Program:	Latchkey Program	at 31R003		
<u>Grant F</u>	Purpose		Donor Name: Not Available;Not	Applicable	
	Purpose aining Latchkey Program			Applicable	
Self Susta		at 31R003	Donor Name: Not Available;Not	Applicable	Tracking#: 27429 (For Internal use)
Self Susta	aining Latchkey Program	at 31R003	Donor Name: Not Available;Not	Applicable	

District: 31 Borou	gh: Staten Island Funding S	Source: OTHER	Grant Name: SELF SUS	TAINING 59 7
Grant Number: Grant Period: Title/Program:	70159 9/1/2016 - 6/30/2017 Morning Care Program 31R0	Grant Type: Total Amount: )42	Amendment: Funding Adjustmen \$25,000.00	t
Grant Purpose	Donor Na	me: Not Available;Not	Applicable	
Funding will support the Self Sust	aining Morning Care Program at 31R04	2.		
Non-Vendor/Unallocated	<b>Amount:</b> \$25,000.00			Tracking#: 26332 (For Internal use)
	<u>Amount</u>			
Total Allocated to Venc	dors N/A			
District: 31 Borou	gh: Staten Island Funding S	Source: OTHER	Grant Name: SELF SUS	TAINING 59 7
Grant Number:	70159	Grant Type:	Amendment: Funding Adjustmen	t
Grant Period:	9/1/2016 - 6/30/2017	Total Amount:	\$48,300.00	
Title/Program:	Morning Care Program 31R0	)42		
Grant Purpose	Donor Na	me: Not Available;Not	Applicable	
Funding will support the Self Sust	aining Morning Care Program at 31R04	2.		
Non-Vendor/Unallocated	<b>Amount:</b> \$48,300.00			Tracking#: 27256 (For Internal use)
	<u>Amount</u>			
Total Allocated to Venc	dors N/A			

District: 31 Bo	ough: Staten Island	Funding Source: OTHER	Grant Name: SELF SUST	AINING 59 7
Grant Numbe Grant Period Title/Progran	9/1/2016 - 6/30/201		Amendment: Funding Adjustment \$38,500.00	
Grant Purpose		Donor Name: Not Available;Not	Applicable	
Funding will support the Self	Sustaining Morning Care Prog	ram at 31R042.		
Non-Vendor/Unallocat	<b>ed Amount:</b> \$38,500.	00		Tracking#: 26890 (For Internal use)
	<u>Amount</u>			
Total Allocated to V	endors N/A			
District: 31 Bo	ough: Staten Island	Funding Source: OTHER	Grant Name: SELF SUST	AINING 59 7
Grant Numbe Grant Period Title/Progran	9/1/2016 - 6/30/201		Amendment: Funding Adjustment \$31,500.00	
Grant Purpose	-	Donor Name: Not Available;Not	Applicable	
Funding will support the Self	Sustaining Morning Care Prog	ram at 31R042.		
Non-Vendor/Unallocat	<b>ed Amount:</b> \$31,500.	00		Tracking#: 26680 (For Internal use)
	<u>Amount</u>			
Total Allocated to V	endors N/A			

District: 31 Boroug	h: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTAINING	G 60 7
Grant Period:	70160 11/1/2016 - 6/30/2017 Band Program at 31R054	Grant Type: Total Amount:	Grant: Self Sustaining \$6,600.00	
Grant Purpose	Donor N	Name: NYC Dept of Ed	IF PS 54	
Funding will support the Self Susta	ining Band Program at 31R054.			
Non-Vendor/Unallocated A	<b>\mount:</b> \$6,600.00		(For	Tracking#: 26393 Internal use)
	<u>Amount</u>			
Total Allocated to Vende	ors N/A			
District: 31 Boroug	h: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTAINING	60 7
Grant Number:	70160	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	10/5/2016 - 6/30/2017	Total Amount:	\$6,600.00	
Title/Program:	Band Program at 31R054			
Grant Purpose	Donor N	Name: Not Available;Not	Applicable	
Grant Purpose Funding will support the Self Susta		Name: Not Available;Not	Applicable	
	ining Band Program at 31R054.	Name: Not Available;Not		Tracking#: 26574 Internal use)
Funding will support the Self Susta	ining Band Program at 31R054.	<b>lame:</b> Not Available;Not		

District: 31 Borou	gh: Staten Island Funding	Source: OTHER	Grant Name: SELF SUSTAINING 61 7	
Grant Number: Grant Period: Title/Program:	70161 1/20/2017 - 6/30/2017 Disney Program at 31R054	Grant Type: Total Amount:	Grant: Self Sustaining \$5,300.00	
Grant Purpose	Donor N	ame: NYC Dept of Ed I	TF PS 54	
Funding will support the Self Sust	aining Disney Program 31R054			
Non-Vendor/Unallocated	<b>Amount:</b> \$5,300.00		Tracking#: (For Internal use)	26994
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Funding	Source: OTHER	Grant Name: SELF SUSTAINING 62 7	
Grant Number:	70162	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	9/13/2016 - 6/30/2017	Total Amount:	\$47,797.59	
Title/Program:	Funds will support the Afte	er School Center at 31	R024	
Grant Purpose	Donor N	ame: Not Available;Not	Applicable	
Funds will support the After School	ol Center at 31R024			
Non-Vendor/Unallocated	<b>Amount:</b> \$47,797.59		Tracking#: (For Internal use)	26987
	<u>Amount</u>			
Total Allocated to Venc	dors N/A			

#### Grant Number: 70162 Amendment: Funding Adjustment Grant Type: Grant Period: 9/13/2016 - 6/30/2017 **Total Amount:** \$64,301.19 Title/Program: Funds will support the After School Center at 31R024 Grant Purpose Donor Name: Not Available: Not Applicable Funds will support the After School Center at 31R024 Tracking#: 27252 Non-Vendor/Unallocated Amount: \$64,301.19 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 62 7 Grant Type: Amendment: Funding Adjustment 70162 Grant Number: Grant Period: 9/13/2016 - 6/30/2017 **Total Amount:** \$31,293.99 Title/Program: Funds will support the After School Center at 31R024 Donor Name: Not Available; Not Applicable Grant Purpose Funds will support the After School Center at 31R024 Non-Vendor/Unallocated Amount: \$31,293.99 Tracking#: 26221

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)

Grant Name: SELF SUSTAINING 62 7

(For Internal use)

<u>Amount</u>

Borough: Staten Island Funding Source: OTHER

Total Allocated to Vendors N/A

District: 31

District: 31 Borou	ugh: Staten Island Fundir	g Source: NYSED	Grant Name: SELF SUS	STAINING 66 7
Grant Number: Grant Period: Title/Program:	70166 2/6/2017 - 6/30/2017 <b>Test Prep Program at 31</b> F	Grant Type: Total Amount: R065	Amendment: Funding Adjustmer \$3,860.00	t
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
31R065 Self Sustaining Test Pre	p Program			
Non-Vendor/Unallocated	<u>Amount:</u> \$3,860.00			Tracking#: 27447 (For Internal use)
	<u>Amount</u>			
Total Allocated to Ven	dors N/A			
District: 31 Borou	ugh: Staten Island Fundir	g Source: NYSED	Grant Name: SELF SUS	STAINING 66 7
Grant Number:	70166	Grant Type:	Grant: Self Sustaining	
Grant Period:	2/6/2017 - 6/30/2017	Total Amount:	\$2,545.00	
Title/Program:	Test Prep Program at 31F	R065		
<u>Grant Purpose</u>	Donor	Name: NYC Department Academy of Innov	of Education vative Learning PS 65	
31R065 Self Sustaining Test Pre	p Program			
Non-Vendor/Unallocated	<b>Amount:</b> \$2,545.00			Tracking#: 27133
	<u>Amount.</u>			(For Internal use)
	<u>Amount</u>			

District: 31 Borough: Sta	aten Island Funding Sou	rce: OTHER	Grant Name:	SELF SUSTAINING 72 7
Grant Number: 70172	G	rant Type:	Amendment: Funding	Adjustment
Grant Period: 10/20/2		otal Amount:	\$23,530.00	
Title/Program: After S	School Center Program a	31R053		
Grant Purpose	Donor Name	: Not Available;Not Ap	plicable	
Funds will support the Self-Sustaining After	School Center Program at 31R0	53		
Non-Vendor/Unallocated Amount	<u>t:</u> \$23,530.00			Tracking#: 26672 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors District: 31 Borough: Sta	N/A aten Island <b>Funding Sou</b>	rce: OTHER	Grant Name:	SELF SUSTAINING 72 7
Grant Number: 70172	G	rant Type:	Grant: Self Sustaining	
Cront Deried 40/00/		21		
Grant Period: 10/20/2	2016 - 6/30/2017 <b>T</b>	otal Amount:	\$14,660.00	
	2016 - 6/30/2017		•	
	School Center Program a	31R053	\$14,660.00 of New York Departme	
Title/Program: After S	School Center Program a Donor Name	3 <b>1R053</b> The City Department PS 53 After School C	\$14,660.00 of New York Departme	
Title/Program: After S <u>Grant Purpose</u>	School Center Program a Donor Name School Center Program at 31R0	3 <b>1R053</b> The City Department PS 53 After School C	\$14,660.00 of New York Departme	
Title/Program:       After S         Grant Purpose         Funds will support the Self-Sustaining After	School Center Program a Donor Name School Center Program at 31R0	3 <b>1R053</b> The City Department PS 53 After School C	\$14,660.00 of New York Departme	ent of Education <i>Tracking#: 26281</i>
Title/Program:       After S         Grant Purpose         Funds will support the Self-Sustaining After	School Center Program a Donor Name School Center Program at 31R08 t: \$14,660.00	3 <b>1R053</b> The City Department PS 53 After School C	\$14,660.00 of New York Departme	ent of Education <i>Tracking#: 26281</i>

District: 31 Borough:	Staten Island Funding	g Source: OTHER	Grant Name: SELF SUST	AINING 72 7
Grant Period: 10	)172 )/20/2016 - 6/30/2017 i <b>ter School Center Prog</b> ra	Grant Type: Total Amount: am at 31R053	Amendment: Funding Adjustment \$53,620.00	
Grant Purpose	Donor N	lame: Not Available;Not	Applicable	
Funds will support the Self-Sustaining	After School Center Program at	31R053		
Non-Vendor/Unallocated Am	<u>ount:</u> \$53,620.00			Tracking#: 27129 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	s N/A			
District: 31 Borough:	Staten Island Funding	<b>Source:</b> OTHER	Grant Name: SELF SUST	AINING 72 7
Grant Period: 10	)172 )/20/2016 - 6/30/2017 i <b>ter School Center Progr</b> a	Grant Type: Total Amount: am at 31R053	Amendment: Funding Adjustment \$23,280.00	
Grant Purpose	-	lame: Not Available;Not	Applicable	
Funds will support the Self-Sustaining	After School Center Program at	31R053		
Non-Vendor/Unallocated Am	ount: \$23,280.00			Tracking#: 26381 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors				

District: 31 Borough: St	aten Island Funding Source	: OTHER Grant Name	SELF SUSTAINING 73 7
		nt Type: Amendment: Fundin Il Amount: \$132,696.00	g Adjustment
Grant Purpose	Donor Name: N	ot Available;Not Applicable	
Funding will support the After School Club a	at 31R060.		
Non-Vendor/Unallocated Amoun	<u>t:</u> \$132,696.00		Tracking#: 26997 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors	N/A		
District: 31 Borough: St	aten Island Funding Source	e: OTHER Grant Name	: SELF SUSTAINING 73 7
Grant Number: 70173	Gra	<b>Type:</b> Amendment: Fundin	g Adjustment
Grant Period: 7/1/20	16 - 6/30/2017 <b>Tota</b>	I Amount: \$70,696.00	
		÷•••••••	
Title/Program: After S	School Club 31R060	÷ • • • • • • • • • • • • • • • • • • •	
Title/Program: After S <u>Grant Purpose</u>		ot Available;Not Applicable	
-	Donor Name: N		
Grant Purpose	Donor Name: N at 31R060.		Tracking#: 26149 (For Internal use)
Grant Purpose Funding will support the After School Club a	Donor Name: N at 31R060.		

District: 31 Borough: St	aten Island Funding Source: OTHER	Grant Name: SELF SUSTAIN	IING 73 7
	Grant Type:           016 - 6/30/2017         Total Amount:           School Club 31R060         School Club 31R060	Amendment: Funding Adjustment \$166,696.00	
Grant Purpose	Donor Name: Not Available;No	ot Applicable	
Funding will support the After School Club a	at 31R060.		
Non-Vendor/Unallocated Amoun	<u>t:</u> \$166,696.00	(F	Tracking#: 27432 For Internal use)
	Amount		
Total Allocated to Vendors	N/A		
District: 31 Borough: St	aten Island Funding Source: OTHER	Grant Name: SELF SUSTAIN	IING 73 7
District: 31 Borough: St Grant Number: 70173	-	Grant Name: SELF SUSTAIN Amendment: Funding Adjustment	IING 73 7
Grant Number: 70173	-		IING 73 7
Grant Number: 70173 Grant Period: 7/1/20	Grant Type:	Amendment: Funding Adjustment	IING 73 7
Grant Number: 70173 Grant Period: 7/1/20	<b>Grant Type:</b> 016 - 6/30/2017 <b>Total Amount:</b>	Amendment: Funding Adjustment \$106,696.00	IING 73 7
Grant Number: 70173 Grant Period: 7/1/20 Title/Program: After S	Grant Type: 16 - 6/30/2017 Total Amount: School Club 31R060 Donor Name: Not Available;No	Amendment: Funding Adjustment \$106,696.00	IING 73 7
Grant Number: 70173 Grant Period: 7/1/20 Title/Program: After 3 <u>Grant Purpose</u>	Grant Type: 016 - 6/30/2017 Total Amount: School Club 31R060 Donor Name: Not Available;No at 31R060.	Amendment: Funding Adjustment \$106,696.00 ot Applicable	IING 73 7 Tracking#: 26741 For Internal use)
Grant Number: 70173 Grant Period: 7/1/20 Title/Program: After s <u>Grant Purpose</u> Funding will support the After School Club a	Grant Type: 016 - 6/30/2017 Total Amount: School Club 31R060 Donor Name: Not Available;No at 31R060.	Amendment: Funding Adjustment \$106,696.00 ot Applicable	<b>Tracking#:</b> 26741

District: 31 Borough:	Staten Island Funding	Source: OTHER	Grant Name: SELF SUSTA	INING 73 7
Grant Period: 7/	0173 /1/2016 - 6/30/2017 fter School Club 31R060	Grant Type: Total Amount:	Amendment: Funding Adjustment \$145,696.00	
Grant Purpose	Donor N	ame: Not Available;Not	Applicable	
Funding will support the After School	Club at 31R060.			
Non-Vendor/Unallocated Am	nount: \$145,696.00			Tracking#: 27165 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	s N/A			
District: 31 Borough:	Staten Island Funding	Source: OTHER	Grant Name: SELF SUSTA	INING 74 7
Grant Number: 70	0174	Grant Type:	Amendment: Funding Adjustment	
	/19/2016 - 6/30/2017	Total Amount:	\$212,598.24	
_	atchkey After School Cen	ter Program at 31R053		
Grant Purpose	Donor N	ame: Not Available;Not	Applicable	
Latchkey After School Center at 31R0	053			
Non-Vendor/Unallocated Am	nount: \$212,598.24			Tracking#: 27130 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	s N/A			

District: 31 Borou	gh: Staten Island Fundin	ng Source: OTHER	Grant Name: SELF SUSTA	INING 74 7
Grant Number: Grant Period: Title/Program:	70174 9/19/2016 - 6/30/2017 Latchkey After School Ce	Grant Type: Total Amount: enter Program at 31R053	Amendment: Funding Adjustment \$142,113.24	
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Latchkey After School Center at 3	31R053			
Non-Vendor/Unallocated	<b>Amount:</b> \$142,113.24			Tracking#: 26740 (For Internal use)
	Amount			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Fundin	ng Source: OTHER	Grant Name: SELF SUSTA	INING 74 7
District: 31 Borou Grant Number:	gh: Staten Island Fundin 70174	ng Source: OTHER Grant Type:	Grant Name: SELF SUSTA Amendment: Funding Adjustment	INING 74 7
	-	-		INING 74 7
Grant Number:	70174	Grant Type: Total Amount:	Amendment: Funding Adjustment \$107,963.24	INING 74 7
Grant Number: Grant Period:	70174 9/19/2016 - 6/30/2017 Latchkey After School Ce	Grant Type: Total Amount:	Amendment: Funding Adjustment \$107,963.24	INING 74 7
Grant Number: Grant Period: Title/Program:	70174 9/19/2016 - 6/30/2017 Latchkey After School Ce Donor	Grant Type: Total Amount: enter Program at 31R053	Amendment: Funding Adjustment \$107,963.24	INING 74 7
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	70174 9/19/2016 - 6/30/2017 Latchkey After School Ce Donor 81R053	Grant Type: Total Amount: enter Program at 31R053	Amendment: Funding Adjustment \$107,963.24	INING 74 7 Tracking#: 26673 (For Internal use)
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Latchkey After School Center at 3	70174 9/19/2016 - 6/30/2017 Latchkey After School Ce Donor 81R053	Grant Type: Total Amount: enter Program at 31R053	Amendment: Funding Adjustment \$107,963.24	<b>Tracking#:</b> 26673

District: 31 Borou	igh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SU	JSTAINING 74 7
Grant Number: Grant Period: Title/Program:	70174 9/19/2016 - 6/30/2017 Latchkey After School Ce	Grant Type: Total Amount: nter Program at 31R053	Amendment: Funding Adjustme \$172,113.24	ent
Grant Purpose	Donor I	Name: Not Available;Not	Applicable	
Latchkey After School Center at 3	31R053			
Non-Vendor/Unallocated	<b>Amount:</b> \$172,113.24			Tracking#: 26891 (For Internal use)
	<u>Amount</u>			
Total Allocated to Ven	dors N/A			
District: 31 Borou	igh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SU	JSTAINING 74 7
District: 31 Borou Grant Number:	igh: Staten Island Fundin	g Source: OTHER Grant Type:	Grant Name: SELF SU	
Grant Number: Grant Period:	70174 9/19/2016 - 6/30/2017	Grant Type: Total Amount:	Amendment: Funding Adjustme \$238,863.24	
Grant Number: Grant Period: Title/Program:	70174 9/19/2016 - 6/30/2017 Latchkey After School Ce	Grant Type: Total Amount: nter Program at 31R053	Amendment: Funding Adjustme \$238,863.24	
Grant Number: Grant Period:	70174 9/19/2016 - 6/30/2017 Latchkey After School Ce	Grant Type: Total Amount:	Amendment: Funding Adjustme \$238,863.24	
Grant Number: Grant Period: Title/Program:	70174 9/19/2016 - 6/30/2017 Latchkey After School Ce Donor I	Grant Type: Total Amount: nter Program at 31R053	Amendment: Funding Adjustme \$238,863.24	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	70174 9/19/2016 - 6/30/2017 Latchkey After School Ce Donor I	Grant Type: Total Amount: nter Program at 31R053	Amendment: Funding Adjustme \$238,863.24	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Latchkey After School Center at 3	70174 9/19/2016 - 6/30/2017 Latchkey After School Ce Donor I	Grant Type: Total Amount: nter Program at 31R053	Amendment: Funding Adjustme \$238,863.24	ent Tracking#: 27349

District: 31 Borou	gh: Staten Island F	unding Source: OTHER	Grant Name: SELF SUSTAINING 74 7	
Grant Number: Grant Period: Title/Program:	70174 9/19/2016 - 6/30/2013 Latchkey After Scho	Grant Type: 7 Total Amount: 901 Center Program at 31R053	Amendment: Funding Adjustment \$250,818.24	
Grant Purpose	D	onor Name: Not Available;Not A	pplicable	
Latchkey After School Center at 3	1R053			
Non-Vendor/Unallocated	Amount: \$250,818.2	4	Tracking#: 27431 (For Internal use)	
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			
District: 31 Borou	gh: Staten Island F	unding Source: OTHER	Grant Name: SELF SUSTAINING 74 7	
District: 31 Borou Grant Number:	<b>gh:</b> Staten Island <b>F</b> 70174	unding Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 74 7 Amendment: Funding Adjustment	
Grant Number: Grant Period:	70174 9/19/2016 - 6/30/2013	Grant Type: 7 Total Amount:		
Grant Number: Grant Period: Title/Program:	70174 9/19/2016 - 6/30/2013	Grant Type:	Amendment: Funding Adjustment	
Grant Number: Grant Period:	70174 9/19/2016 - 6/30/2013 Latchkey After Scho	Grant Type: 7 Total Amount:	Amendment: Funding Adjustment \$64,000.00	
Grant Number: Grant Period: Title/Program:	70174 9/19/2016 - 6/30/2013 Latchkey After Scho D	Grant Type: 7 Total Amount: 901 Center Program at 31R053	Amendment: Funding Adjustment \$64,000.00	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	70174 9/19/2016 - 6/30/2013 Latchkey After Scho D	Grant Type: 7 Total Amount: ool Center Program at 31R053 onor Name: Not Available;Not A	Amendment: Funding Adjustment \$64,000.00	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Latchkey After School Center at 3	70174 9/19/2016 - 6/30/2013 Latchkey After Scho D	Grant Type: 7 Total Amount: ool Center Program at 31R053 onor Name: Not Available;Not A	Amendment: Funding Adjustment \$64,000.00 pplicable <i>Tracking#</i> : 26224	

District: 31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUS	TAINING 74 7
Grant Number: Grant Period: Title/Program:	70174 9/19/2016 - 6/30/2017 Latchkey After School Ce	Grant Type: Total Amount: enter Program at 31R053	Amendment: Funding Adjustment \$177,353.24	
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Latchkey After School Center at 3	1R053			
Non-Vendor/Unallocated	<b>Amount:</b> \$177,353.24			Tracking#: 26993 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUS	TAINING 74 7
District: 31 Borou Grant Number:	<b>gh:</b> Staten Island <b>Fundin</b> 70174	g Source: OTHER Grant Type:	Grant Name: SELF SUS	
Grant Number: Grant Period:	70174 9/19/2016 - 6/30/2017	Grant Type: Total Amount:	Amendment: Funding Adjustment \$97,178.24	
Grant Number: Grant Period: Title/Program:	70174 9/19/2016 - 6/30/2017 Latchkey After School Ce	Grant Type: Total Amount: Inter Program at 31R053	Amendment: Funding Adjustment \$97,178.24	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	70174 9/19/2016 - 6/30/2017 Latchkey After School Ce Donor	Grant Type: Total Amount:	Amendment: Funding Adjustment \$97,178.24	
Grant Number: Grant Period: Title/Program:	70174 9/19/2016 - 6/30/2017 Latchkey After School Ce Donor	Grant Type: Total Amount: Inter Program at 31R053	Amendment: Funding Adjustment \$97,178.24	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	70174 9/19/2016 - 6/30/2017 Latchkey After School Ce Donor I	Grant Type: Total Amount: Inter Program at 31R053	Amendment: Funding Adjustment \$97,178.24	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Latchkey After School Center at 3	70174 9/19/2016 - 6/30/2017 Latchkey After School Ce Donor I	Grant Type: Total Amount: Inter Program at 31R053	Amendment: Funding Adjustment \$97,178.24	<b>Tracking#</b> : 26451

District: 31 Borou	gh: Staten Island Funding	Source: OTHER	Grant Name: SELF SUST	AINING 74 7
Grant Number: Grant Period: Title/Program:	70174 9/19/2016 - 6/30/2017 Latchkey After School Cen	Grant Type: Total Amount: ter Program at 31R053	Amendment: Funding Adjustment \$71,013.24	
Grant Purpose	Donor N	ame: Not Available;Not /	Applicable	
Latchkey After School Center at 3	1R053			
Non-Vendor/Unallocated	<b>Amount:</b> \$71,013.24			Tracking#: 26382 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			
District: 31 Borou	ah. Staten Island Eunding	Source: OTHER	Grant Name: SELF SUST	
	gii. Stateri Island Funding	-		
Grant Number:	70176	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	70176 10/13/2016 - 6/30/2017		Amendment: Funding Adjustment \$44,562.00	
Grant Period: Title/Program:	70176 10/13/2016 - 6/30/2017 School Center at 31R075	Grant Type: Total Amount:	\$44,562.00	
Grant Period:	70176 10/13/2016 - 6/30/2017 School Center at 31R075	Grant Type:	\$44,562.00	
Grant Period: Title/Program:	70176 10/13/2016 - 6/30/2017 School Center at 31R075 Donor N	Grant Type: Total Amount:	\$44,562.00	
Grant Period: Title/Program: <u>Grant Purpose</u>	70176 10/13/2016 - 6/30/2017 <b>School Center at 31R075</b> <b>Donor N</b> aining school Center at 31R075.	Grant Type: Total Amount:	\$44,562.00	Tracking#: 27009 (For Internal use)
Grant Period: Title/Program: <u>Grant Purpose</u> Funding will support the Self Sust	70176 10/13/2016 - 6/30/2017 <b>School Center at 31R075</b> <b>Donor N</b> aining school Center at 31R075.	Grant Type: Total Amount:	\$44,562.00	<b>Tracking#</b> : 27009

District: 31 Borou	igh: Staten Island Fundir	ng Source: OTHER	Grant Name: SELF SUSTAINING 76 7	
Grant Number: Grant Period: Title/Program:	70176 10/13/2016 - 6/30/2017 <b>School Center at 31R075</b>	Grant Type: Total Amount:	Grant: Self Sustaining \$21,075.00	
Grant Purpose	Donor	Name: IS 75 Self Sustair	ning School Center	
Funding will support the Self Sust	taining school Center at 31R075.			
Non-Vendor/Unallocated	<u>Amount:</u> \$21,075.00		Tracking#: 26231 (For Internal use)	
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	igh: Staten Island Fundir	ng Source: OTHER	Grant Name: SELF SUSTAINING 76 7	
District: 31 Borou Grant Number:	<b>igh:</b> Staten Island <b>Fundir</b> 70176	ng Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 76 7 Amendment: Funding Adjustment	
	-	-		
Grant Number:	70176	Grant Type: Total Amount:	Amendment: Funding Adjustment	
Grant Number: Grant Period:	70176 10/13/2016 - 6/30/2017 School Center at 31R075	Grant Type: Total Amount:	Amendment: Funding Adjustment \$46,459.50	
Grant Number: Grant Period: Title/Program:	70176 10/13/2016 - 6/30/2017 School Center at 31R075 Donor	Grant Type: Total Amount:	Amendment: Funding Adjustment \$46,459.50	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	70176 10/13/2016 - 6/30/2017 <b>School Center at 31R075</b> <b>Donor</b> taining school Center at 31R075.	Grant Type: Total Amount:	Amendment: Funding Adjustment \$46,459.50	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Funding will support the Self Sust	70176 10/13/2016 - 6/30/2017 <b>School Center at 31R075</b> <b>Donor</b> taining school Center at 31R075.	Grant Type: Total Amount:	Amendment: Funding Adjustment \$46,459.50 t Applicable <i>Tracking#:</i> 27433	

District: 31 Borou	igh: Staten Island Fundi	ing Source: OTHER	Grant Name: SELF SUSTAINING 76 7	
Grant Number: Grant Period: Title/Program:	70176 10/13/2016 - 6/30/2017 <b>School Center at 31R07</b> 5	Grant Type: Total Amount: 5	Amendment: Funding Adjustment \$37,882.00	
Grant Purpose	Dono	r Name: Not Available;Not	Applicable	
Funding will support the Self Sus	taining school Center at 31R075.			
Non-Vendor/Unallocated	<u>Amount:</u> \$37,882.00		Tracking#: 2689 (For Internal use)	96
	<u>Amount</u>			
Total Allocated to Ven	dors N/A			
District: 31 Borou	igh: Staten Island Fundi	ing Source: OTHER	Grant Name: SELF SUSTAINING 87 7	
Grant Number: Grant Period:	70187 7/1/2016 - 6/30/2016	Grant Type: Total Amount:	Grant Name: SELF SUSTAINING 87 7 Grant: Self Sustaining \$10,481.00	
Grant Number: Grant Period: Title/Program:	70187 7/1/2016 - 6/30/2016 <b>Test Prep Program at 31</b>	Grant Type: Total Amount: IR041	Grant: Self Sustaining \$10,481.00	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	70187 7/1/2016 - 6/30/2016 <b>Test Prep Program at 31</b>	Grant Type: Total Amount: IR041 r Name: NYC Department	Grant: Self Sustaining	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	70187 7/1/2016 - 6/30/2016 <b>Test Prep Program at 31</b> <b>Dono</b> taining Test Prep Program at 31R(	Grant Type: Total Amount: IR041 r Name: NYC Department	Grant: Self Sustaining \$10,481.00	55
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Funding will support the Self Sus	70187 7/1/2016 - 6/30/2016 <b>Test Prep Program at 31</b> <b>Dono</b> taining Test Prep Program at 31R(	Grant Type: Total Amount: IR041 r Name: NYC Department	Grant: Self Sustaining \$10,481.00 of Education - PS 41, General School Fund Account <i>Tracking#: 2725</i>	55

District: 31 Borough	: Staten Island Funding S	ource: OTHER	Grant Name: SELI	F SUSTAINING 90 7
Grant Period: 7	/0190 //1/2016 - 6/30/2017 .atchkey Program at 31R050	Grant Type: Total Amount:	Amendment: Funding Adjus \$250,000.00	stment
Grant Purpose	Donor Nan	ne: Not Available;Not A	pplicable	
Funding will support the 31R050 Late	chkey Program			
Non-Vendor/Unallocated An	<u>nount:</u> \$250,000.00			Tracking#: 27128 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendor	rs N/A			
District: 31 Borough	: Staten Island Funding S	ource: OTHER	Grant Name: SEL	F SUSTAINING 90 7
Grant Number: 7	/0190	Grant Type:	Amendment: Funding Adju	stment
Grant Period: 7	/1/2016 - 6/30/2017	Total Amount:	\$170,000.00	
Title/Program: L	atchkey Program at 31R050.			
Grant Purpose	Donor Nan	ne: Not Available;Not A	pplicable	
Funding will support the 31R050 Late	chkey Program			
Non-Vendor/Unallocated Am	<u>nount:</u> \$170,000.00			Tracking#: 26335 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendor	rs N/A			

District: 31 Borough	n: Staten Island Funding	Source: OTHER	Grant Name: PRIVATE G	RANT 46 7
Grant Period: 1	72946 11/14/2016 - 6/30/2017 <b>Books at 31R023</b>	Grant Type: Total Amount:	Grant: Single Year Grant \$10,000.00	
Grant Purpose	Donor Na	me: PS 23 School Fund Public School 23 T	d he Richmondtown School	
Funds will help support the purchase	e of Books at 31R023			
Non-Vendor/Unallocated Ar	<u>mount:</u> \$10,000.00			Tracking#: 26522 (For Internal use)
Total Allocated to Vendo	rs N/A			
District: 31 Borough	n: Staten Island Funding	Source: OTHER	Grant Name: PRIVATE G	RANT 47 7
Grant Period: 1	72947 11/10/2016 - 6/30/2017 Per Session for Staff of the	Grant Type: Total Amount: 31R455 Marching Bane	Grant: Single Year Grant \$15,000.00 d	
Grant Purpose	Donor Na	me: Tottenville High Sc	hool Band Parents	
Funding will support Per Session for	Staff of the 31R455 Marching Band			
Non-Vendor/Unallocated Ar	<u>nount:</u> \$15,000.00			Tracking#: 26523 (For Internal use)
	Amount			
Total Allocated to Vendo	rs N/A			

District: 31 Borou	gh: Staten Island Funding S	Source: OTHER	Grant Name: PRIVATE GRANT 47 7	
Grant Number: Grant Period: Title/Program:	72947 7/1/2016 - 6/30/2017 <b>Per Session for Staff of the</b> 3	Grant Type: Total Amount: 31R455 Marching Band	Amendment: Change of Location \$15,000.00	
Grant Purpose	Donor Na	me: Not Available;Not Ap	pplicable	
Funding will support Per Session	for Staff of the 31R455 Marching Band			
Non-Vendor/Unallocated	<u>Amount:</u> \$15,000.00		#Tracking (For Internal use)	
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Funding S	Source: OTHER	Grant Name: PRIVATE GRANT 49 7	
Grant Number:	72949	Grant Type:	Grant: Single Year Grant	
Grant Period:	11/9/2016 - 6/30/2017	Total Amount:	\$480.00	
Title/Program:	Coverage for substitute teac	chers for the recipients	for Teach for America Workshop at 31R022	
Grant Purpose	Donor Na	me: Museum of Science		
Coverage for substitute teachers	for the recipients for Teach for America	Workshop at 31R022		
Non-Vendor/Unallocated	<b>Amount:</b> \$480.00		Tracking# (For Internal use)	
	<u>Amount</u>			
Total Allocated to Vene	dors N/A			

District:	31 Borou	gh: Staten Island	Funding Source:	OTHER	Grant Name: PRIV	ATE GRANT 50 7
	Grant Number: Grant Period:	72950 11/16/2016 - 6/30/2	2017 <b>Total</b>	Type: Amount:	Grant: Single Year Grant \$500.00	
<u>Grant P</u>	Title/Program: <u>urpose</u>				•	
Funding wil	I support the Exxon M	obil Education Grant Proc	gram at 31R024. Funds v	will support school ir	itiatives.	
<u>Non-Ven</u>	dor/Unallocated	<b>Amount:</b> \$500.00				Tracking#: 26777 (For Internal use)
Total /	Allocated to Vend	dors N/A gh: Staten Island	Funding Source:	OTHER	Grant Name: PRIV	ATE GRANT 51 7
	Grant Number: Grant Period: Title/Program:	72951 12/28/2016 - 6/30/3 <b>American Museu</b> i		Type: Amount: ry at 31R861	Grant: Single Year Grant \$674.16	
Grant P	urpose		Donor Name: Am	erican Museum	of Natural History	
American N	luseum of Natural His	tory at 31R861				
<u>Non-Ven</u>	dor/Unallocated	<b>Amount:</b> \$674.16				Tracking#: 26895 (For Internal use)
		<u>Amount</u>				
Total	Allocated to Vend	dors N/A				

District: 31 Borou	gh: Staten Island Funding	Source: OTHER	Grant Name: PRIVATE GRANT 52 7	
Grant Number: Grant Period: Title/Program:	72952 12/28/2016 - 6/30/2017 American Museum of Natur	Grant Type: Total Amount: ral History at 31R072	Grant: Single Year Grant \$337.08	
Grant Purpose	Donor N	ame: American Museum	n of Natural History	
American Museum of Natural Hist	ory at 31R072			
Non-Vendor/Unallocated	<b>Amount:</b> \$337.08		Tracking#: 26 (For Internal use)	894
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			
District: 31 Boroug	gh: Staten Island Funding	Source: OTHER	Grant Name: PRIVATE GRANT 53 7	
Grant Number:	72953	Grant Type:	Grant: Single Year Grant	
Grant Number: Grant Period:	72953 12/28/2016 - 6/30/2017	Grant Type: Total Amount:	Grant: Single Year Grant \$1,348.32	
		Total Amount:	-	
Grant Period:	12/28/2016 - 6/30/2017 American Museum of Natur	Total Amount:	\$1,348.32	
Grant Period: Title/Program: <u>Grant Purpose</u>	12/28/2016 - 6/30/2017 American Museum of Natur Donor Na	Total Amount: ral History at 31R024 ame: American Museum	\$1,348.32	
Grant Period: Title/Program: <u>Grant Purpose</u>	12/28/2016 - 6/30/2017 American Museum of Natur Donor Natur f substitute Per Diem payroll for teach	Total Amount: ral History at 31R024 ame: American Museum	\$1,348.32	887
Grant Period: Title/Program: <u>Grant Purpose</u> Funds will support the coverage of	12/28/2016 - 6/30/2017 American Museum of Natur Donor Natur f substitute Per Diem payroll for teach	Total Amount: ral History at 31R024 ame: American Museum	\$1,348.32 n of Natural History rantage Program at the Museum at 31R024. <b>Tracking#</b> : 26	887

District:	31 Borouç	gh: Staten Island	Funding Source: O	THER	Grant Name:	PRIVATE GRA	NT 54 7
	Grant Number: Grant Period: Title/Program:	72954 1/27/2017 - 6/30/20 Lego Grant - Gruf	Grant Ty D17 Total Am falo Project Tablets	nount: \$2,40	: Single Year G 0.00	rant	
<u>Grant P</u>	<u>urpose</u>		Donor Name: NYC E PS 42	Department of Educat General School Fund			
Lego Grant	- Gruffalo Project Tabl	ets at 31R042					
<u>Non-Ven</u>	dor/Unallocated	<b>Amount:</b> \$2,400.0	0			(	Tracking#: 27126 For Internal use)
		<u>Amount</u>					
Total	Allocated to Vend	lors N/A					
District:	31 Boroug	gh: Staten Island	Funding Source: O	THER	Grant Name:	PRIVATE GRA	NT 55 7
	Grant Number:	72955	Grant Ty	<b>vpe:</b> Amen	dment: Funding	g Adjustment	
	Grant Period:	2/17/2017 - 6/30/20		<b>nount:</b> \$0.00			
Grant P	Title/Program: urpose	Robotics Program	Donor Name: Not Av	ailable:Not Applicable	<del>j</del>		
		aining Robotics Program			-		
<u>Non-Ven</u>	dor/Unallocated	<b>Amount:</b> \$0.00				(	Tracking#: 27310 For Internal use)
		<u>Amount</u>					
Total	Allocated to Vend	ors N/A					

District: 31 Borou	gh: Staten Island Fundi	ng Source: OTHER	Grant Name: PRIVATE GRANT	55 7
Grant Number: Grant Period: Title/Program:	72955 2/17/2017 - 6/30/2017 Robotics Program at 31F	Grant Type: Total Amount: R054	Grant: Single Year Grant \$1,050.00	
Grant Purpose	Donor	Name: NYC Dept of Ed I	TF PS 54	
Funding will support the Self Sust	aining Robotics Program at 31R05	64.		
Non-Vendor/Unallocated	<b>Amount:</b> \$1,050.00		(For	Tracking#: 27257 Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Fundi		Grant Name: PRIVATE GRANT	
	gn. otaternolana runun	ng Source: OTHER	Grant Name. PRIVATE GRANT	57 7
Grant Number:	72957	Grant Type:	Grant: Single Year Grant	57 7
Grant Number: Grant Period:	-			57 7
	72957	Grant Type: Total Amount:	Grant: Single Year Grant	57 7
Grant Period:	72957 1/9/2017 - 6/30/2017 Saturday Academy Prog	Grant Type: Total Amount:	Grant: Single Year Grant \$15,000.00	57 7
Grant Period: Title/Program:	72957 1/9/2017 - 6/30/2017 Saturday Academy Prog Donor	Grant Type: Total Amount: ram at 31R440	Grant: Single Year Grant \$15,000.00	57 7
Grant Period: Title/Program: <u>Grant Purpose</u>	72957 1/9/2017 - 6/30/2017 Saturday Academy Prog Donor	Grant Type: Total Amount: ram at 31R440	Grant: Single Year Grant \$15,000.00 an Institute	57 7 Tracking#: 27137 Internal use)
Grant Period: Title/Program: <u>Grant Purpose</u> Saturday Academy Program at 31	72957 1/9/2017 - 6/30/2017 Saturday Academy Prog Donor	Grant Type: Total Amount: ram at 31R440	Grant: Single Year Grant \$15,000.00 an Institute	<b>Tracking#:</b> 27137

District: 31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: PRIVATE GRANT 5	59 7
Grant Number: Grant Period: Title/Program:	72959 1/25/2017 - 6/30/2017 Dissemination Grant at 31	Grant Type: Total Amount: 1R445	Grant: Single Year Grant \$2,296.08	
Grant Purpose	Donor I	Name: John W. Lavelle I	Preparatory charter School	
Dissemination Grant at 31R445				
Non-Vendor/Unallocated	<b>Amount:</b> \$2,296.08		(For Ir	Tracking#: 27136 nternal use)
	<u>Amount</u>			
Total Allocated to Venc	dors N/A			
District: 31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: PRIVATE GRANT 6	60 7
District: 31 Borou Grant Number:	gh: Staten Island Fundin 72960	g Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 6	60 7
	-	-		60 7
Grant Number:	72960	Grant Type: Total Amount:	Grant: Single Year Grant	60 7
Grant Number: Grant Period:	72960 1/25/2017 - 6/30/2017 Dissemination Grant at 31	Grant Type: Total Amount: 1R078	Grant: Single Year Grant	60 7
Grant Number: Grant Period: Title/Program:	72960 1/25/2017 - 6/30/2017 Dissemination Grant at 31 Donor I	Grant Type: Total Amount: 1R078	Grant: Single Year Grant \$3,061.44	60 7
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	72960 1/25/2017 - 6/30/2017 Dissemination Grant at 31 Donor I	Grant Type: Total Amount: 1R078	Grant: Single Year Grant \$3,061.44 Preparatory Charter School	50 7 Tracking#: 27135 Internal use)
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Funds will support various educat	72960 1/25/2017 - 6/30/2017 Dissemination Grant at 31 Donor I	Grant Type: Total Amount: 1R078	Grant: Single Year Grant \$3,061.44 Preparatory Charter School	<b>Tracking#</b> : 27135

District: 31 Borou	gh: Staten Island Funding	g Source: OTHER	Grant Name: PRIVATE GRANT 61 7	
Grant Number: Grant Period: Title/Program:	72961 11/22/2016 - 6/30/2017 Dissemination Grant for P	Grant Type: Total Amount: Professional Services at	Grant: Single Year Grant \$2,296.08 t <b>31R044</b>	
Grant Purpose	Donor	Name: John W. Lavelle F	Preparatory Charter School	
Dissemination Grant for Professio	onal Services at 31R044			
Non-Vendor/Unallocated	<b>Amount:</b> \$2,296.08		Tracking#: (For Internal use)	27127
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Funding	g Source: NYSED	Grant Name: PRIVATE GRANT 62 7	
District: 31 Borou Grant Number:	gh: Staten Island Funding	g Source: NYSED Grant Type:	Grant Name: PRIVATE GRANT 62 7 Grant: Single Year Grant	
Grant Number: Grant Period:	-	-		
Grant Number: Grant Period: Title/Program:	72962 1/25/2017 - 6/30/2017 Dissemination Grant for 3	Grant Type: Total Amount: 1R027	Grant: Single Year Grant \$2,296.08	
Grant Number: Grant Period:	72962 1/25/2017 - 6/30/2017 Dissemination Grant for 3	Grant Type: Total Amount: 1R027	Grant: Single Year Grant	
Grant Number: Grant Period: Title/Program:	72962 1/25/2017 - 6/30/2017 Dissemination Grant for 3 Donor N	Grant Type: Total Amount: 1R027	Grant: Single Year Grant \$2,296.08	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	72962 1/25/2017 - 6/30/2017 Dissemination Grant for 3 Donor N ional initiatives at 31R027	Grant Type: Total Amount: 1R027	Grant: Single Year Grant \$2,296.08	27121
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Funds will support various educat	72962 1/25/2017 - 6/30/2017 Dissemination Grant for 3 Donor N ional initiatives at 31R027	Grant Type: Total Amount: 1R027	Grant: Single Year Grant \$2,296.08 Preparatory Charter School <i>Tracking#:</i>	27121

District: 31 Borou	gh: Staten Island Fundir	ng Source: OTHER	Grant Name: PRIVATE	GRANT 63 7
Grant Number: Grant Period: Title/Program:	72963 3/8/2017 - 6/30/2017 Funds to cover Referees	Grant Type: Total Amount: and Officials for Sports	Grant: Single Year Grant \$8,000.00 activities at 31R455	
Grant Purpose		Name: NYC Department		ıt
Funds to cover Referees and Office	cials for Sports activities at 31R455	5		
Non-Vendor/Unallocated	<b>Amount:</b> \$8,000.00			Tracking#: 27354 (For Internal use)
	<u>Amount</u>			
Total Allocated to Venc	lors N/A gh: Staten Island Fundir	ng Source: OTHER	Grant Name: PRIVATE	GRANT 64 7
Grant Number:	72964	Grant Type:	Grant: Single Year Grant	
Grant Period:	2/23/2017 - 6/30/2017	Total Amount:	\$7,912.89	
Title/Program:	Book Replacement at 31	R080		
Grant Purpose	Donor	Name: James River Insu	rance Company	
Book Replacement at 31R080				
Non-Vendor/Unallocated	<b>Amount:</b> \$7,912.89			Tracking#: 27353 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Borough: Staten Island Funding Source: OTHER District: 31 Grant Name: ROTC 10 7 Grant Number: 78510 Grant: Single Year Grant Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$118,415.74 Title/Program: Army JROTC Grant Award for 31R445 Grant Purpose **Donor Name: US ARMY JROTC** Funding will support the salary of two (2) Army JROTC Instructors at 31R445. Tracking#: 26874 Non-Vendor/Unallocated Amount: \$118,415.74 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: ROTC 11 7 Grant Type: Grant: Single Year Grant 78511 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$188,637.03 Title/Program: Air Force JROTC Award for 31R440 Grant Purpose Donor Name: US Air Force JROTC Funding will support salaries for two (2) Air Force JROTC Instructors at 31R440. Non-Vendor/Unallocated Amount: \$188,637.03 Tracking#: 26877 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 31 Borough:	Staten Island Funding	Source: OTHER	Grant Name: ROTC 12	7
Grant Period: 7/*	3512 1/2016 - 6/30/2017 ir Force JROTC Award for	Grant Type: Total Amount: 31R460	Grant: Single Year Grant \$119,850.68	
Grant Purpose	Donor Na	me: US Air Force JROT	C	
Funding will support the salary of two (	(2) Air Force JROTC Instructors at	31R460		
Non-Vendor/Unallocated Am	ount: \$119,850.68			Tracking#: 26873 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	s N/A			
District: 31 Borough:	Staten Island Funding	Source: OTHER	Grant Name: ROTC 13	7
Grant Number: 78	3513	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/*	1/2016 - 6/30/2017	Total Amount:	\$118,415.74	
Title/Program: Ma	arines JROTC Grant Awar	d for 31R455		
Grant Purpose	Donor Na	me: US Marines JROT	2	
Funding will support the salary of two (	(2) Marine JROTC Instructors at 3	1R455.		
Non-Vendor/Unallocated Am	ount: \$118,415.74			Tracking#: 26876 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	s N/A			

District: 31 Borou	<b>igh:</b> Staten Island Fundi	ng Source: OTHER	Grant Name: ROTC 14	7
Grant Number: Grant Period: Title/Program:	78514 7/1/2016 - 6/30/2017 <b>Navy JROTC Grant Awa</b> r	Grant Type: Total Amount: d for 31R450	Grant: Single Year Grant \$116,973.83	
Grant Purpose	Donor	Name: US Navy JROTC		
Funding will support the salaries	of two (2) Navy JROTC Instructors	at 31R450		
Non-Vendor/Unallocated	Amount: \$116,973.83			Tracking#: 26875 (For Internal use)
	Amount			
Total Allocated to Vend	dors N/A			
District: 31 Borou	igh: Staten Island Fundi	ng Source: NYSED	Grant Name: STATE MI	SC. 39 7
District: 31 Borou Grant Number:	igh: Staten Island Fundii 78639	ng Source: NYSED Grant Type:	Grant Name: STATE MI	
Grant Number: Grant Period:	78639 7/1/2016 - 6/30/2017	Grant Type: Total Amount:	Grant: Multiple Year with Increme \$350,000.00	
Grant Number: Grant Period: Title/Program:	78639 7/1/2016 - 6/30/2017 Extended School Day Sc	Grant Type: Total Amount: hool Violence Preventio	Grant: Multiple Year with Increme	
Grant Number: Grant Period:	78639 7/1/2016 - 6/30/2017 Extended School Day Sc	Grant Type: Total Amount:	Grant: Multiple Year with Increme \$350,000.00	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	78639 7/1/2016 - 6/30/2017 Extended School Day Sc	Grant Type: Total Amount: hool Violence Preventio Name: NA	Grant: Multiple Year with Increme \$350,000.00 on Grant - District 31_Cohort 1	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	78639 7/1/2016 - 6/30/2017 Extended School Day Sc Donor rams to schools (in focus areas suc	Grant Type: Total Amount: hool Violence Preventio Name: NA	Grant: Multiple Year with Increme \$350,000.00 on Grant - District 31_Cohort 1	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Provide violence prevention progr	78639 7/1/2016 - 6/30/2017 Extended School Day Sc Donor rams to schools (in focus areas suc	Grant Type: Total Amount: hool Violence Preventio Name: NA	Grant: Multiple Year with Increme \$350,000.00 on Grant - District 31_Cohort 1	ental Cost <b>Tracking#</b> : 26191

District:	31 Borou	gh: Staten Island	Funding Source: NYSED	Grant Name: STATE MISC. 41 7	
	Grant Number:	78641	Grant Type:	Grant: Multiple Year with Incremental Cost	
	Grant Period:	7/1/2016 - 6/30/20	17 <b>Total Amount:</b>	\$350,000.00	
	Title/Program:	Extended School	Day School Violence Preventio	n Grant - District 31_Cohort 2	
<u>Grant P</u>	urpose		Donor Name: NA		
Provide vid	plence prevention progra	ams to schools (in focus	areas such as conflict resolution, counse	ing, mentoring and leadership).	
<u>Non-Ver</u>	ndor/Unallocated	<b>Amount:</b> \$169,10	0.00	Trackin (For Internal u	<b>g#:</b> 26192 <b>se)</b>
		<u>Amount</u>			
Total	Allocated to Venc	• • • • • • • •	.00 Funding Source: NYSED	Grant Name: STATE MISC. 42 7	
	Grant Number:	78642	Grant Type:	Grant: Multiple Year with Incremental Cost	
	Grant Period:	7/1/2016 - 6/30/20		\$350,000.00	
	Title/Program:		Day School Violence Preventic		
Grant P	<u>Purpose</u>		Donor Name: NA	_	
Provide vid	plence prevention progra	ams to schools (in focus	areas such as conflict resolution, counse	ing, mentoring and leadership).	
<u>Non-Ver</u>	ndor/Unallocated	<b>Amount:</b> \$119,60	0.00	Tracking (For Internal u	<b>g#:</b> 26193 <b>se)</b>
		<u>Amount</u>			
Total	Allocated to Venc	<b>lors</b> \$230,400	.00		

District: 31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: FOUNDATION GRNT	11 7
Grant Number: Grant Period: Title/Program:	79911 7/26/2016 - 6/30/2017 SI Foundation Grant to 31	Grant Type: Total Amount: IR005	Grant: Single Year Grant \$10,000.00	
Grant Purpose	Donor	Name: Staten Island Fou	ndation	
Funding will support the Second a	and Third Grade Arts Programs at 3	1R005.		
Non-Vendor/Unallocated	<u>Amount:</u> \$10,000.00			racking#: 26220 ernal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: FOUNDATION GRNT	12 7
Grant Number:	79912	Grant Type:	Grant: Single Year Grant	
Grant Period:	9/13/2016 - 6/30/2017	Total Amount:	\$20,000.00	
Title/Program:	The Staten Island Founda	ation Grant at 31R053		
Grant Purpose	Donor	Name: The Staten Island	Foundation	
The Staten Island Foundation Gra	ant at 31R053			
Non-Vendor/Unallocated	<u>Amount:</u> \$20,000.00			racking#: 26226 ernal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

District: 31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: FOUNDAT	FION GRNT 19 7
Grant Number: Grant Period: Title/Program:	79919 11/22/2016 - 6/30/2017 <b>The Barton Reading and</b>	Grant Type: Total Amount: Spelling Program at 31F	Grant: Single Year Grant \$500.00 <b>R044</b>	
Grant Purpose	Donor	Name: The Lois & Richa	rd Nicotra Foundation	
Funding will support The Barton R	Reading and Spelling Program at 31	R044		
Non-Vendor/Unallocated	<b>Amount:</b> \$500.00			Tracking#: 26742 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: FOUNDAT	FION GRNT 21 7
Grant Number:	79921	Grant Type:	Grant: Single Year Grant	
Grant Period:	1/11/2017 - 6/30/2017	Total Amount:	\$2,400.00	
Title/Program:	First LEGO League Jr. LE	GO Foundation Seasor	Pass at 31R022	
Grant Purpose	Donor	Name: FIRST		
First LEGO League Jr. LEGO Fou	undation Season Pass at 31R022			
Non-Vendor/Unallocated	<b>Amount:</b> \$2,400.00			Tracking#: 27118 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

District: 32 Borou	gh: Brooklyn F	unding Source: OTHER	Grant Name: PRIVATE GRANT 30	7
Grant Number: Grant Period: Title/Program:	72930 7/1/2016 - 6/30/2017 <b>32K299 Warner Bro</b> s	Grant Type: Total Amount: s. Picture Donation	Amendment: Funding Adjustment \$13,000.00	
Grant Purpose	D	onor Name: Not Available;Not A	pplicable	
This is to accept funds from Warn	er Bros. Pictures to support	educational initiatives at 32K299. This ar	nendment is to accept additional funds.	
Non-Vendor/Unallocated	Amount: \$13,000.00			Tracking#: 26753 ternal use)
	<u>Amount</u>			
Total Allocated to Venc	lors N/A			
District: 32 Borou	<b>gh:</b> Brooklyn <b>F</b>	unding Source: OTHER	Grant Name: PRIVATE GRANT 37	1 7
Grant Number:	72931	Grant Type:	Grant: Single Year Grant	
Grant Period:	9/1/2016 - 6/30/2017	Total Amount:	\$240.00	
Title/Program:	32K274 - Museum o	f Science Collaboration		
Grant Purpose	D	onor Name: Museum of Science		
This is to accept funds on 32K274	's behalf from the Museum	of Science to cover the cost of per diem of	overage.	
Non-Vendor/Unallocated	<b>Amount:</b> \$240.00			Tracking#: 26858 ternal use)
	<u>Amount</u>			
Total Allocated to Venc	lors N/A			

District:	32 Borou	gh: Brooklyn	Funding Source:	OTHER	Grant Name: PRIVATE GRANT 65 7	
	Grant Number: Grant Period: Title/Program:	72965 7/1/2016 - 6/30/20 <b>New Visions Livi</b>	17 Total	t Type: Amount: arth Scienc	Grant: Single Year Grant \$5,304.00 e Curriculum Project Teacher Advisory Board	
<u>Grant Pu</u>	<u>irpose</u>		Donor Name: Ne	w Vision		
		sion to teachers who are work being done from C			nment Curriculum Project Teacher Advisory Board or the Earth Science Curricu	um
Non-Vend	dor/Unallocated	Amount: \$5,304.0	00		Tracking#: 266 (For Internal use)	75
		<u>Amount</u>				
Total A	Allocated to Vend	lors N/A				
District:	32 Boroug	<b>gh:</b> Brooklyn	Funding Source:	OTHER	Grant Name: PRIVATE GRANT 74 7	
	Grant Number: Grant Period: Title/Program:	72974 7/1/2016 - 6/30/20 <b>New Visions Livi</b>	16 <b>Total</b>	t Type: Amount: urr Proj Tcł	Grant: Single Year Grant \$5,525.00 I <b>r Adv Board/Earth Science Curr Proj Tchr Adv Board Board</b>	
Grant Pu	irpose		Donor Name: Ne	w Visions		
	e of this grant is to pro Project Teacher Advis		o support selected Earth	Science and L	iving Environment teachers in their work as members of a New Visions Science	
<u>Non-Vena</u>	dor/Unallocated	Amount: \$5,525.0	00		Tracking#: 273 (For Internal use)	340
		<u>Amount</u>				

AWARDS	TO THE NEW YOF	RK CITY DEPARTMENT OF EDU	CATION (10/01/2016 THROUGH 03/31/2017)
District: 32 Borou	<b>gh:</b> Brooklyn	Funding Source: NYSED	Grant Name: COHORT 4 YR4 58 7
Grant Number: Grant Period: Title/Program:	77058 9/1/2016 - 8/31/20 <b>Title I SIG Award</b>	Grant Type: 17 Total Amount: Cohort 4 year 4 for 32K291	Grant: Single Year Grant \$450,000.00
Grant Purpose		Donor Name: NYSED	
Title I SIG Award Cohort 4 year 4	for 32K291		
Non-Vendor/Unallocated	Amount: \$450,00	0.00	Tracking#: 26759 (For Internal use)
Total Allocated to Vend	Amount dors N/A gh: Brooklyn	Funding Source: NYSED	Grant Name: Not Yet Provided;Not Applicable
Grant Number: Grant Period: Title/Program:	77095 9/1/2016 - 6/30/20 TITLE I SIG COHO	Grant Type: 17 Total Amount: DRT 7 YR 1 - 32K151	Grant: Multiple Year with Incremental Cost \$500,000.00
Grant Purpose		Donor Name: Federal Pass thro	ugh/SED
TITLE I SIG COHORT 7 YR 1 - 32	2K151.		
Non-Vendor/Unallocated	Amount: \$500,00	0.00	<b>Tracking#</b> : 27288 (For Internal use)
	<u>Amount</u>		
Total Allocated to Venc	lors N/A		

#### District: 32 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 77 7 Amendment: Funding Adjustment Grant Number: 78577 Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$1,200,000.00 Title/Program: 21st Century Community Learning Centers - NCLB, Title IV B Grant Purpose Donor Name: Not Available: Not Applicable To create an extended learning time framework providing academic enrichment, youth development and parent involvement to students and families. Tracking#: 27301 Non-Vendor/Unallocated Amount: \$373,874.00 (For Internal use) Amount **Total Allocated to Vendors** \$826.126.00 Funding Source: OTHER District: 36 Borough: Grant Name: SELF SUSTAINING 13 7 Grant Type: Grant Number: 70113 Amendment: Funding Adjustment **Grant Period:** 7/1/2017 - 6/30/2018 **Total Amount:** \$48,502.56 Title/Program: **FY 17 COURT SQUARE CENTER** Grant Purpose Donor Name: Not Available; Not Applicable FY 17 COURT SQUARE CENTER Tracking#: 27324 Non-Vendor/Unallocated Amount: \$48,502.56 (For Internal use) Amount **Total Allocated to Vendors** N/A

District:	36 I	Borough:	Funding	g Source: OTHER	Grant Name:	SELF SUSTAINING 13 7
	Grant Nun Grant Peri Title/Progr	od: 7/1/201	7 - 6/30/2018 COURT SQUARE CE	Grant Type: Total Amount: ENTER	Amendment: Funding \$14,327.56	Adjustment
Grant P	urpose		Donor N	Name: Not Available;Not	Applicable	
FY 17 COL	JRT SQUARE	CENTER				
<u>Non-Ven</u>	dor/Unallo	cated Amount	<u>:</u> \$14,327.56			Tracking#: 26358 (For Internal use)
			<u>Amount</u>			
Total .	Allocated to	o Vendors	N/A			
District:	36	Borough:	Funding	g Source: OTHER	Grant Name:	SELF SUSTAINING 62 7
District:	36 I Grant Num	-	Funding	g Source: OTHER Grant Type:	Grant Name: Amendment: Funding	
District:	Grant Nun Grant Peri	nber: 70162 od: 7/1/201	6 - 6/30/2017	Grant Type: Total Amount:		
	Grant Nun Grant Peri Title/Progr	nber: 70162 od: 7/1/201	6 - 6/30/2017 NACK/BEVERAGE T	Grant Type: Total Amount: WEED	Amendment: Funding \$2,831.63	
<u>Grant P</u>	Grant Nun Grant Peri Title/Progr urpose	nber: 70162 od: 7/1/201 ram: D36 SM	6 - 6/30/2017 NACK/BEVERAGE T	Grant Type: Total Amount:	Amendment: Funding \$2,831.63	
<u>Grant P</u> D36 TWEE	Grant Nun Grant Peri Title/Progr urpose	nber: 70162 od: 7/1/201 ram: D36 SM	16 - 6/30/2017 NACK/BEVERAGE T Donor N	Grant Type: Total Amount: WEED	Amendment: Funding \$2,831.63	
<u>Grant P</u> D36 TWEE	Grant Nun Grant Peri Title/Progr urpose	nber: 70162 od: 7/1/201 ram: D36 SM	16 - 6/30/2017 NACK/BEVERAGE T Donor N	Grant Type: Total Amount: WEED	Amendment: Funding \$2,831.63	Adjustment Tracking#: 26359

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 36 Borough: Grant Name: SELF SUSTAINING 62 7 Grant Number: 70162 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$3,780.42 Title/Program: **D36 SNACK/BEVERAGE TWEED** Grant Purpose Donor Name: Not Available; Not Applicable D36 TWEED SNACK/BEVERAGE Non-Vendor/Unallocated Amount: \$3,780.42 Tracking#: 26487 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 62 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70162 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$7,637.23 Title/Program: D36 SNACK/BEVERAGE TWEED Grant Purpose Donor Name: Not Available; Not Applicable D36 TWEED SNACK/BEVERAGE Non-Vendor/Unallocated Amount: \$7,637.23 Tracking#: 27084 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 62 7 Grant Number: 70162 Grant Type: Amendment: Funding Adjustment Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$5,670.00 Title/Program: **D36 SNACK/BEVERAGE TWEED** Donor Name: Not Available; Not Applicable Grant Purpose D36 TWEED SNACK/BEVERAGE Tracking#: 26710 Non-Vendor/Unallocated Amount: \$5,670.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 40 Funding Source: OTHER Grant Name: PRIVATE GRANT 33 5 Borough: Amendment: Funding Adjustment Grant Number: 52933 Grant Type: \$1,478,703.00 Grant Period: 1/1/2015 - 12/31/2017 **Total Amount:** Title/Program: Beauty and Joy of Computing (BJC) Grant Purpose Donor Name: Not Available; Not Applicable Subgrant between Education Development Center (EDC) and NYC DOE NYC DOE will recruit teachers to participate in the research and development, design and coordination of professional development activitie, identify master teachers and coaches, facilitate the implementation and testing of Beauty and Joy of Computing (BJC) curriculum in NYC schools and classrooms. Non-Vendor/Unallocated Amount: \$1,478,703.00 Tracking#: 26438 (For Internal use) Amount **Total Allocated to Vendors** N/A

District:	40 Boroug	gh:	Funding Sour	rce: USED	Grant Name:	IMPROVEMENT ED 56 6
	Grant Number:	68556	Gi	rant Type:	Grant No Cost Extens	sion
	Grant Period:	10/1/2015 - 10/3	1/2016 <b>T</b> o	otal Amount:	\$360,365.00	
	Title/Program:	Libraries Build	Learners (LBL)			
Grant P	<u>urpose</u>		Donor Name:	Not Available;N	ot Applicable	
library colle	ctions, and educator tra udent physical and digi	aining in how to selec tal access to high-qua	t informational texts fro ality resources, encour	om these collections age independent rea	to build instructional units that imp ading of diverse informational texts	nrough targeted school investment in high-quality bact student achievement. The LBL project will to develop prior knowledge, and increase parental oklyn) counties to reach approximately 6,000 students.
<u>Non-Ven</u>	dor/Unallocated	Amount: \$360,	365.00			Tracking#: 26955 (For Internal use)
		Amour	<u>nt</u>			
Total /	Allocated to Vend	ors N/A				
District:	40 Boroug	gh:	Funding Sour	ce: OTHER	Grant Name:	SELF SUSTAINING 11 7
	Grant Number:	70111	Gi	rant Type:	Grant: Self Sustaining	1
	Grant Period:	7/1/2016 - 6/30/2		otal Amount:	\$20,000.00	
	Title/Program:	D40 Environme	ent Study Ctr (070	0111)		
Grant P	<u>urpose</u>		Donor Name:	ESC		
The Enviro	nmental Study Center (	ESC) received navm	ents from schools for s	chool programs and	from families for student enrichme	ent camps
				eneer programe and		
<u>Non-Ven</u>	dor/Unallocated	<b>Amount:</b> \$20,0	00.00			<b>Tracking#:</b> 26536 (For Internal use)
		<u>Amour</u>	<u>nt</u>			
Total	Allocated to Vend	ors N/A				

District:	40 Borou	gh: Fui	nding Source: OTHER	Grant Name: SELF SUSTAINING 12 7	
	Grant Number: Grant Period: Title/Program:	70112 7/1/2016 - 6/30/2017 <b>D40 Space Science E</b>	Grant Type: Total Amount: ducation (070112)	Grant: Self Sustaining \$18,000.00	
<u>Grant P</u>	urpose	Do	nor Name: NYCCSSE		
The NYC C	enter for Space Science	ce Education (NYCCSSE) rece	eived payments from schools for scho	ool programs and from families for student camps.	
<u>Non-Ven</u>	dor/Unallocated	<u>Amount:</u> \$18,000.00		Tracking (For Internal us	g#: 26535 se)
		<u>Amount</u>			
Total	Allocated to Venc	lors N/A			
District:	40 Borou	gh: Fu	nding Source: NYSED	Grant Name: SELF SUSTAINING 40 7	
District:	40 Borous Grant Number: Grant Period: Title/Program:	gh: Fui 70140 7/1/2016 - 6/30/2017 Reading Recovery Ch	Grant Type: Total Amount:	<b>Grant Name:</b> SELF SUSTAINING 40 7 Amendment: Funding Adjustment \$17,500.00	
District: Grant P	Grant Number: Grant Period: Title/Program:	70140 7/1/2016 - 6/30/2017 <b>Reading Recovery Ch</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$17,500.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	70140 7/1/2016 - 6/30/2017 Reading Recovery Ch Do	Grant Type: Total Amount: narter Schools	Amendment: Funding Adjustment \$17,500.00 Applicable	
<b>Grant P</b> The grant v	Grant Number: Grant Period: Title/Program: urpose vill be used for the Rea	70140 7/1/2016 - 6/30/2017 Reading Recovery Ch Do	Grant Type: Total Amount: harter Schools nor Name: Not Available;Not	Amendment: Funding Adjustment \$17,500.00 Applicable hthe program.	g#: 26956 se)
<b>Grant P</b> The grant v	Grant Number: Grant Period: Title/Program: urpose vill be used for the Rea	70140 7/1/2016 - 6/30/2017 <b>Reading Recovery Ch</b> <b>Do</b> Iding Recovery Program. Char	Grant Type: Total Amount: harter Schools nor Name: Not Available;Not	Amendment: Funding Adjustment \$17,500.00 Applicable hthe program. <b>Tracking</b>	
Grant P The grant v Non-Ven	Grant Number: Grant Period: Title/Program: urpose vill be used for the Rea	70140 7/1/2016 - 6/30/2017 <b>Reading Recovery Ch</b> Do Iding Recovery Program. Char <u>Amount:</u> \$17,500.00 <u>Amount</u>	Grant Type: Total Amount: harter Schools nor Name: Not Available;Not	Amendment: Funding Adjustment \$17,500.00 Applicable hthe program. <b>Tracking</b>	

District:	40 Borou	igh:	Funding Source: NYSED	Grant Name: SELF	SUSTAINING 40 7
	Grant Number: Grant Period: Title/Program:	70140 7/1/2016 - 6/30/201 <b>Reading Recovery</b>		Amendment: Funding Adjusti \$29,000.00	nent
<u>Grant P</u>	urpose		Donor Name: Not Available;Not	Applicable	
The grant v	vill be used for the Rea	ading Recovery Program.	Charter schools contribute to participate in	n the program.	
<u>Non-Ven</u>	dor/Unallocated	<u>Amount:</u> \$29,000.0	00		Tracking#: 27424 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Ven	dors N/A			
District:	40 Borou	gh:	Funding Source: NYSED	Grant Name: SELF	SUSTAINING 40 7
District:	Grant Number: Grant Period:	70140 7/1/2016 - 6/30/201	Grant Type: 7 Total Amount:	<b>Grant Name:</b> SELF Grant: Single Year Grant \$10,500.00	SUSTAINING 40 7
	Grant Number: Grant Period: Title/Program:	70140 7/1/2016 - 6/30/201 <b>Reading Recovery</b>	Grant Type: 7 Total Amount: 7 Charter Schools	Grant: Single Year Grant	SUSTAINING 40 7
District: Grant P	Grant Number: Grant Period: Title/Program:	70140 7/1/2016 - 6/30/201 <b>Reading Recovery</b>	Grant Type: 7 Total Amount:	Grant: Single Year Grant	SUSTAINING 40 7
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	70140 7/1/2016 - 6/30/201 Reading Recovery	Grant Type: 7 Total Amount: 7 Charter Schools	Grant: Single Year Grant \$10,500.00	SUSTAINING 40 7
<u>Grant P</u> The grant v	Grant Number: Grant Period: Title/Program: urpose	70140 7/1/2016 - 6/30/201 <b>Reading Recovery</b> ading Recovery Program. C	Grant Type: 7 Total Amount: 7 Charter Schools Donor Name: Various Charter schools contribute to participate in	Grant: Single Year Grant \$10,500.00	SUSTAINING 40 7 Tracking#: 26797 (For Internal use)
<u>Grant P</u> The grant v	Grant Number: Grant Period: Title/Program: <u>urpose</u> vill be used for the Rea	70140 7/1/2016 - 6/30/201 <b>Reading Recovery</b> ading Recovery Program. C	Grant Type: 7 Total Amount: 7 Charter Schools Donor Name: Various Charter schools contribute to participate in	Grant: Single Year Grant \$10,500.00	<b>Tracking#</b> : 26797

District:	40 Borou	gh:	Funding Source:	NYSED	Grant Name:	SELF SUSTAINING 40 7
	Grant Number: Grant Period: Title/Program:	70140 7/1/2016 - 6/30/20 <b>Reading Recover</b>		Type: Amount:	Amendment: Funding \$20,500.00	Adjustment
Grant P	urpose		Donor Name: Not	Available;Not Ap	plicable	
The grant v	will be used for the Rea	ding Recovery Program.	Charter schools contribu	ute to participate in the	e program.	
<u>Non-Ven</u>	ndor/Unallocated	<b>Amount:</b> \$20,500	.00			Tracking#: 27245 (For Internal use)
		<u>Amount</u>				
Total	Allocated to Venc	lors N/A				
District:	40 Borou	ah.	Funding Source:	NYSED	Grant Name:	TITLE IIB 70 7
		yn.	•			
	Grant Number: Grant Period: Title/Program:	71570 7/1/2016 - 6/30/20	17 Total . SCIENCE PARTNSH		Amendment: Change \$2,296,467.00	of Location
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	71570 7/1/2016 - 6/30/20	17 <b>Total</b>	Amount: IPS MSP	\$2,296,467.00	of Location
	Grant Number: Grant Period: Title/Program:	71570 7/1/2016 - 6/30/20 TITLE IIB MATH/S	17 Total . SCIENCE PARTNSH	Amount: IPS MSP	\$2,296,467.00	of Location
TITLE IIB N	Grant Number: Grant Period: Title/Program: urpose	71570 7/1/2016 - 6/30/20 <b>TITLE IIB MATH/S</b> NSHPS MSP	17 Total . SCIENCE PARTNSH Donor Name: Not	Amount: IPS MSP	\$2,296,467.00	of Location Tracking#: 26709 (For Internal use)
TITLE IIB N	Grant Number: Grant Period: Title/Program: <u>urpose</u> MATH/SCIENCE PART	71570 7/1/2016 - 6/30/20 <b>TITLE IIB MATH/S</b> NSHPS MSP	17 Total . SCIENCE PARTNSH Donor Name: Not	Amount: IPS MSP	\$2,296,467.00	<b>Tracking#</b> : 26709

District:	40 Borou	gh: Fundi	ng Source: NYSED	Grant Name: TITLE I	IB 70 7
	Grant Number: Grant Period: Title/Program:	71570 7/1/2016 - 6/30/2017 <b>TITLE IIB MATH/SCIENC</b>	Grant Type: Total Amount: E PARTNSHPS MSP	Amendment: Change of Locat \$2,296,467.00	ion
Grant P	urpose	Donor	Name: Not Available;Not	Applicable	
TITLE IIB N	ATH/SCIENCE PART	NSHPS MSP			
<u>Non-Ven</u>	dor/Unallocated	<b>Amount:</b> \$2,296,467.00			Tracking#: 26623 (For Internal use)
		<u>Amount</u>			
Total <i>i</i>	Allocated to Venc	dors N/A			
District:	40 Borou	gh: Fundi	ng Source: OTHER	Grant Name: PRIVAT	E GRANT 30 7
	Grant Number:	72930	Grant Type:	Grant: Single Year Grant	
	Grant Period: Title/Program:	7/1/2016 - 6/30/2017 New Visions Hunter Lea	Total Amount: ning New Teacher Prepa	\$339,975.00 aration Partnership	
Grant P	Title/Program:	New Visions Hunter Lea			
	Title/Program: urpose	New Visions Hunter Lea	ning New Teacher Prepa Name: New Visions	aration Partnership	
Funds will b	Title/Program: urpose	New Visions Hunter Lear Donor rtion of the model teacher stipend	ning New Teacher Prepa Name: New Visions	aration Partnership	Tracking#: 26401 (For Internal use)
Funds will b	Title/Program: urpose be used to pay for a po	New Visions Hunter Lear Donor rtion of the model teacher stipend	ning New Teacher Prepa Name: New Visions	aration Partnership	

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: USED District: 40 Borough: Grant Name: PRIVATE GRANT 31 7 Grant Number: 72931 Grant Type: Grant: Multiple Year with Incremental Cost Grant Period: 1/20/2017 - 6/30/2018 **Total Amount:** \$88,600.00 Title/Program: James Madison Legacy Program Grant Purpose **Donor Name: US Department of Education** James Madison Legacy Program Tracking#: 26921 Non-Vendor/Unallocated Amount: \$88,600.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 40 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 66 7 Amendment: Change of Location 72966 Grant Type: Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$339,975.00 New Visions Hunter Learning New Teacher Preparation Partnership Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable Funds will be used to pay for a portion of the model teacher stipend for 47 teachers participating in the LPNTPP program. Non-Vendor/Unallocated Amount: \$339,975.00 Tracking#: 26838 (For Internal use) Amount **Total Allocated to Vendors** N/A

District:	40 Borou	igh:	Funding Source: NYSED	Grant Name: STATE MISC. 40 7	
	Grant Number: Grant Period: Title/Program:	78640 7/1/2016 - 6/30/20 <b>Extended Learni</b>		Grant: Single Year Grant \$7,601,326.00	
<u>Grant P</u>	urpose		Donor Name: NYSED		
				ing independently or in collaboration with not-for-profit community based organize extended school year programs with a focus on improving academic achieveme	
<u>Non-Ven</u>	dor/Unallocated	<u>Amount:</u> \$7,601,	326.00	Tracking#: 261 (For Internal use)	174
		<u>Amount</u>			
Total	Allocated to Ven	dors N/A			
District:	40 Borou	gh:	Funding Source: NYSED	Grant Name: STATE MISC. 40 7	
District:	40 Borou Grant Number:	<b>gh:</b> 78640	Funding Source: NYSED Grant Type:	<b>Grant Name:</b> STATE MISC. 40 7 Amendment: Change of Location	
District:		•	Grant Type:		
District:	Grant Number:	78640	Grant Type: 017 Total Amount:	Amendment: Change of Location	
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	78640 7/1/2016 - 6/30/20	Grant Type: 017 Total Amount:	Amendment: Change of Location \$7,601,326.00	
<u>Grant P</u> The purpos	Grant Number: Grant Period: Title/Program: urpose e of the ELT competit	78640 7/1/2016 - 6/30/20 <b>Extended Learni</b> ive grant program is to p	Grant Type: 017 Total Amount: ng Time Donor Name: Not Available;N rovide funding to school districts operat	Amendment: Change of Location \$7,601,326.00	
Grant P The purpos (CBOs) to i	Grant Number: Grant Period: Title/Program: urpose e of the ELT competit	78640 7/1/2016 - 6/30/20 <b>Extended Learni</b> ive grant program is to p earning opportunities in l	Grant Type: 017 Total Amount: ng Time Donor Name: Not Available;N rovide funding to school districts operat high-quality extended school day and/or	Amendment: Change of Location \$7,601,326.00 Not Applicable ing independently or in collaboration with not-for-profit community based organiza	ent.
Grant P The purpos (CBOs) to i	Grant Number: Grant Period: Title/Program: urpose e of the ELT competit ncrease school-wide le	78640 7/1/2016 - 6/30/20 <b>Extended Learni</b> ive grant program is to p earning opportunities in l	Grant Type: 017 Total Amount: ng Time Donor Name: Not Available;N rovide funding to school districts operat high-quality extended school day and/or 326.00	Amendment: Change of Location \$7,601,326.00 Not Applicable ing independently or in collaboration with not-for-profit community based organization extended school year programs with a focus on improving academic achievement <i>Tracking#</i> : 262	ent.

District:	40 Borou	ıgh:	Funding Source:	NYSED	Grant Name:	STATE MISC. 40	7
	Grant Number: Grant Period: Title/Program:	78640 7/1/2016 - 6/30/20 <b>Extended Learni</b>	017 <b>Total</b>	Type: Amount:	Amendment: Change \$7,601,326.00	of Location	
<u>Grant P</u>	urpose		Donor Name: Not	Available;Not App	olicable		
					pendently or in collaboratior ed school year programs wit		
<u>Non-Ven</u>	dor/Unallocated	<u>Amount:</u> \$7,601,3	326.00			(For l	Tracking#: 26234 Internal use)
		<u>Amount</u>					
Total	Allocated to Ven	dors N/A					
District:	40 Borou	ıgh:	Funding Source:	OTHER	Grant Name:	INTRA-CITY-42	7
District:	40 Borou Grant Number: Grant Period: Title/Program:	igh: 79042 7/1/2016 - 6/30/20 IC with MOME	Grant	OTHER Type: Amount:	Grant Name: Grant: Single Year Gr \$12,350.00	-	7
District: Grant P	Grant Number: Grant Period: Title/Program:	79042 7/1/2016 - 6/30/20	Grant	Type: Amount:	Grant: Single Year Gr	-	7
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	79042 7/1/2016 - 6/30/20 IC with MOME	Grant 017 Total Donor Name: IC I	<b>Type:</b> Amount: MOD	Grant: Single Year Gr	ant	7
<u>Grant P</u> Funds will p	Grant Number: Grant Period: Title/Program: urpose	79042 7/1/2016 - 6/30/20 IC with MOME d conservatory level train	Grant 017 Total Donor Name: IC I	<b>Type:</b> Amount: MOD	Grant: Single Year Gr \$12,350.00	ant her Arts Institute.	7 Tracking#: 26390 Internal use)
<u>Grant P</u> Funds will p	Grant Number: Grant Period: Title/Program: urpose provide pre-college an	79042 7/1/2016 - 6/30/20 IC with MOME d conservatory level train	Grant 017 Total Donor Name: IC I	<b>Type:</b> Amount: MOD	Grant: Single Year Gr \$12,350.00	ant her Arts Institute.	Tracking#: 26390

District:	45 Bor	ough: F	unding Source: NYSED	Grant Name: UPK EXPANSION 07 7
	Grant Numbe Grant Period: Title/Program	7/1/2016 - 6/30/2017	Grant Type: Total Amount: ED PRIORITY UPK GRANT	Grant: Single Year Grant \$0.00
Grant P	urpose	D	onor Name: NYSED	
FULL DAY	EXPANDED PRIO	RITY UPK GRANT		
<u>Non-Ver</u>	ndor/Unallocate	ed Amount: \$0.00		Tracking#: 27283 (For Internal use)
		<u>Amount</u>		
Total	Allocated to Ve	endors N/A		
District:	46 Bor	ough: F	unding Source: OTHER	Grant Name: SELF SUSTAINING 10 7
District:	46 Bor Grant Numbe	-	unding Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 10 7 Amendment: Funding Adjustment
District:	Grant Numbe Grant Period:	r: 70110 7/1/2016 - 6/30/2017	Grant Type: Total Amount:	
	Grant Numbe Grant Period: Title/Program	<ul> <li>r: 70110</li> <li>7/1/2016 - 6/30/2017</li> <li>: Ds 46 Teaching Fell</li> </ul>	Grant Type: Total Amount: ows	Amendment: Funding Adjustment \$8,370,126.00
District: Grant P	Grant Numbe Grant Period: Title/Program	<ul> <li>r: 70110</li> <li>7/1/2016 - 6/30/2017</li> <li>: Ds 46 Teaching Fell</li> </ul>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$8,370,126.00
<u>Grant P</u>	Grant Numbe Grant Period: Title/Program	r: 70110 7/1/2016 - 6/30/2017 : Ds 46 Teaching Fell D	Grant Type: Total Amount: ows	Amendment: Funding Adjustment \$8,370,126.00
<u>Grant P</u> Not Applica	Grant Numbe Grant Period: Title/Program <u>urpose</u>	r: 70110 7/1/2016 - 6/30/2017 : <b>Ds 46 Teaching Fell</b> D	Grant Type: Total Amount: ows onor Name: Not Available;Not A	Amendment: Funding Adjustment \$8,370,126.00
<u>Grant P</u> Not Applica	Grant Number Grant Period: Title/Program <u>urpose</u> able/Not Yet Known	r: 70110 7/1/2016 - 6/30/2017 : <b>Ds 46 Teaching Fell</b> D	Grant Type: Total Amount: ows onor Name: Not Available;Not A	Amendment: Funding Adjustment \$8,370,126.00 Applicable <b>Tracking#</b> : 27035

District:	46 Be	orough:	Funding	J Source: OTHER	Grant Name:	SELF SUSTAINING 10 7
	Grant Numb Grant Perio Title/Progra	<b>d:</b> 7/1/2010	6 - 6/30/2017 <b>eaching Fellows</b>	Grant Type: Total Amount:	Amendment: Funding \$6,767,400.00	Adjustment
<u>Grant P</u>	urpose		Donor N	lame: Not Available;Not	t Applicable	
Not Applica	able/Not Yet Kno	wn				
<u>Non-Ver</u>	dor/Unalloca	ated Amount:	\$6,767,400.00			Tracking#: 26714 (For Internal use)
			<u>Amount</u>			
Total	Allocated to	Vendors	N/A			
District:	46 Bo	orough:	Funding	Source: OTHER	Grant Name:	SELF SUSTAINING 10 7
District:	46 B Grant Numb Grant Perio Title/Progra	<b>ber:</b> 70110 <b>d:</b> 7/1/2010	Funding 6 - 6/30/2017 Teaching Fellows	J Source: OTHER Grant Type: Total Amount:	Grant Name: Amendment: Funding \$5,904,785.00	
District: Grant P	Grant Numb Grant Perio Title/Progra	<b>ber:</b> 70110 <b>d:</b> 7/1/2010	6 - 6/30/2017 Teaching Fellows	Grant Type:	Amendment: Funding \$5,904,785.00	
<u>Grant P</u>	Grant Numb Grant Perio Title/Progra	oer: 70110 d: 7/1/2010 nm: Ds 46 T	6 - 6/30/2017 Teaching Fellows	Grant Type: Total Amount:	Amendment: Funding \$5,904,785.00	
<u>Grant P</u> Not Applica	Grant Numb Grant Perio Title/Progra <u>urpose</u> able/Not Yet Know	oer: 70110 d: 7/1/2010 nm: Ds 46 T	6 - 6/30/2017 Teaching Fellows Donor N	Grant Type: Total Amount:	Amendment: Funding \$5,904,785.00	
<u>Grant P</u> Not Applica	Grant Numb Grant Perio Title/Progra <u>urpose</u> able/Not Yet Know	oer: 70110 d: 7/1/2010 nm: Ds 46 T	6 - 6/30/2017 Teaching Fellows Donor N	Grant Type: Total Amount:	Amendment: Funding \$5,904,785.00	Adjustment <b>Tracking#</b> : 26449

#### Grant Type: Amendment: Funding Adjustment Grant Number: 70110 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$4,973,679.00 Title/Program: **Ds 46 Teaching Fellows** Grant Purpose Donor Name: Not Available; Not Applicable Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$4,973,679.00 Tracking#: 26249 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 107 Grant Type: Amendment: Funding Adjustment Grant Number: 70110 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$8,770,217.00 Title/Program: **Ds 46 Teaching Fellows** Grant Purpose Donor Name: Not Available; Not Applicable Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$8,770,217.00 Tracking#: 27297 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)

Grant Name: SELF SUSTAINING 10 7

Funding Source: OTHER

District: 46

Borough:

District:	46 B	orough:	Funding S	Source: OTHER	Grant Name:	SELF SUSTAINING 10 7
	Grant Numb Grant Perio		- 6/30/2017	Grant Type: Total Amount:	Amendment: Funding \$5,404,210.00	Adjustment
	Title/Progra	m: Ds 46 Tea	aching Fellows			
Grant P	<u>urpose</u>		Donor Na	me: Not Available;Not	Applicable	
Not Applica	able/Not Yet Kno	wn				
<u>Non-Ver</u>	dor/Unalloca	ated Amount:	\$5,404,210.00			Tracking#: 26343 (For Internal use)
		<u> </u>	Amount			
Total	Allocated to	Vendors N	J/A			
District:	46 Bo	orough:	Funding S	Source: OTHER	Grant Name:	SELF SUSTAINING 12 7
District:	46 Bo Grant Numb	•	Funding S	Source: OTHER Grant Type:	Grant Name: Amendment: Funding	
District:	Grant Numb Grant Perio	<b>ber:</b> 70112 <b>d:</b> 7/1/2016	- 6/30/2017			
District:	Grant Numb	<b>ber:</b> 70112 <b>d:</b> 7/1/2016	-	Grant Type:	Amendment: Funding	
District: Grant P	Grant Numb Grant Perio Title/Progra	<b>ber:</b> 70112 <b>d:</b> 7/1/2016	- 6/30/2017 nting Account	Grant Type:	Amendment: Funding \$618,420.00	
<u>Grant P</u>	Grant Numb Grant Perio Title/Progra	ber: 70112 d: 7/1/2016 m: Fingerpri	- 6/30/2017 nting Account	Grant Type: Total Amount:	Amendment: Funding \$618,420.00	
<u>Grant P</u> Not Applica	Grant Numb Grant Perio Title/Progra <u>urpose</u> able/Not Yet Know	ber: 70112 d: 7/1/2016 m: Fingerpri	- 6/30/2017 nting Account	Grant Type: Total Amount:	Amendment: Funding \$618,420.00	
<u>Grant P</u> Not Applica	Grant Numb Grant Perio Title/Progra <u>urpose</u> able/Not Yet Know	Der: 70112 d: 7/1/2016 m: Fingerpri	- 6/30/2017 nting Account Donor Nai	Grant Type: Total Amount:	Amendment: Funding \$618,420.00	Adjustment Tracking#: 27306

#### Grant Type: Grant: Single Year Grant Grant Number: 78250 7/1/2016 - 6/30/2017 \$14,400,000.00 Grant Period: **Total Amount:** Title/Program: **Teachers of Tomorrow** Donor Name: n/a Grant Purpose Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$14,400,000.00 Tracking#: 26883 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 46 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-11 7 Grant Type: Amendment: Funding Adjustment Grant Number: 79011 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$10,320.00 Title/Program: **ACS I/C Revenue** Grant Purpose Donor Name: Not Available; Not Applicable Intra-City Revenue transfer with ACS to pay for Fingerprinting services for 125 volunteers. Non-Vendor/Unallocated Amount: \$10,320.00 Tracking#: 27438 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)

Grant Name: TEACHER OF TMRRW 7

Funding Source: NYSED

District: 46

Borough:

District:	46 Boro	ugh: F	unding Source: OTHER	Grant Name: INTRA-CITY-44 7	
	Grant Number: Grant Period: Title/Program:	79044 7/1/2016 - 6/30/2017 <b>DFTA I/C Revenue</b>	Grant Type: Total Amount:	Grant: Single Year Grant \$1,320.00	
Grant P	_		onor Name: DFTA		
Intra-City F	Revenue transfer with	DFTA to pay for Fingerprintin	g services for 22 GoPass volunteers.		
<u>Non-Ver</u>	ndor/Unallocated	<u>d Amount:</u> \$1,320.00		Trac (For Interna)	king#: 27158 al use)
		<u>Amount</u>			
Total	Allocated to Ver	ndors N/A			
District:	47 Boro	ugh: F	unding Source: USED	Grant Name: MISC STATE 83 3	
District:	Grant Number:	38683	Grant Type:	Grant No Cost Extension	
District:		38683 8/13/2016 - 6/30/201	Grant Type: 7 Total Amount:	Grant No Cost Extension \$1,200,000.00	
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	38683 8/13/2016 - 6/30/201 New York State Eco	Grant Type:	Grant No Cost Extension \$1,200,000.00 ce Program (NYS EDAP)	
<u>Grant P</u> New York	Grant Number: Grant Period: Title/Program: urpose State Economic Deve	38683 8/13/2016 - 6/30/201 New York State Eco D	Grant Type: 7 Total Amount: nomic Development Assistant ronor Name: Not Available;Not A (NYS EDAP) - Purchase and Installation	Grant No Cost Extension \$1,200,000.00 ce Program (NYS EDAP)	ds, Furniture and
<u>Grant P</u> New York Equipment	Grant Number: Grant Period: Title/Program: Purpose State Economic Deve , and Renovations to	38683 8/13/2016 - 6/30/201 New York State Eco D	Grant Type: 7 Total Amount: nomic Development Assistant onor Name: Not Available;Not A (NYS EDAP) - Purchase and Installation trasferred to D52 for K278.	Grant No Cost Extension \$1,200,000.00 <b>ce Program (NYS EDAP)</b> Applicable of air Conditioning Units, Purchase of Computers, Whiteboard	<b>king#:</b> 26976
<u>Grant P</u> New York Equipment	Grant Number: Grant Period: Title/Program: Purpose State Economic Deve , and Renovations to	38683 8/13/2016 - 6/30/201 New York State Eco D elopment Assistance Program Computer Labs.\$200K will be	Grant Type: 7 Total Amount: nomic Development Assistant onor Name: Not Available;Not A (NYS EDAP) - Purchase and Installation trasferred to D52 for K278.	Grant No Cost Extension \$1,200,000.00 <b>ce Program (NYS EDAP)</b> Applicable of air Conditioning Units, Purchase of Computers, Whiteboard <b>Trac</b>	<b>king#:</b> 26976

District: 47 Borough:	Funding Source: OTHER	Grant Name: SELF SUSTAINING 15 7
	15         Grant Type:           2017 - 6/30/2018         Total Amount:           RIOUS WIRELESS CHECKS	Amendment: Funding Adjustment \$1,693.48
Grant Purpose	Donor Name: Not Available;No	t Applicable
VARIOUS WIRELESS CHECKS		
Non-Vendor/Unallocated Amo	<u>unt:</u> \$1,693.48	Tracking#: 26652 (For Internal use)
	Amount	
Total Allocated to Vendors	N/A	
District: 47 Borough:	Funding Source: OTHER	Grant Name: SELF SUSTAINING 15 7
District: 47 Borough: Grant Number: 701	·	Grant Name: SELF SUSTAINING 15 7 Amendment: Funding Adjustment
Grant Number: 701 Grant Period: 7/1/	15         Grant Type:           2017 - 6/30/2018         Total Amount:	
Grant Number: 701 Grant Period: 7/1/ Title/Program: VA	15 Grant Type: 2017 - 6/30/2018 Total Amount: RIOUS WIRELESS CHECKS	Amendment: Funding Adjustment \$5,068.94
Grant Number: 701 Grant Period: 7/1/	15         Grant Type:           2017 - 6/30/2018         Total Amount:	Amendment: Funding Adjustment \$5,068.94
Grant Number: 701 Grant Period: 7/1/ Title/Program: VA	15 Grant Type: 2017 - 6/30/2018 Total Amount: RIOUS WIRELESS CHECKS	Amendment: Funding Adjustment \$5,068.94
Grant Number: 701 Grant Period: 7/1/ Title/Program: VAR Grant Purpose	15 Grant Type: 2017 - 6/30/2018 Total Amount: RIOUS WIRELESS CHECKS Donor Name: Not Available;No	Amendment: Funding Adjustment \$5,068.94
Grant Number: 701 Grant Period: 7/1/ Title/Program: VAR Grant Purpose VARIOUS WIRELESS CHECKS	15 Grant Type: 2017 - 6/30/2018 Total Amount: RIOUS WIRELESS CHECKS Donor Name: Not Available;No	Amendment: Funding Adjustment \$5,068.94 t Applicable <i>Tracking#:</i> 27345
Grant Number: 701 Grant Period: 7/1/ Title/Program: VAR Grant Purpose VARIOUS WIRELESS CHECKS	15 Grant Type: 2017 - 6/30/2018 Total Amount: RIOUS WIRELESS CHECKS Donor Name: Not Available;No unt: \$5,068.94	Amendment: Funding Adjustment \$5,068.94 t Applicable <i>Tracking#:</i> 27345

#### Grant Number: 70115 Grant Type: Amendment: Funding Adjustment Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,154.42 Title/Program: VARIOUS WIRELESS CHECKS Grant Purpose Donor Name: Not Available; Not Applicable VARIOUS WIRELESS CHECKS Non-Vendor/Unallocated Amount: \$2,154.42 Tracking#: 26779 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 15 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70115 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$5,208.92 Title/Program: VARIOUS WIRELESS CHECKS Grant Purpose Donor Name: Not Available; Not Applicable VARIOUS WIRELESS CHECKS Non-Vendor/Unallocated Amount: \$5,208.92 Tracking#: 27451 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)

Grant Name: SELF SUSTAINING 15 7

Funding Source: OTHER

District: 47

Borough:

#### Funding Source: OTHER District: 47 Borough: Grant Name: SELF SUSTAINING 15 7 Grant Number: 70115 Grant Type: Amendment: Funding Adjustment Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,934.95 Title/Program: VARIOUS WIRELESS CHECKS Grant Purpose Donor Name: Not Available; Not Applicable VARIOUS WIRELESS CHECKS Non-Vendor/Unallocated Amount: \$4,934.95 Tracking#: 27176 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 15 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70115 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,774.97 Title/Program: VARIOUS WIRELESS CHECKS Grant Purpose Donor Name: Not Available; Not Applicable VARIOUS WIRELESS CHECKS Non-Vendor/Unallocated Amount: \$4,774.97 Tracking#: 27051 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 47 Borough: Grant Name: SELF SUSTAINING 17 7 Grant Number: 70117 Grant Type: Amendment: Funding Adjustment Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,379.60 Title/Program: NETWORK CONNECTIVITY Grant Purpose Donor Name: Not Available; Not Applicable NETWORK CONNECTIVITY Non-Vendor/Unallocated Amount: \$5,379.60 Tracking#: 26780 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 17 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70117 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$6,043.60 Title/Program: **NETWORK CONNECTIVITY** Grant Purpose Donor Name: Not Available; Not Applicable NETWORK CONNECTIVITY Non-Vendor/Unallocated Amount: \$6,043.60 Tracking#: 27183 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 47 Borough: Grant Name: SELF SUSTAINING 17 7 Grant Number: 70117 Grant Type: Amendment: Funding Adjustment Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,856.00 Title/Program: NETWORK CONNECTIVITY Grant Purpose Donor Name: Not Available; Not Applicable NETWORK CONNECTIVITY Non-Vendor/Unallocated Amount: \$4,856.00 Tracking#: 26653 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 17 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70117 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,778.60 Title/Program: **NETWORK CONNECTIVITY** Grant Purpose Donor Name: Not Available; Not Applicable NETWORK CONNECTIVITY Non-Vendor/Unallocated Amount: \$5,778.60 Tracking#: 27052 (For Internal use) Amount **Total Allocated to Vendors** N/A

District:	47	Borough:	Fur	nding Source:	NYSED	Grant Name: LEG. GRA	NT 01	7
	Grant Nun	n <b>ber:</b> 72301		Grant	t Type:	Amendment: Change of Location		
	Grant Peri	od: 7/1/20	16 - 6/30/2017	Total	Amount:	\$1,000,000.00		
	Title/Prog	ram: SLP N	YS Senate - SH	SAT Prep Pro	gram			
<u>Grant P</u>	<u>urpose</u>		Dor	n <b>or Name:</b> No	t Available;Not	Applicable		
		rant provides NY Entrance Exam.	C DOE with funding fo	or educational pro	gram designed to	help students in all boroughs obtain additional	support in	preparation for the
<u>Non-Ver</u>	dor/Unallo	cated Amoun	<u>t:</u> \$1,000,000.0	0			(For	Tracking#: 26968 Internal use)
			<u>Amount</u>					
Total	Allocated to	o Vendors	N/A					
District:	47	Borough:	Fur	nding Source:	NYSED	Grant Name: LEG. GRA	NT 01	7
District:	47	U		•	NYSED t Type:	Grant Name: LEG. GRA Amendment: Change of Location	-	7
District:		n <b>ber:</b> 72301		Grant			-	7
District:	Grant Nun	nber: 72301 od: 7/1/20		Grant Total	t Type: Amount:	Amendment: Change of Location	-	7
District: <u>Grant P</u>	Grant Nun Grant Peri Title/Progi	nber: 72301 od: 7/1/20	016 - 6/30/2017 NYS Senate - SHS	Grant Total SAT Prep Prog	t Type: Amount:	Amendment: Change of Location \$1,000,000.00	-	7
Grant P New York S	Grant Nun Grant Peri Title/Progi urpose State Senate G	nber: 72301 od: 7/1/20 ram: SLP N	016 - 6/30/2017 NYS Senate - SHS Dor	Grant Total SAT Prep Prog nor Name: No	t <b>Type:</b> <b>Amount:</b> gram t Available;Not	Amendment: Change of Location \$1,000,000.00	-	
Grant P New York S Specialized	Grant Nun Grant Peri Title/Progr urpose State Senate G High School E	nber: 72301 od: 7/1/20 ram: SLP N	016 - 6/30/2017 IYS Senate - SHS Dor C DOE with funding fo	Grant Total SAT Prep Prog nor Name: No	t <b>Type:</b> <b>Amount:</b> gram t Available;Not	Amendment: Change of Location \$1,000,000.00 Applicable	support in	
Grant P New York S Specialized	Grant Nun Grant Peri Title/Progr urpose State Senate G High School E	nber: 72301 od: 7/1/20 ram: SLP N irant provides NY	016 - 6/30/2017 IYS Senate - SHS Dor C DOE with funding fo	Grant Total SAT Prep Prog nor Name: No	t <b>Type:</b> <b>Amount:</b> gram t Available;Not	Amendment: Change of Location \$1,000,000.00 Applicable	support in	preparation for the <b>Tracking#:</b> 27036

District:	47 Boro	ugh:	Funding Source: NYSED	Grant Name: LEG. GRANT 01	7
	Grant Number: Grant Period: Title/Program:	7/1/2016 - 6/30/20	Grant Type: 17 Total Amount: - SHSAT Prep Program	Grant: Single Year Grant \$1,000,000.00	
<u>Grant P</u>	<u>urpose</u>		Donor Name: NYS Senate		
	State Senate Grant p I High School Entran		ding for educational program design	ed to help students in all boroughs obtain additional support i	n preparation for the
<u>Non-Ver</u>	dor/Unallocated	<u>l Amount:</u> \$1,000,0	000.00	(Fo	Tracking#: 26147 r Internal use)
		<u>Amount</u>			
Total	Allocated to Ver	ndors N/A			
District:	47 Boro	ugh:	Funding Source: OTHER	Grant Name: PRIVATE GRANT	F 80 7
District:	47 Boro Grant Number: Grant Period: Title/Program:	72980 9/1/2016 - 6/30/20	Grant Type: 17 Total Amount:	Grant Name: PRIVATE GRANT Amendment: Funding Adjustment \$155,268.00 for Excellence (PROSE) Schools NEA Grant	80 7
District: Grant P	Grant Number: Grant Period: Title/Program:	72980 9/1/2016 - 6/30/20	Grant Type: 17 Total Amount:	Amendment: Funding Adjustment \$155,268.00 for Excellence (PROSE) Schools NEA Grant	T 80 7
Grant P	Grant Number: Grant Period: Title/Program: urpose	72980 9/1/2016 - 6/30/20 <b>Progressive Rede</b> UFT has selected, in its so	Grant Type: 17 Total Amount: esign Opportunity Schools Donor Name: Not Available	Amendment: Funding Adjustment \$155,268.00 for Excellence (PROSE) Schools NEA Grant s;Not Applicable ating in the Progressive Redesign Opportunity Schools for Excellence (PROSE)	
Grant P In the 2016 ("the schoo	Grant Number: Grant Period: Title/Program: urpose	72980 9/1/2016 - 6/30/20 <b>Progressive Rede</b> UFT has selected, in its so rants funded through the N	Grant Type: 17 Total Amount: esign Opportunity Schools f Donor Name: Not Available ble discretion, some schools participa IEA Great Public Schools Grant ("NE	Amendment: Funding Adjustment \$155,268.00 for Excellence (PROSE) Schools NEA Grant e;Not Applicable ating in the Progressive Redesign Opportunity Schools for Exe A Grant").	
Grant P In the 2016 ("the schoo	Grant Number: Grant Period: Title/Program: urpose -17 school year, the ls") to receive mini-g	72980 9/1/2016 - 6/30/20 <b>Progressive Rede</b> UFT has selected, in its so rants funded through the N	Grant Type: 17 Total Amount: esign Opportunity Schools f Donor Name: Not Available ble discretion, some schools participa IEA Great Public Schools Grant ("NE	Amendment: Funding Adjustment \$155,268.00 for Excellence (PROSE) Schools NEA Grant e;Not Applicable ating in the Progressive Redesign Opportunity Schools for Exe A Grant").	cellence (PROSE) program <b>Tracking#:</b> 27453

District:	47 Bo	orough:	Funding Source:	OTHER	Grant Name:	PRIVATE GRANT 80 7
	Grant Numb Grant Period Title/Progra	<b>d:</b> 9/1/2016 - 6/30/20	017 <b>Total</b>	Type: Amount: Schools for Exc	Amendment: Funding \$103,403.00 ellence (PROSE) Scho	
Grant P	urpose		Donor Name: Not	t Available;Not Ap	plicable	
		the UFT has selected, in its s ni-grants funded through the				ortunity Schools for Excellence (PROSE) program
<u>Non-Ven</u>	dor/Unalloca	ted Amount: \$103,40	03.00			Tracking#: 26478 (For Internal use)
		<u>Amount</u>				
Total	Allocated to '	Vendors N/A				
District:	47 Bo	prough:	Funding Source:	OTHER	Grant Name:	PRIVATE GRANT 80 7
District:	47 Bo Grant Numb Grant Perioo Title/Progra	er: 72980 d: 9/1/2016 - 6/30/20	Grant 017 Total	Type: Amount:	Grant Name: Amendment: Change \$103,403.00 ellence (PROSE) Scho	of Location
District: <u>Grant P</u>	Grant Numb Grant Period Title/Progra	er: 72980 d: 9/1/2016 - 6/30/20	Grant 017 Total	Type: Amount: Schools for Exc	Amendment: Change \$103,403.00 ellence (PROSE) Scho	of Location
Grant P	Grant Numb Grant Period Title/Progra urpose -17 school year,	er: 72980 d: 9/1/2016 - 6/30/20 m: Progressive Red	Grant 017 Total lesign Opportunity Donor Name: Not sole discretion, some scho	<b>Type:</b> Amount: Schools for Exc t Available;Not Ap pols participating in the	Amendment: Change \$103,403.00 ellence (PROSE) Scho oplicable e Progressive Redesign Opp	of Location
Grant P In the 2016 ("the schoo	Grant Numb Grant Period Title/Progra urpose -17 school year, ls") to receive mi	er: 72980 d: 9/1/2016 - 6/30/20 m: Progressive Red the UFT has selected, in its s	Grant 017 Total lesign Opportunity Donor Name: Not sole discretion, some scho NEA Great Public School	<b>Type:</b> Amount: Schools for Exc t Available;Not Ap pols participating in the	Amendment: Change \$103,403.00 ellence (PROSE) Scho oplicable e Progressive Redesign Opp	of Location
Grant P In the 2016 ("the schoo	Grant Numb Grant Period Title/Progra urpose -17 school year, ls") to receive mi	er: 72980 d: 9/1/2016 - 6/30/20 m: Progressive Red the UFT has selected, in its s ni-grants funded through the	Grant 017 Total lesign Opportunity Donor Name: Not sole discretion, some scho NEA Great Public School 03.00	<b>Type:</b> Amount: Schools for Exc t Available;Not Ap pols participating in the	Amendment: Change \$103,403.00 ellence (PROSE) Scho oplicable e Progressive Redesign Opp	of Location <b>Dols NEA Grant</b> ortunity Schools for Excellence (PROSE) program <b>Tracking#:</b> 26700

District:	47 Boro	ugh:	Funding Source: NYSED	Grant Name: STATE MISC. 69	7					
	Grant Number: Grant Period: Title/Program:	7/1/2016 - 6/30/20	Grant Type: 17 Total Amount: Grant in Aid (Bullet Aid)	Grant: Single Year Grant \$571,000.00						
Grant Purpose			Donor Name: NYS Senate							
This funding is provided by various NYS Senate officials for the purpose of providing designated schools with immediately available funding, to provide various school related activities/programs with the supplemental financial support they need for their students.										
<u>Non-Ver</u>	ndor/Unallocated	<u>I Amount:</u> \$571,00	00.00	(For I	Tracking#: 26188 Internal use)					
		<u>Amount</u>								
Total	Allocated to Ver	ndors N/A								
District:	47 Boro	ugh:	Funding Source: OTHER	Grant Name: STATE MISC. 71	7					
District:	47 Boro Grant Number: Grant Period: Title/Program:	78671 7/1/2016 - 6/30/20	Grant Type:	Amendment: Change of Location \$593,374.00	7					
District: Grant P	Grant Number: Grant Period: Title/Program:	78671 7/1/2016 - 6/30/20	Grant Type: 17 Total Amount:	Amendment: Change of Location \$593,374.00	7					
Grant P	Grant Number: Grant Period: Title/Program: <u>urpose</u>	78671 7/1/2016 - 6/30/20 <b>NYS Assembly B</b>	Grant Type: 17 Total Amount: ullet Aid - SHSAT Prep Progra Donor Name: Not Available;N	Amendment: Change of Location \$593,374.00						
Grant P New York S Specialized	Grant Number: Grant Period: Title/Program: urpose State Assembly Grant	78671 7/1/2016 - 6/30/20 <b>NYS Assembly B</b> provides NYC DOE with be Exam.	Grant Type: 017 Total Amount: ullet Aid - SHSAT Prep Progra Donor Name: Not Available;N funding for educational program design	Amendment: Change of Location \$593,374.00 am Not Applicable red to help students in all boroughs obtain additional support						
Grant P New York S Specialized	Grant Number: Grant Period: Title/Program: urpose State Assembly Grant High School Entrance	78671 7/1/2016 - 6/30/20 <b>NYS Assembly B</b> provides NYC DOE with be Exam.	Grant Type: 017 Total Amount: ullet Aid - SHSAT Prep Progra Donor Name: Not Available;N funding for educational program design	Amendment: Change of Location \$593,374.00 am Not Applicable red to help students in all boroughs obtain additional support	in preparation for the <b>Tracking#</b> : 26146					

District:	47 Boro	ugh:	Funding So	ource: OTHER	Grant Name: STA	TE MISC. 71 7	
	Grant Number: Grant Period: Title/Program:	7/1/2016	- 6/30/2017 sembly Bullet Aid - SF	Grant Type: Total Amount ISAT Prep Pro	. ,	stment	
Grant Purpose			Donor Nam	e: Not Availabl	e;Not Applicable		
	State Assembly Grant High School Entranc		DOE with funding for education	ational program des	signed to help students in all boroughs obtain	additional support in preparation for the	
<u>Non-Ver</u>	dor/Unallocated	<u>l Amount:</u>	\$750,000.00			Tracking#: 27045 (For Internal use)	
		4	<u>Amount</u>				
Total	Allocated to Ver	ndors	N/A				
District:	47 Borough:		Funding Source: NYSED		Grant Name: STA	Grant Name: STATE MISC. 90 7	
	Grant Number: Grant Period: Title/Program:	1/19/2017	7 - 6/30/2017 <b>AP - Purchase of Equ</b>	Grant Type: Total Amount ipment for For	Grant: Multiple Year with Ir \$100,000.00 est Hills High School 28Q440 - Pro		
<u>Grant Purpose</u>			Donor Nam	e: NYSEDAP			
NYS EDAF	- Purchase of Equip	ment for Fores	t Hills High School 28Q440	- Project ID:#5050			
<u>Non-Ven</u>	idor/Unallocated	<u>I Amount:</u>	\$100,000.00			Tracking#: 26982 (For Internal use)	
		4	<u>Amount</u>				
Total	Allocated to Ver	ndors	N/A				

District:	47 Borou	gh: Fune	ding Source: NYSED	Grant Name: STATE MISC. 91 7
	Grant Number: Grant Period: Title/Program:	78691 1/19/2017 - 6/30/2017 <b>NYS EDAP - PURCHAS</b>	Grant Type: Total Amount: E OF EQUIPMENT AT CS (	Grant: Multiple Year with Incremental Cost \$300,000.00 67 - PROJECT #6880
Grant P	urpose	Don	or Name: NYSEDAP	
NYS EDAP	- PURCHASE OF EQ	UIPMENT AT CS 67 - PROJEC	T #6880	
<u>Non-Ven</u>	dor/Unallocated	<u>Amount:</u> \$300,000.00		Tracking#: 26985 (For Internal use)
		<u>Amount</u>		
Total	Allocated to Vend	dors N/A		
District:	47 Borou	gh: Fund	ding Source: NYSED	Grant Name: STATE MISC. 92 7
	Grant Number:	78692	Grant Type:	Grant: Multiple Year with Incremental Cost
	Grant Period:	1/19/2017 - 6/30/2017	Total Amount:	\$200,000.00
	Title/Program:	NYS-EDAP IMPROVEM	ENTS TO THE COMPUTER	R LAB AT PS100 - PROJECT #6882
Grant P	<u>urpose</u>	Don	or Name: NYSEDAP	
NYS-EDAP	PIMPROVEMENTS TO	O THE COMPUTER LAB AT PS	100 - PROJECT #6882	
<u>Non-Ven</u>				
	dor/Unallocated	<u>Amount:</u> \$200,000.00		Tracking#: 26984 (For Internal use)
	dor/Unallocated	<u>Amount:</u> \$200,000.00 <u>Amount</u>		

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 50 Borough: Grant Name: PRIVATE GRANT 30 6 Grant Type: Amendment: Funding Adjustment Grant Number: 62930 7/1/2015 - 3/31/2017 Grant Period: **Total Amount:** \$674,050.00 Title/Program: Summer Youth Employment Program Grant Purpose Donor Name: Not Available; Not Applicable Summer Youth Employment Program Non-Vendor/Unallocated Amount: \$674,050.00 Tracking#: 27157 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 50 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 30 6 Grant Type: Amendment: Funding Adjustment Grant Number: 62930 Grant Period: 7/1/2015 - 6/30/2017 **Total Amount:** \$496,925.00 Title/Program: Summer Youth Employment Program Grant Purpose Donor Name: Not Available; Not Applicable Summer Youth Employment Program Non-Vendor/Unallocated Amount: \$496,925.00 Tracking#: 26455 (For Internal use) Amount **Total Allocated to Vendors** N/A

District:	50 Borou	gh: Funding	Source: OTHER	Grant Name: MISC FED GRANT 30 6
	Grant Number:	78530	Grant Type:	Grant: Multiple Year with Incremental Cost
	Grant Period:	10/1/2016 - 9/30/2017	Total Amount:	\$80,111.00
	Title/Program:	Promoting the Readiness of	Minors in Suppleme	ntal Security Income (PROMISE)
<u>Grant P</u>	<u>urpose</u>	Donor Na	me: Research Founda	tion for Mental Hygiene, Inc
				port and coordinate for project implementation with schools that agree to participate of by the Research Foundation for Mental Hygiene.
<u>Non-Ven</u>	dor/Unallocated	<b>Amount:</b> \$80,111.00		Tracking#: 26456 (For Internal use)
		<u>Amount</u>		
	Allocated to Ven			
District:	51 Borou	igh: Funding	Source: NYSED	Grant Name: COHORT 6 YR2 78 7
	Grant Number:	77078	Grant Type:	Grant: Single Year Grant
	Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$299,999.00
	Title/Program:	TITLE I School Improvemen	t 1003(G)Cohort 6 Ye	ar 2 (Central)
Grant P	urpose	Donor Na	me: NYSED	
Title I Scho				
	ol Improvement Grant	(Cohort 6 Year 2) from New York State	Education Department for t	he 2016-2017 school year to support school improvement. Project #: 0123-17-7025
<u>Non-Ven</u>		(Cohort 6 Year 2) from New York State Amount: \$299,999.00	e Education Department for t	he 2016-2017 school year to support school improvement. Project #: 0123-17-7025 Tracking#: 26930 (For Internal use)
<u>Non-Ven</u>			e Education Department for t	<b>Tracking#</b> : 26930

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) District: 51 Borough: Funding Source: NYSED Grant Name: TEACHER CENTERS 7 Grant: Single Year Grant Grant Number: 78205 Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$6,013,055.00 Title/Program: NYC Teacher Center Consortium Grant Purpose Donor Name: NYSED Funds will be used to pay for the salaries, per session, per diem, and OTPS of the teachers. Tracking#: 26173 Non-Vendor/Unallocated Amount: \$6,013,055.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 52 Funding Source: OTHER Grant Name: PRIVATE GRANT 60 6 Borough: Amendment: Change of Location Grant Number: 62960 Grant Type: Grant Period: 7/1/2015 - 6/30/2017 **Total Amount:** \$602,691.00 Title/Program: Energy Demand Response Program Summer 2014 Grant Purpose **Donor Name:** Not Available; Not Applicable Grant from NYC DCAS / New-Energen based on conservation efforts. passed along to NYC-DOE to be distributed to schools that met conservation requirements. Funds being allocated to schools to support winning participants in the 2016-2017 Sustainability Grants. Non-Vendor/Unallocated Amount: \$602,691.00 Tracking#: 27081 (For Internal use) Amount **Total Allocated to Vendors** N/A

AINING 67 7
gh use.
Tracking#: 27062 (For Internal use)
AINING 69 7
rimarily the revenue represents ams or for damaged DOE property.
Tracking#: 26670 (For Internal use)

District:	52 Borou	gh: F	unding Source: OTHER	Grant Name: SELF SUSTAINING 69 7
	Grant Number: Grant Period: Title/Program:	70169 7/1/2016 - 6/30/2017 <b>D52 Journal Entries</b>	Grant Type: Total Amount: OTPS (Central)	Amendment: Funding Adjustment \$1,165,155.44
Grant P	urpose	D	onor Name: Not Available;Not	Applicable
				e for work it performs on behalf various entities. Primarily the revenue represents ecks for our participation in Energy savings programs or for damaged DOE property.
<u>Non-Ven</u>	dor/Unallocated	Amount: \$1,165,155	5.44	Tracking#: 26827 (For Internal use)
		<u>Amount</u>		
Total /	Allocated to Vend	lors N/A		
District:	52 Borou	gh: F	unding Source: OTHER	Grant Name: SELF SUSTAINING 69 7
District:	52 Borou Grant Number: Grant Period: Title/Program:	gh: F 70169 7/1/2016 - 6/30/2017 D52 Journal Entries	Grant Type: Total Amount:	<b>Grant Name:</b> SELF SUSTAINING 69 7 Amendment: Funding Adjustment \$1,407,878.30
District: Grant P	Grant Number: Grant Period: Title/Program:	70169 7/1/2016 - 6/30/2017 D52 Journal Entries	Grant Type: Total Amount:	Amendment: Funding Adjustment \$1,407,878.30
<u>Grant P</u> Per Stepha	Grant Number: Grant Period: Title/Program: urpose n Kassan: Through the	70169 7/1/2016 - 6/30/2017 <b>D52 Journal Entries</b> D e established Misc Revenue	Grant Type: Total Amount: OTPS (Central) onor Name: Not Available;Not Code 44840112, DSF accrues revenue	Amendment: Funding Adjustment \$1,407,878.30
<b><u>Grant P</u></b> Per Stepha checks we	Grant Number: Grant Period: Title/Program: urpose n Kassan: Through the	70169 7/1/2016 - 6/30/2017 <b>D52 Journal Entries</b> D e established Misc Revenue chools and DOE Orgs (priva	Grant Type: Total Amount: OTPS (Central) onor Name: Not Available;Not Code 44840112, DSF accrues revenue te PTA funds) but may also include ch	Amendment: Funding Adjustment \$1,407,878.30 Applicable e for work it performs on behalf various entities. Primarily the revenue represents
<b><u>Grant P</u></b> Per Stepha checks we	Grant Number: Grant Period: Title/Program: urpose n Kassan: Through the receive from Charter s	70169 7/1/2016 - 6/30/2017 <b>D52 Journal Entries</b> D e established Misc Revenue chools and DOE Orgs (priva	Grant Type: Total Amount: OTPS (Central) onor Name: Not Available;Not Code 44840112, DSF accrues revenue te PTA funds) but may also include ch	Amendment: Funding Adjustment \$1,407,878.30 Applicable e for work it performs on behalf various entities. Primarily the revenue represents ecks for our participation in Energy savings programs or for damaged DOE property. <i>Tracking#:</i> 27034

District:	52 Borou	gh: Funding	g Source: OTHER	Grant Name: SELF SUSTAINING 69 7
	Grant Number: Grant Period: Title/Program:	70169 7/1/2016 - 6/30/2017 <b>D52 Journal Entries OTPS</b>	Grant Type: Total Amount: S (Central)	Amendment: Funding Adjustment \$1,407,996.80
Grant P	urpose	Donor I	Name: Not Available;Not	Applicable
				e for work it performs on behalf various entities. Primarily the revenue represents ecks for our participation in Energy savings programs or for damaged DOE property.
<u>Non-Ven</u>	dor/Unallocated	Amount: \$1,407,996.80		Tracking#: 27298 (For Internal use)
		<u>Amount</u>		
Total /	Allocated to Vend	lors N/A		
District:	52 Boroug	gh: Funding	g Source: OTHER	Grant Name: SELF SUSTAINING 69 7
District:	52 Boroug Grant Number: Grant Period: Title/Program:	gh: Funding 70169 7/1/2016 - 6/30/2017 D52 Journal Entries OTPS	Grant Type: Total Amount:	Grant Name: SELF SUSTAINING 69 7 Amendment: Funding Adjustment \$1,165,172.06
District: Grant Pr	Grant Number: Grant Period: Title/Program:	70169 7/1/2016 - 6/30/2017 <b>D52 Journal Entries OTPS</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$1,165,172.06
<u>Grant P</u> r Per Stepha	Grant Number: Grant Period: Title/Program: urpose n Kassan: Through the	70169 7/1/2016 - 6/30/2017 <b>D52 Journal Entries OTPS</b> <b>Donor I</b> established Misc Revenue Code 44	Grant Type: Total Amount: 5 (Central) Name: Not Available;Not 4840112, DSF accrues revenue	Amendment: Funding Adjustment \$1,165,172.06
<u>Grant Pr</u> Per Stepha checks we	Grant Number: Grant Period: Title/Program: urpose n Kassan: Through the receive from Charter so	70169 7/1/2016 - 6/30/2017 <b>D52 Journal Entries OTPS</b> <b>Donor I</b> established Misc Revenue Code 44	Grant Type: Total Amount: 5 (Central) Name: Not Available;Not 4840112, DSF accrues revenue	Amendment: Funding Adjustment \$1,165,172.06 Applicable e for work it performs on behalf various entities. Primarily the revenue represents
<u>Grant Pr</u> Per Stepha checks we	Grant Number: Grant Period: Title/Program: urpose n Kassan: Through the receive from Charter so	70169 7/1/2016 - 6/30/2017 <b>D52 Journal Entries OTPS</b> <b>Donor I</b> established Misc Revenue Code 44 chools and DOE Orgs (private PTA 5	Grant Type: Total Amount: 5 (Central) Name: Not Available;Not 4840112, DSF accrues revenue	Amendment: Funding Adjustment \$1,165,172.06 Applicable e for work it performs on behalf various entities. Primarily the revenue represents ecks for our participation in Energy savings programs or for damaged DOE property. <i>Tracking#</i> : 26940

District:	52 Boro	ugh:	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 69 7
	Grant Number: Grant Period: Title/Program:	7/1/2016 - 6/30/20	Grant 17 Total . ies OTPS (Central)	Amount:	Amendment: Funding \$840,607.99	Adjustment
Grant P	urpose		Donor Name: Not	Available;Not Ap	plicable	
						various entities. Primarily the revenue represents rgy savings programs or for damaged DOE property.
<u>Non-Ven</u>	dor/Unallocated	<u>I Amount:</u> \$840,60	07.99			Tracking#: 26324 (For Internal use)
		<u>Amount</u>				
Total <i>I</i>	Allocated to Ver	ndors N/A				
District:	52 Boro	ugh:	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 69 7
District:	52 Boro Grant Number: Grant Period: Title/Program:	70169 7/1/2016 - 6/30/20	Grant	Type: Amount:	Grant Name: Amendment: Funding \$833,662.24	
District: Grant Pr	Grant Number: Grant Period: Title/Program:	70169 7/1/2016 - 6/30/20	Grant 017 Total	Type: Amount:	Amendment: Funding \$833,662.24	
<u>Grant P</u> r Per Stepha	Grant Number: Grant Period: Title/Program: urpose n Kassan: Through th	70169 7/1/2016 - 6/30/20 <b>D52 Journal Entr</b> ne established Misc Reve	Grant 17 Total A ies OTPS (Central) Donor Name: Not nue Code 44840112, DSF	<b>Type:</b> <b>Amount:</b> Available;Not Appendic the second	Amendment: Funding \$833,662.24 plicable work it performs on behalf v	
<u>Grant Pr</u> Per Stepha checks we	Grant Number: Grant Period: Title/Program: urpose n Kassan: Through th	70169 7/1/2016 - 6/30/20 <b>D52 Journal Entr</b> ne established Misc Reve schools and DOE Orgs (p	Grant 017 Total J ies OTPS (Central) Donor Name: Not nue Code 44840112, DSf private PTA funds) but ma	<b>Type:</b> <b>Amount:</b> Available;Not Appendic the second	Amendment: Funding \$833,662.24 plicable work it performs on behalf v	Adjustment various entities. Primarily the revenue represents
<u>Grant Pr</u> Per Stepha checks we	Grant Number: Grant Period: Title/Program: urpose n Kassan: Through th receive from Charter	70169 7/1/2016 - 6/30/20 <b>D52 Journal Entr</b> ne established Misc Reve schools and DOE Orgs (p	Grant 017 Total J ies OTPS (Central) Donor Name: Not nue Code 44840112, DSf private PTA funds) but ma	<b>Type:</b> <b>Amount:</b> Available;Not App accrues revenue for	Amendment: Funding \$833,662.24 plicable work it performs on behalf v	Adjustment various entities. Primarily the revenue represents rgy savings programs or for damaged DOE property. <b>Tracking#:</b> 26268

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 52 Borough: Grant Name: PRIVATE GRANT 99 7 Grant: Single Year Grant Grant Type: Grant Number: 72999 7/1/2016 - 6/30/2017 \$880,910.00 Grant Period: **Total Amount:** Demand Response program Title/Program: Donor Name: DCAS Grant Purpose Managed by School Facilities. Non-Vendor/Unallocated Amount: \$880,910.00 Tracking#: 27023 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 52 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-43 7 Grant Type: Grant: Single Year Grant Grant Number: 79043 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$55,000.00 Title/Program: IC REVENUE EXCEL SCHOOLS Grant Purpose Donor Name: IC REV School Awards as part of DCAS' Solar One and Cool School challenges. Non-Vendor/Unallocated Amount: \$55,000.00 Tracking#: 26686 (For Internal use) Amount Total Allocated to Vendors N/A

District: 5	53 Borou	gh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 02 7
G	Frant Number: Frant Period: itle/Program:	70202 7/1/2016 - 6/30/201 Summer in the Cit			mendment: Funding 158,150.00	Adjustment
Grant Purp	pose		Donor Name: Not	Available;Not Appli	cable	
STEM-focused	d summer learning i	ntiative for 4,200 non-ma	ndated students, grades	2-10; 265 teachers will	be trained	
Non-Vendo	or/Unallocated	<b>Amount:</b> \$158,150	).00			Tracking#: 27192 (For Internal use)
		<u>Amount</u>				
Total All	located to Vend	lors N/A				
District: 5	53 Borou	gh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 02 7
	53 Borou	<b>gh:</b> 70202	Funding Source: Grant		Grant Name: mendment: Funding	
G	irant Number: irant Period:	-	Grant	Type: A		
G G Ti	irant Number: Frant Period: itle/Program:	70202	Grant 7 Total A 29	Type: A Amount: \$	mendment: Funding 126,958.00	
G	irant Number: Frant Period: itle/Program:	70202 7/1/2016 - 6/30/201	Grant 7 Total A	Type: A Amount: \$	mendment: Funding 126,958.00	
G G Ti <u>Grant Purr</u>	arant Number: Grant Period: Itle/Program: Pose	70202 7/1/2016 - 6/30/201	Grant 7 Total A y Donor Name: Not	<b>Type:</b> A Amount: \$ Available;Not Appli	mendment: Funding 126,958.00 cable	
G G Ti <u>Grant Purp</u> STEM-focused	arant Number: Grant Period: Itle/Program: Pose	70202 7/1/2016 - 6/30/201 <b>Summer in the Cit</b>	Grant 7 7 Total A 29 Donor Name: Not ndated students, grades	<b>Type:</b> A Amount: \$ Available;Not Appli	mendment: Funding 126,958.00 cable	
G G Ti <u>Grant Purp</u> STEM-focused	irant Number: irant Period: itle/Program: pose d summer learning in	70202 7/1/2016 - 6/30/201 <b>Summer in the Cit</b>	Grant 7 7 Total A 29 Donor Name: Not ndated students, grades	<b>Type:</b> A Amount: \$ Available;Not Appli	mendment: Funding 126,958.00 cable	Adjustment Tracking#: 26362

District:	53 Borou	gh: Fundi	ng Source: OTHER	Grant Name:	FUNDS PUB SCHL 02 7
	Grant Number: Grant Period: Title/Program:	70202 7/1/2016 - 6/30/2017 <b>Summer in the City</b>	Grant Type: Total Amount:	Amendment: Funding \$142,554.00	Adjustment
<u>Grant P</u>	urpose	Donoi	Not Available;Not	Applicable	
STEM-focu	used summer learning i	ntiative for 4,200 non-mandated s	tudents, grades 2-10; 265 teach	ers will be trained	
<u>Non-Ver</u>	ndor/Unallocated	<b>Amount:</b> \$142,554.00			Tracking#: 26329 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Vend	dors N/A			
District:	53 Borou	gh: Fundi	ng Source: OTHER	Grant Name:	FUNDS PUB SCHL 02 7
District:	53 Borou Grant Number: Grant Period: Title/Program:	gh: Fundi 70202 7/1/2016 - 6/30/2017 Summer in the City	ng Source: OTHER Grant Type: Total Amount:	Grant Name: Amendment: Funding \$88,457.00	
District: Grant P	Grant Number: Grant Period: Title/Program:	70202 7/1/2016 - 6/30/2017 Summer in the City	Grant Type:	Amendment: Funding \$88,457.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	70202 7/1/2016 - 6/30/2017 Summer in the City	Grant Type: Total Amount: Name: Not Available;Not	Amendment: Funding \$88,457.00 Applicable	
<u>Grant P</u> STEM-focu	Grant Number: Grant Period: Title/Program: urpose	70202 7/1/2016 - 6/30/2017 <b>Summer in the City</b> <b>Dono</b> Intiative for 4,200 non-mandated s	Grant Type: Total Amount: Name: Not Available;Not	Amendment: Funding \$88,457.00 Applicable	
<u>Grant P</u> STEM-focu	Grant Number: Grant Period: Title/Program: urpose used summer learning i	70202 7/1/2016 - 6/30/2017 <b>Summer in the City</b> <b>Dono</b> Intiative for 4,200 non-mandated s	Grant Type: Total Amount: Name: Not Available;Not	Amendment: Funding \$88,457.00 Applicable	Adjustment Tracking#: 26588

District:	53 Bo	rough:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 04 7
	Grant Numbe Grant Period Title/Progran	: 7/1/2016 - 6/30/20			Amendment: Funding \$397,511.00	Adjustment
Grant P	urpose		Donor Name: Not	Available;Not App	licable	
Collaborativ	ve professional lea	arning for teachers				
<u>Non-Ven</u>	idor/Unallocat	t <mark>ed Amount:</mark> \$397,51	1.00			Tracking#: 26439 (For Internal use)
		<u>Amount</u>				
Total	Allocated to V	<b>/endors</b> N/A				
District:	53 Bo	rough:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 04 7
District:	53 Bo Grant Numbe	-	-		Grant Name: Amendment: Funding	
District:	Grant Numbe Grant Period	er: 70204 : 7/1/2016 - 6/30/20	Grant	Туре:		
District: Grant P	Grant Numbe Grant Period Title/Progran	er: 70204 : 7/1/2016 - 6/30/20	Grant	Type: Amount:	Amendment: Funding \$420,370.00	
<u>Grant P</u>	Grant Numbe Grant Period Title/Progran <u>urpose</u>	er: 70204 : 7/1/2016 - 6/30/20	Grant 017 Total	Type: Amount:	Amendment: Funding \$420,370.00	
<u>Grant P</u> Collaborativ	Grant Numbe Grant Period Title/Progran <u>urpose</u>	er: 70204 : 7/1/2016 - 6/30/20 n: IPD	Grant 017 Total Donor Name: Not	Type: Amount:	Amendment: Funding \$420,370.00	
<u>Grant P</u> Collaborativ	Grant Numbe Grant Period Title/Progran urpose ve professional lea	er: 70204 : 7/1/2016 - 6/30/20 n: IPD	Grant 017 Total Donor Name: Not	Type: Amount:	Amendment: Funding \$420,370.00	Adjustment Tracking#: 26941

District:	53 E	Borough:	Funding S	ource:	OTHER	Grant Name:	FUNDS PUB SCHL 05 7
	Grant Num Grant Perio Title/Progr	od: 7/1/2016	6 - 6/30/2017 <b>Tech H.S.</b>	Grant T Total A	Гуре: \mount:	Amendment: Funding \$141,032.00	Adjustment
<u>Grant P</u>	urpose		Donor Nar	ne: Not /	Available;Not App	olicable	
Salary for s	chool's industry	y liaison					
<u>Non-Ven</u>	dor/Unalloc	cated Amount:	\$141,032.00				<b>Tracking#</b> : 27155 (For Internal use)
			<u>Amount</u>				
Total	Allocated to	o Vendors	N/A				
District:	53 E	Borough:	Funding S	ource:	OTHER	Grant Name:	FUNDS PUB SCHL 05 7
District:	53 E Grant Num	U	Funding S	ource: Grant 1		Grant Name: Amendment: Funding	
District:		nber: 70205 od: 7/1/2016	<b>Funding S</b> 6 - 6/30/2017 <b>Tech H.S.</b>	Grant 1			
District: Grant P	Grant Num Grant Perio Title/Progr	nber: 70205 od: 7/1/2016	6 - 6/30/2017 Tech H.S.	Grant 1 Total A	Гуре:	Amendment: Funding \$124,600.00	
<u>Grant P</u>	Grant Num Grant Perio Title/Progr	nber: 70205 od: 7/1/2016 ram: Energy	6 - 6/30/2017 Tech H.S.	Grant 1 Total A	Гуре: \mount:	Amendment: Funding \$124,600.00	
Grant P Salary for s	Grant Num Grant Perio Title/Progr urpose school's industry	nber: 70205 od: 7/1/2016 ram: Energy	6 - 6/30/2017 Tech H.S. Donor Nar	Grant 1 Total A	Гуре: \mount:	Amendment: Funding \$124,600.00	
Grant P Salary for s	Grant Num Grant Perio Title/Progr urpose school's industry	nber: 70205 od: 7/1/2016 ram: Energy	6 - 6/30/2017 Tech H.S. Donor Nar	Grant 1 Total A	Гуре: \mount:	Amendment: Funding \$124,600.00	Adjustment Tracking#: 27404

District:	53 Borou	gh: Fu	Inding Source: OTHER	Grant Name: FUNDS PUE	3 SCHL 07 7
	Grant Number: Grant Period: Title/Program:	70207 7/1/2016 - 6/30/2017 <b>CS4All</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$1,108,143.00	
<u>Grant P</u>	urpose	Do	onor Name: Not Available;Not	Applicable	
Computer s	science initiative				
<u>Non-Ven</u>	dor/Unallocated	<b>Amount:</b> \$1,108,143.	00		Tracking#: 26515 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			
District:	53 Borou	gh: Fu	Inding Source: OTHER	Grant Name: FUNDS PUE	3 SCHL 10 7
District:	53 Borou Grant Number: Grant Period: Title/Program:	gh: Fu 70210 7/1/2016 - 6/30/2017 iZone (6338)	Inding Source: OTHER Grant Type: Total Amount:	<b>Grant Name:</b> FUNDS PUE Amendment: Funding Adjustment \$291,239.00	3 SCHL 10 7
District: Grant P	Grant Number: Grant Period: Title/Program:	70210 7/1/2016 - 6/30/2017 iZone (6338)	Grant Type:	Amendment: Funding Adjustment \$291,239.00	3 SCHL 10 7
Grant P	Grant Number: Grant Period: Title/Program: urpose	70210 7/1/2016 - 6/30/2017 iZone (6338) Do	Grant Type: Total Amount:	Amendment: Funding Adjustment \$291,239.00 Applicable	3 SCHL 10 7
<u>Grant P</u> Pilot and pi	Grant Number: Grant Period: Title/Program: urpose	70210 7/1/2016 - 6/30/2017 <b>iZone (6338)</b> Do	Grant Type: Total Amount: onor Name: Not Available;Not	Amendment: Funding Adjustment \$291,239.00 Applicable	3 SCHL 10 7 Tracking#: 26316 (For Internal use)
<u>Grant P</u> Pilot and pi	Grant Number: Grant Period: Title/Program: <u>urpose</u> peline activities suppo	70210 7/1/2016 - 6/30/2017 <b>iZone (6338)</b> Do	Grant Type: Total Amount: onor Name: Not Available;Not	Amendment: Funding Adjustment \$291,239.00 Applicable	<b>Tracking#</b> : 26316

District:	53 Boro	ugh:	Funding Source: OTHE	ER Grant Name:	FUNDS PUB SCHL 10 7
	Grant Number: Grant Period: Title/Program:	70210 7/1/2016 - 6/30/20 i <b>Zone (6338)</b>	Grant Type: 017 Total Amou	-	g Adjustment
<u>Grant P</u>	urpose		Donor Name: Not Availa	ble;Not Applicable	
Pilot and p	peline activities supp	ort educators to find, imp	ement, and evaluate edtech produ	ucts for their needs	
<u>Non-Ver</u>	idor/Unallocated	<b>I Amount:</b> \$338,30	05.00		Tracking#: 27244 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Ver	ndors N/A			
District:	53 Boro	ugh:	Funding Source: OTH	ER Grant Name:	FUNDS PUB SCHL 12 7
District:	Grant Number: Grant Period:	70212 7/1/2016 - 6/30/20	Grant Type: 017 Total Amou	Amendment: Funding	
	Grant Number: Grant Period: Title/Program:	70212	Grant Type: 017 Total Amoun	Amendment: Funding nt: \$6,067.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	70212 7/1/2016 - 6/30/20	Grant Type: 017 Total Amou	Amendment: Funding nt: \$6,067.00	
<u>Grant P</u> Teacher re	Grant Number: Grant Period: Title/Program: <u>urpose</u>	70212 7/1/2016 - 6/30/20 <b>Big Apple Awarc</b>	Grant Type: 017 Total Amou Is Donor Name: Not Availa	Amendment: Funding nt: \$6,067.00	
<u>Grant P</u> Teacher re	Grant Number: Grant Period: Title/Program: <u>urpose</u> cognition award	70212 7/1/2016 - 6/30/20 <b>Big Apple Awarc</b>	Grant Type: 017 Total Amoun Is Donor Name: Not Availa	Amendment: Funding nt: \$6,067.00	g Adjustment <b>Tracking#</b> : 27319

District:	53	Borou	gh:	Funding Source	OTHER	Grant Name:	FUNDS PUB SCHL 12 7
	Grant Nu	mber:	70212	Gran	t Type:	Amendment: Funding	Adjustment
	Grant Pe	riod:	7/1/2016 - 6/30/2	2017 <b>Total</b>	Amount:	\$4,912.00	
	Title/Prog	gram:	Big Apple Awar	ds			
<u>Grant P</u>	urpose			Donor Name: No	ot Available;No	ot Applicable	
Teacher re	cognition awa	ard					
<u>Non-Ver</u>	ndor/Unalle	ocated .	<b>Amount:</b> \$4,912	2.00			Tracking#: 27154 (For Internal use)
			<u>Amoun</u>	<u>t</u>			
	Allocated						
District:	53	Borou	gh:	Funding Source	OTHER	Grant Name:	FUNDS PUB SCHL 12 7
	Grant Nu	mber:	70212	Gran	t Type:	Amendment: Funding	Adjustment
	Grant Pe	riod:	7/1/2016 - 6/30/2	2017 <b>Total</b>	Amount:	\$11,239.00	
	Title/Prog	gram:	Big Apple Awar	ds			
Grant P	urpose			Donor Name: No	ot Available;No	ot Applicable	
Teacher re	cognition awa	ard					
<u>Non-Ver</u>	ndor/Unalle	ocated .	Amount: \$11,23	39.00			Tracking#: 27395 (For Internal use)
			<u>Amoun</u>	<u>t</u>			
Total	Allocated	to Venc	lors N/A				

District:	53 Boro	ugh:	Funding Source: OTHE	R Grant Name:	FUNDS PUB SCHL 13 7
	Grant Number	70213	Grant Type:	Amendment: Funding	g Adjustment
	Grant Period:	7/1/2016 - 6/30/20	017 Total Amoun	t: \$12,555.00	
	Title/Program:	PS 490K (Fort Ha	milton H.S.)		
<u>Grant P</u>	urpose		Donor Name: Not Availat	ble;Not Applicable	
Supplies for	or Physical Education	dept. and arts program			
<u>Non-Ver</u>	ndor/Unallocate	<b>d Amount:</b> \$12,555	5.00		Tracking#: 26475 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Ve	ndors N/A			
District:	53 Boro	ugh:	Funding Source: OTHE	R Grant Name:	FUNDS PUB SCHL 14 7
	Grant Number	70214	Grant Type:	Amendment: Funding	Adjustment
	Grant Period:	7/1/2016 - 6/30/20	17 Total Amoun	t: \$0.00	
	Title/Program:	NYC Pre-K Explo	re		
<u>Grant P</u>	urpose		Donor Name: Not Availat	ble;Not Applicable	
DECE will	use funds to evaluate	e the effect of the Explore	track Pre-K program quality		
<u>Non-Ver</u>	ndor/Unallocate	<b>d Amount:</b> \$0.00			Tracking#: 26434 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Ve	ndors N/A			

District:	53 Boro	ough:	Funding Source: OT	THER Grant Name	E FUNDS PUB SCHL 15 7
	Grant Number Grant Period: Title/Program:	7/1/2016 - 6/30/2	Grant Typ 017 Total Amo		ng Adjustment
<u>Grant P</u>	urpose		Donor Name: Not Ava	ailable;Not Applicable	
Expanded	success initiative				
<u>Non-Ven</u>	dor/Unallocate	e <mark>d Amount:</mark> \$84,36	3.00		Tracking#: 27415 (For Internal use)
		Amount	t		
Total	Allocated to Ve	ndors N/A			
District:	53 Bord	ough:	Funding Source: OT	THER Grant Name	E FUNDS PUB SCHL 18 7
District:	Grant Number	: 70218	Grant Typ	<b>be:</b> Amendment: Fundi	
District:		: 70218 7/1/2016 - 6/30/2	Grant Typ	<b>be:</b> Amendment: Fundi	
District: Grant P	Grant Number Grant Period: Title/Program:	: 70218 7/1/2016 - 6/30/2	Grant Typ	oe: Amendment: Fundi ount: \$499,560.00	
<u>Grant P</u>	Grant Number Grant Period: Title/Program: urpose	: 70218 7/1/2016 - 6/30/2 : <b>PSAL</b>	Grant Typ 017 Total Amo	oe: Amendment: Fundi ount: \$499,560.00 ailable;Not Applicable	
<u>Grant P</u> Funds the a	Grant Number Grant Period: Title/Program: urpose	: 70218 7/1/2016 - 6/30/2 : <b>PSAL</b> ses for the Athletic Traine	Grant Typ 017 Total Amo Donor Name: Not Ava rs hired by PSAL for the 2016 F	oe: Amendment: Fundi ount: \$499,560.00 ailable;Not Applicable	
<u>Grant P</u> Funds the a	Grant Number Grant Period: Title/Program: <u>urpose</u> activities and expension	: 70218 7/1/2016 - 6/30/2 : <b>PSAL</b> ses for the Athletic Traine	Grant Typ 017 Total Amo Donor Name: Not Ava rs hired by PSAL for the 2016 F 60.00	oe: Amendment: Fundi ount: \$499,560.00 ailable;Not Applicable	ng Adjustment <b>Tracking#:</b> 27318

District:	53 Borou	ıgh:	Funding Source: OT	HER Grant Name:	FUNDS PUB SCHL 19 7
	Grant Number: Grant Period: Title/Program:	70219 7/1/2016 - 6/30/20 Turnaround Arts	Grant Typ 17 Total Amo	-	Adjustment
<u>Grant P</u>	<u>urpose</u>		Donor Name: Not Ava	ilable;Not Applicable	
The Local	Arts Program Director	oversees all aspects of th	e national program		
<u>Non-Ver</u>	ndor/Unallocated	<b>Amount:</b> \$174,57	3.00		<b>Tracking#:</b> 26179 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Ven	dors N/A			
District:	53 Borou	ıgh:	Funding Source: OT	HER Grant Name:	FUNDS PUB SCHL 19 7
District:	Grant Number: Grant Period:	ugh: 70219 7/1/2016 - 6/30/20 Turnaround Arts	Grant Typ	e: Amendment: Funding	
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	70219 7/1/2016 - 6/30/20	Grant Typ	e: Amendment: Funding ount: \$204,573.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	70219 7/1/2016 - 6/30/20	Grant Typ 17 Total Amo Donor Name: Not Ava	e: Amendment: Funding ount: \$204,573.00	
<u>Grant P</u> The Local J	Grant Number: Grant Period: Title/Program: <u>urpose</u>	70219 7/1/2016 - 6/30/20 <b>Turnaround Arts</b> oversees all aspects of th	Grant Typ 17 Total Amo Donor Name: Not Ava e national program	e: Amendment: Funding ount: \$204,573.00	
<u>Grant P</u> The Local J	Grant Number: Grant Period: Title/Program: <u>urpose</u> Arts Program Director	70219 7/1/2016 - 6/30/20 <b>Turnaround Arts</b> oversees all aspects of th	Grant Typ 17 Total Amo Donor Name: Not Ava e national program	e: Amendment: Funding ount: \$204,573.00	Adjustment Tracking#: 26474

District: 53 Boroug	gh: Fundi	ng Source: OTHER	Grant Name: FUNDS PUB SCHL 19 7	
Grant Number: Grant Period: Title/Program:	70219 7/1/2016 - 6/30/2017 <b>Turnaround Arts</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$189,453.00	
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
The Local Arts Program Director o	versees all aspects of the nationa	l program		
Non-Vendor/Unallocated	<b>Amount:</b> \$189,453.00		Track (For Interna)	king#: 27150 I use)
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			
District: 53 Boroug	gh: Fundi	ng Source: OTHER	Grant Name: FUNDS PUB SCHL 20 7	
Grant Number:	70220	Grant Type:	Amendment: Funding Adjustment	
Grant Period: Title/Program:	7/1/2016 - 6/30/2017 Nursing Program	Total Amount:	\$57,000.00	
	Nursing Program	Total Amount: Name: Not Available;Not	\$57,000.00	
Title/Program:	Nursing Program		\$57,000.00	
Title/Program: <u>Grant Purpose</u>	Nursing Program Donor		\$57,000.00 Applicable	king#: 26936 I use)
Title/Program: Grant Purpose state certified nursing program	Nursing Program Donor		\$57,000.00 Applicable <i>Track</i>	

District:	53	Borough:	Fundin	g Source: OTHER	Grant Name:	FUNDS PUB SCHL 20 7
	Grant Nu Grant Per Title/Prog	riod: 7/1/20	) )16 - 6/30/2017 <b>ng Program</b>	Grant Type: Total Amount:	Amendment: Funding \$42,000.00	Adjustment
<u>Grant P</u>	<u>urpose</u>		Donor	Name: Not Available;Not	Applicable	
state certifi	ed nursing pr	ogram				
<u>Non-Ver</u>	dor/Unalle	ocated Amour	<u>nt:</u> \$42,000.00			<i>Tracking#:</i> 26836 (For Internal use)
			<u>Amount</u>			
Total	Allocated	to Vendors	N/A			
District:	53	Borough:	Fundin	g Source: OTHER	Grant Name:	FUNDS PUB SCHL 20 7
District:	53 Grant Nu	•		g Source: OTHER Grant Type:	Grant Name: Amendment: Funding	
District:	Grant Nu Grant Pei	mber: 70220 riod: 7/1/20	) )16 - 6/30/2017	-		
District: Grant P	Grant Nu Grant Per Title/Proc	mber: 70220 riod: 7/1/20	) )16 - 6/30/2017 <b>ng Program</b>	Grant Type:	Amendment: Funding \$35,000.00	
<u>Grant P</u>	Grant Nu Grant Per Title/Proc	mber: 70220 riod: 7/1/20 gram: Nursi	) )16 - 6/30/2017 <b>ng Program</b>	Grant Type: Total Amount:	Amendment: Funding \$35,000.00	
<u>Grant P</u> state certifi	Grant Nu Grant Per Title/Prog urpose ed nursing pro	mber: 70220 riod: 7/1/20 gram: Nursi	) )16 - 6/30/2017 ng Program Donor	Grant Type: Total Amount:	Amendment: Funding \$35,000.00	
<u>Grant P</u> state certifi	Grant Nu Grant Per Title/Prog urpose ed nursing pro	mber: 70220 riod: 7/1/20 gram: Nursi	) )16 - 6/30/2017 ng Program Donor	Grant Type: Total Amount:	Amendment: Funding \$35,000.00	Adjustment Tracking#: 26551

District:	53 B	orough:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 20 7
	Grant Numb Grant Perio Title/Progra	<b>d:</b> 7/1/2016 - 6/30/20			nendment: Funding 7,000.00	Adjustment
Grant P	urpose		Donor Name: Not A	Available;Not Applic	able	
state certifi	ed nursing progr	am				
<u>Non-Ven</u>	dor/Unalloca	ated Amount: \$67,000	.00			Tracking#: 27389 (For Internal use)
	Allocated to	<u>Amount</u> Vendors N/A				
District:	53 B	orough:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 21 7
District:	53 B Grant Numb Grant Perio Title/Progra	<b>ber:</b> 70221 <b>d:</b> 7/1/2016 - 6/30/20	Grant T	<b>Type:</b> An	Grant Name: nendment: Funding ,417.00	
District: Grant P	Grant Numb Grant Perio Title/Progra	<b>ber:</b> 70221 <b>d:</b> 7/1/2016 - 6/30/20	Grant T	<b>⁻ype:</b> An mount: \$8	nendment: Funding ,417.00	
Grant P	Grant Numb Grant Perio Title/Progra	oer: 70221 d: 7/1/2016 - 6/30/20 nm: <b>PS 291Q</b>	Grant T 17 Total A	<b>⁻ype:</b> An mount: \$8	nendment: Funding ,417.00	
<u>Grant P</u>	Grant Numb Grant Perio Title/Progra urpose	oer: 70221 d: 7/1/2016 - 6/30/20 nm: <b>PS 291Q</b>	Grant T 17 Total A Donor Name: Not A	<b>⁻ype:</b> An mount: \$8	nendment: Funding ,417.00	
<u>Grant P</u>	Grant Numb Grant Perio Title/Progra urpose	per: 70221 d: 7/1/2016 - 6/30/20 m: PS 291Q	Grant T 17 Total A Donor Name: Not A	<b>⁻ype:</b> An mount: \$8	nendment: Funding ,417.00	Adjustment Tracking#: 26473

District:	53 Borou	gh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 21 7
	Grant Number: Grant Period: Title/Program:	70221 7/1/2016 - 6/30/201 <b>PS 291Q</b>		Type: Amount:	Amendment: Funding \$15,024.00	Adjustment
<u>Grant P</u>	urpose		Donor Name: Not	Available;Not	Applicable	
general sup	oport for theater progra	m				
<u>Non-Ver</u>	dor/Unallocated	<b>Amount:</b> \$15,024.0	00			Tracking#: 27151 (For Internal use)
Total	Allocated to Vend	<u>Amount</u> dors N/A				
District:	53 Borou	gh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 24 7
	Grant Number: Grant Period: Title/Program:	70224 7/1/2016 - 6/30/201 Sophie Gerson		Type: Amount:	Amendment: Funding \$2,050.00	Adjustment
<u>Grant P</u>	urpose		Donor Name: Not	Available;Not	Applicable	
Volley Ball	program					
Non-Ver						
	dor/Unallocated	<u>Amount:</u> \$2,050.00	)			Tracking#: 26928 (For Internal use)
	idor/Unallocated	<u>Amount:</u> \$2,050.00 <u>Amount</u>	)			

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 25 7 Grant Number: 70225 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 **Total Amount:** Grant Period: \$133,170.00 Title/Program: SAT & College Readiness Grant Purpose Donor Name: Not Available; Not Applicable College readiness support Non-Vendor/Unallocated Amount: \$133,170.00 Tracking#: 26233 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 27 7 Grant Type: Fund for Public Schools Grant Number: 70227 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$11,997.00 Title/Program: **PS 49Q** Grant Purpose **Donor Name:** various technology for students Non-Vendor/Unallocated Amount: \$11,997.00 Tracking#: 26166 (For Internal use) Amount Total Allocated to Vendors N/A

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 28 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70228 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$16,145.00 Title/Program: Fund Operations - RE Grant Purpose Donor Name: Not Available; Not Applicable Temp for RE data entry Non-Vendor/Unallocated Amount: \$16,145.00 Tracking#: 27403 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 28 7 Grant Type: Fund for Public Schools Grant Number: 70228 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$5,800.00 Title/Program: Fund Operations - RE Grant Purpose **Donor Name:** various Temp for RE data entry Non-Vendor/Unallocated Amount: \$5,800.00 Tracking#: 26198 (For Internal use) Amount **Total Allocated to Vendors** N/A

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 28 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70228 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$12,554.00 Title/Program: Fund Operations - RE Grant Purpose Donor Name: Not Available; Not Applicable Temp for RE data entry Non-Vendor/Unallocated Amount: \$12,554.00 Tracking#: 26296 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 28 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70228 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$12,872.00 Title/Program: Fund Operations - RE Grant Purpose Donor Name: Not Available; Not Applicable Temp for RE data entry Non-Vendor/Unallocated Amount: \$12,872.00 Tracking#: 26396 (For Internal use) Amount **Total Allocated to Vendors** N/A

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 28 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70228 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$14,718.00 Title/Program: Fund Operations - RE Grant Purpose Donor Name: Not Available; Not Applicable Temp for RE data entry Non-Vendor/Unallocated Amount: \$14,718.00 Tracking#: 27170 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 28 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70228 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$14,000.00 Title/Program: Fund Operations - RE Grant Purpose Donor Name: Not Available; Not Applicable Temp for RE data entry Non-Vendor/Unallocated Amount: \$14,000.00 Tracking#: 27024 (For Internal use) Amount **Total Allocated to Vendors** N/A

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 28 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70228 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$15,436.00 Title/Program: Fund Operations - RE Grant Purpose Donor Name: Not Available; Not Applicable Temp for RE data entry Non-Vendor/Unallocated Amount: \$15,436.00 Tracking#: 27295 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 29 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70229 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$68,961.00 Title/Program: **Chancellor's Innovation Fund** Grant Purpose Donor Name: Not Available; Not Applicable professional development and student stipends Non-Vendor/Unallocated Amount: \$68,961.00 Tracking#: 26918 (For Internal use) Amount **Total Allocated to Vendors** N/A

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 29 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70229 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$92,791.00 Title/Program: **Chancellor's Innovation Fund** Grant Purpose Donor Name: Not Available; Not Applicable professional development and student stipends Non-Vendor/Unallocated Amount: \$92,791.00 Tracking#: 26728 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 29 7 Grant Type: Amendment: Funding Adjustment 70229 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$82,907.00 Title/Program: **Chancellor's Innovation Fund** Grant Purpose Donor Name: Not Available; Not Applicable professional development and student stipends Non-Vendor/Unallocated Amount: \$82,907.00 Tracking#: 26302 (For Internal use) Amount **Total Allocated to Vendors** N/A

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 29 7 Grant Type: Fund for Public Schools Grant Number: 70229 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$66,812.00 Title/Program: **Chancellor's Innovation Fund** Grant Purpose **Donor Name:** varoius professional development and student stipends Non-Vendor/Unallocated Amount: \$66,812.00 Tracking#: 26261 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 30 7 Grant Type: Fund for Public Schools Grant Number: 70230 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$81,763.00 Title/Program: NYC Mentoring Program Grant Purpose **Donor Name:** various mentoring program Non-Vendor/Unallocated Amount: \$81,763.00 Tracking#: 26232 (For Internal use) Amount **Total Allocated to Vendors** N/A

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 30 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70230 7/1/2016 - 6/30/2017 **Total Amount:** Grant Period: \$101,229.00 Title/Program: NYC Mentoring Program Grant Purpose Donor Name: Not Available; Not Applicable mentoring program Non-Vendor/Unallocated Amount: \$101,229.00 Tracking#: 27284 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 31 7 Grant Type: Fund for Public Schools Grant Number: 70231 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$8,715.00 Title/Program: Arnhold Dance Grant Purpose **Donor Name:** various Dance program Non-Vendor/Unallocated Amount: \$8,715.00 Tracking#: 26294 (For Internal use) Amount **Total Allocated to Vendors** N/A

District:	53 Boro	ugh:	Funding Source: OT	HER Grant Na	ame: FUNDS PUB SCHL 32 7
	Grant Number: Grant Period: Title/Program:	70232 7/1/2016 - 6/30/201 <b>Arnhold Dance</b>	Grant Typ 7 Total Amo		Schools
Grant P	urpose		Donor Name: various		
Dance prog	gram				
<u>Non-Ven</u>	dor/Unallocated	<b>I Amount:</b> \$22,500.	00		Tracking#: 26295 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Ver	ndors N/A			
District:	53 Boro	ugh:	Funding Source: OT	HER Grant Na	ame: FUNDS PUB SCHL 32 7
District:	53 Boro Grant Number: Grant Period: Title/Program:	-	Grant Typ	e: Amendment: Fu	ame: FUNDS PUB SCHL 32 7
District: Grant P	Grant Number: Grant Period: Title/Program:	70232 7/1/2016 - 6/30/201	Grant Typ	e: Amendment: Fu bunt: \$67,500.00	
	Grant Number: Grant Period: Title/Program: <u>urpose</u>	70232 7/1/2016 - 6/30/201	Grant Typ 7 Total Amo	e: Amendment: Fu bunt: \$67,500.00	
<u>Grant P</u> Dance prog	Grant Number: Grant Period: Title/Program: <u>urpose</u>	70232 7/1/2016 - 6/30/201 Arnhold Dance	Grant Typ 7 Total Amo Donor Name: Not Ava	e: Amendment: Fu bunt: \$67,500.00	
<u>Grant P</u> Dance prog	Grant Number: Grant Period: Title/Program: <u>urpose</u> gram	70232 7/1/2016 - 6/30/201 Arnhold Dance	Grant Typ 7 Total Amo Donor Name: Not Ava	e: Amendment: Fu bunt: \$67,500.00	nding Adjustment <b>Tracking#</b> : 26534

# AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 32 7 Openat Number: 70222 Openat Turget: Amondment: Funding Adjustment

Grant Type: Amendment: Funding Adjustment Grant Number: 70232 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$47,500.00 Title/Program: **Arnhold Dance** Grant Purpose Donor Name: Not Available; Not Applicable Dance program Non-Vendor/Unallocated Amount: \$47,500.00 Tracking#: 26441 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 32 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70232 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$70,000.00 Title/Program: Arnhold Dance Grant Purpose Donor Name: Not Available; Not Applicable Dance program Non-Vendor/Unallocated Amount: \$70,000.00 Tracking#: 26708 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 53 Bo	orough: Fu	Inding Source: OTHER	Grant Name: FUNE	DS PUB SCHL 33 7
Grant Numb Grant Perio Title/Progra	<b>d:</b> 7/1/2016 - 6/30/2017	Grant Type: Total Amount:	Fund for Public Schools \$50,000.00	
Grant Purpose	Do	onor Name: various		
Music program where high s	school students write, cast, rehears	e and perform an original musical.		
Non-Vendor/Unalloca	ated Amount: \$50,000.00			Tracking#: 26297 (For Internal use)
	<u>Amount</u>			
Total Allocated to	Vendors N/A			
District: 53 Be	orough: Fu	Inding Source: OTHER	Grant Name: FUNE	OS PUB SCHL 34 7
District: 53 Bo Grant Numb	-	Inding Source: OTHER Grant Type:	Grant Name: FUNE Fund for Public Schools	OS PUB SCHL 34 7
	<b>ber:</b> 70234 <b>d:</b> 7/1/2016 - 6/30/2017		-	OS PUB SCHL 34 7
Grant Numb Grant Perio	ber: 70234 d: 7/1/2016 - 6/30/2017 m: PS Q188	Grant Type:	Fund for Public Schools	DS PUB SCHL 34 7
Grant Numb Grant Perio Title/Progra	ber: 70234 d: 7/1/2016 - 6/30/2017 m: PS Q188	Grant Type: Total Amount:	Fund for Public Schools	DS PUB SCHL 34 7
Grant Numb Grant Perio Title/Progra <u>Grant Purpose</u> supplies for PS 188Q	ber: 70234 d: 7/1/2016 - 6/30/2017 m: PS Q188	Grant Type: Total Amount:	Fund for Public Schools	DS PUB SCHL 34 7 Tracking#: 26327 (For Internal use)
Grant Numb Grant Perio Title/Progra <u>Grant Purpose</u> supplies for PS 188Q	ber: 70234 d: 7/1/2016 - 6/30/2017 m: PS Q188 Do	Grant Type: Total Amount:	Fund for Public Schools	<b>Tracking#</b> : 26327

District:	53 Boro	ugh:	Funding Source: OTHER	Grant Name:	FUNDS PUB SCHL 35 7
	Grant Number: Grant Period: Title/Program:	70235 7/1/2016 - 6/30/20 <b>PS 412M</b>	Grant Type: 17 Total Amount:	Fund for Public Schoo \$3,301.00	bls
Grant P	urpose		Donor Name: various		
classroom	supplies for PS 412M				
<u>Non-Ver</u>	ndor/Unallocated	Amount: \$3,301.0	00		Tracking#: 26328 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Ven	dors N/A			
District:	53 Boro	ugh:	Funding Source: OTHER	Grant Name:	FUNDS PUB SCHL 36 7
District:	53 Boron Grant Number:	-	Funding Source: OTHER Grant Type:	Grant Name: Amendment: Funding	
District:	Grant Number: Grant Period:	70236 7/1/2016 - 6/30/20	Grant Type: 17 Total Amount:		
	Grant Number: Grant Period: Title/Program:	70236	Grant Type: 17 Total Amount: g Initiative	Amendment: Funding \$100,578.00	
District: Grant P	Grant Number: Grant Period: Title/Program:	70236 7/1/2016 - 6/30/20	Grant Type: 17 Total Amount:	Amendment: Funding \$100,578.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	70236 7/1/2016 - 6/30/20	Grant Type: 17 Total Amount: g Initiative	Amendment: Funding \$100,578.00	
<u>Grant P</u> Program m	Grant Number: Grant Period: Title/Program: <u>urpose</u>	70236 7/1/2016 - 6/30/20 <b>Career Counselin</b> areer counseling Initiative	Grant Type: 17 Total Amount: g Initiative Donor Name: Not Available;N	Amendment: Funding \$100,578.00	
<u>Grant P</u> Program m	Grant Number: Grant Period: Title/Program: urpose management for the Ca	70236 7/1/2016 - 6/30/20 <b>Career Counselin</b> areer counseling Initiative	Grant Type: 17 Total Amount: g Initiative Donor Name: Not Available;N	Amendment: Funding \$100,578.00	Adjustment Tracking#: 27401

### Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 36 7 Grant Type: Fund for Public Schools Grant Number: 70236 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$108,856.00 Title/Program: **Career Counseling Initiative** Grant Purpose **Donor Name:** various Program management for the Career counseling Initiative Tracking#: 26444 Non-Vendor/Unallocated Amount: \$108,856.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 36 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70236 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$100,856.00 Title/Program: **Career Counseling Initiative** Grant Purpose Donor Name: Not Available; Not Applicable Program management for the Career counseling Initiative Non-Vendor/Unallocated Amount: \$100,856.00 Tracking#: 27171 (For Internal use) Amount **Total Allocated to Vendors** N/A

District:	53 Borou	gh: Fundin	g Source: OTHER	Grant Name:	FUNDS PUB SCHL 36 7
	Grant Number: Grant Period: Title/Program:	70236 7/1/2016 - 6/30/2017 Career Counseling Initiat	Grant Type: Total Amount: ive	Amendment: Funding A \$103,880.00	Adjustment
Grant P	urpose	Donor	Name: Not Available;Not	Applicable	
Program m	anagement for the Car	eer counseling Initiative			
<u>Non-Ven</u>	dor/Unallocated	<b>Amount:</b> \$103,880.00			Tracking#: 27197 (For Internal use)
		<u>Amount</u>			
Total .	Allocated to Vend	lors N/A			
District:	53 Borou	gh: Fundin	g Source: OTHER	Grant Name:	FUNDS PUB SCHL 37 7
	Grant Number: Grant Period: Title/Program:	70237 7/1/2016 - 6/30/2017 <b>PS 447x</b>	Grant Type: Total Amount:	Fund for Public School \$1,909.00	S
Grant P					
	<u>urpose</u>	Donor	Name: various		
Supplies	<u>urpose</u>	Donor	Name: various		
	<u>urpose</u> .dor/Unallocated		Name: various		Tracking#: 26476 (For Internal use)
			Name: various		

District:	53 Boroug	gh: Funding	g Source: OTHER	Grant Name: FUN	DS PUB SCHL 38 7
	Grant Number: Grant Period: Title/Program:	70238 7/1/2016 - 6/30/2017 <b>Principal Pipeline</b>	Grant Type: Total Amount:	Fund for Public Schools \$121,790.00	
<u>Grant P</u>	<u>urpose</u>	Donor I	Name: various		
support pro universities	ogram designed to enha	ucation's (NYCDOE) Wallace Leade ance the internship experience for ca an Assistant Principal upon comple ings provided in their Educational Le	andidates who are enrolled in N tion Fellows are provided with	IYCDOE partner	
<u>Non-Ver</u>	ndor/Unallocated	Amount: \$121,790.00			Tracking#: 26472 (For Internal use)
	Allocated to Vend			Grant Name: FUN	
District:	53 Borou	gn: Funain	g Source: OTHER		
				Grant Marine. 1 ON	
	Grant Number: Grant Period: Title/Program:	70239 7/1/2016 - 6/30/2017 Common Core Skills Lab	Grant Type: Total Amount:	Fund for Public Schools \$10,556.00	
<u>Grant P</u>	Grant Period: Title/Program:	70239 7/1/2016 - 6/30/2017 Common Core Skills Lab	Grant Type:	Fund for Public Schools	
<u>Grant P</u> interschool	Grant Period: Title/Program: <u>urpose</u>	70239 7/1/2016 - 6/30/2017 Common Core Skills Lab	Grant Type: Total Amount:	Fund for Public Schools	
interschool	Grant Period: Title/Program: <u>urpose</u>	70239 7/1/2016 - 6/30/2017 Common Core Skills Lab Donor I	Grant Type: Total Amount:	Fund for Public Schools	Tracking#: 26524 (For Internal use)
interschool	Grant Period: Title/Program: urpose visitations	70239 7/1/2016 - 6/30/2017 Common Core Skills Lab Donor I	Grant Type: Total Amount:	Fund for Public Schools	<b>Tracking#:</b> 26524

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 39 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70239 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$10,000.00 Title/Program: **Common Core Skills Lab** Grant Purpose Donor Name: Not Available; Not Applicable interschool visitations Non-Vendor/Unallocated Amount: \$10,000.00 Tracking#: 27149 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 39 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70239 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$0.00 Title/Program: **Common Core Skills Lab** Grant Purpose Donor Name: Not Available; Not Applicable interschool visitations Non-Vendor/Unallocated Amount: \$0.00 Tracking#: 27037 (For Internal use) Amount **Total Allocated to Vendors** N/A

District:	53 Borou	gh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 40 7
	Grant Number: Grant Period: Title/Program:	70240 7/1/2016 - 6/30/201 <b>Archer Elementar</b>		Гуре: \mount:	Fund for Public Schoo \$5,580.00	bls
<u>Grant Pu</u>	urpose		Donor Name: vario	ous		
after school	l program					
Non-Ven	dor/Unallocated	<b>Amount:</b> \$5,580.0	0			<b>Tracking#:</b> 26520 (For Internal use)
		<u>Amount</u>				
Total A	Allocated to Vend	dors N/A				
District:	53 Borou	gh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 41 7
	53 Borou Grant Number:	<b>gh:</b> 70241	Funding Source: Grant		Grant Name: Fund for Public Schoo	
		-	Grant			
	Grant Number: Grant Period: Title/Program:	70241 7/1/2016 - 6/30/201	Grant	Гуре: \mount:	Fund for Public Schoo	
	Grant Number: Grant Period: Title/Program: urpose	70241 7/1/2016 - 6/30/201	Grant Total A	Гуре: \mount:	Fund for Public Schoo	
<u>Grant Pu</u> equipment f	Grant Number: Grant Period: Title/Program: urpose	70241 7/1/2016 - 6/30/201 <b>PS 48K</b>	Grant Total A	Гуре: \mount:	Fund for Public Schoo	
<u>Grant Pu</u> equipment f	Grant Number: Grant Period: Title/Program: urpose for PS 48k	70241 7/1/2016 - 6/30/201 <b>PS 48K</b>	Grant Total A	Гуре: \mount:	Fund for Public Schoo	ols <b>Tracking#:</b> 26711

District: 53	Borough	: Fundi	ng Source: OTHER	Grant Name: FUN	DS PUB SCHL 42 7
Grant	Period: 7/	0242 /1/2016 - 6/30/2017 <b>S 31R</b>	Grant Type: Total Amount:	Fund for Public Schools \$2,623.00	
Grant Purpose		Donor	Name: various		
General Supplies for	PS 31R				
<u>Non-Vendor/Un</u>	allocated Am	nount: \$2,623.00			Tracking#: 26706 (For Internal use)
Total Allocate	ed to Vendor	Amount s N/A			
District: 53	Borough	: Fundi	ng Source: OTHER	Grant Name: FUN	DS PUB SCHL 43 7
Grant Grant	Number: 70 Period: 7/	<b>Fundi</b> 0243 /1/2016 - 6/30/2017 <b>S 412M</b>	ng Source: OTHER Grant Type: Total Amount:	Grant Name: FUN Fund for Public Schools \$880.00	DS PUB SCHL 43 7
Grant Grant	Number: 7( Period: 7/ rogram: P	0243 /1/2016 - 6/30/2017 <b>S 412M</b>	Grant Type:	Fund for Public Schools	DS PUB SCHL 43 7
Grant Grant Title/P	Number: 7( Period: 7/ rogram: P	0243 /1/2016 - 6/30/2017 <b>S 412M</b>	Grant Type: Total Amount:	Fund for Public Schools	DS PUB SCHL 43 7
Grant Grant Title/P <u>Grant Purpose</u>	Number: 7( Period: 7/ rogram: P	0243 /1/2016 - 6/30/2017 <b>S 412M</b> Donor	Grant Type: Total Amount:	Fund for Public Schools	DS PUB SCHL 43 7 Tracking#: 26707 (For Internal use)
Grant Grant Title/P <u>Grant Purpose</u> supplies for PS 412M	Number: 7( Period: 7/ rogram: P	0243 /1/2016 - 6/30/2017 <b>S 412M</b> Donor	Grant Type: Total Amount:	Fund for Public Schools	<b>Tracking#</b> : 26707

District:	53 Borou	igh: Fun	ding Source: OTHER	Grant Name: F	FUNDS PUB SCHL 44 7
	Grant Number: Grant Period: Title/Program:	70244 7/1/2016 - 6/30/2017 <b>CDA</b>	Grant Type: Total Amount:	Fund for Public Schools \$110,333.00	5
Grant P	urpose	Dor	or Name: various		
Child Deve	lopment Account prog	ram			
<u>Non-Ver</u>	dor/Unallocated	Amount: \$110,333.00			Tracking#: 26725 (For Internal use)
		Amount			
Total	Allocated to Vend	dors N/A			
District:	53 Borou	igh: Fun	ding Source: OTHER	Grant Name: F	FUNDS PUB SCHL 44 7
District:	Grant Number:	70244	ding Source: OTHER Grant Type:	Grant Name: F	
District:	Grant Number: Grant Period:	70244 7/1/2016 - 6/30/2017			
District: Grant P	Grant Number: Grant Period: Title/Program:	70244 7/1/2016 - 6/30/2017 CDA	Grant Type:	Amendment: Funding <i>A</i> \$42,948.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	70244 7/1/2016 - 6/30/2017 CDA Dor	Grant Type: Total Amount:	Amendment: Funding <i>A</i> \$42,948.00	
<u>Grant P</u> Child Deve	Grant Number: Grant Period: Title/Program: <u>urpose</u>	70244 7/1/2016 - 6/30/2017 CDA Dor	Grant Type: Total Amount:	Amendment: Funding <i>A</i> \$42,948.00	
<u>Grant P</u> Child Deve	Grant Number: Grant Period: Title/Program: urpose lopment Account prog	70244 7/1/2016 - 6/30/2017 CDA Dor	Grant Type: Total Amount:	Amendment: Funding <i>A</i> \$42,948.00	Adjustment <b>Tracking#</b> : 27195

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 45 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70245 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$42,305.00 Title/Program: Math for America Grant Purpose Donor Name: Not Available; Not Applicable STEM program Non-Vendor/Unallocated Amount: \$42,305.00 Tracking#: 27068 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 45 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70245 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$51,507.00 Title/Program: Math for America Grant Purpose Donor Name: Not Available; Not Applicable STEM program Non-Vendor/Unallocated Amount: \$51,507.00 Tracking#: 27289 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 45 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70245 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$46,507.00 Title/Program: Math for America Grant Purpose Donor Name: Not Available; Not Applicable STEM program Non-Vendor/Unallocated Amount: \$46,507.00 Tracking#: 27285 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 45 7 Grant Type: Fund for Public Schools Grant Number: 70245 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$16,820.00 Title/Program: Math for America Grant Purpose **Donor Name:** various STEM program Non-Vendor/Unallocated Amount: \$16,820.00 Tracking#: 26727 (For Internal use) Amount Total Allocated to Vendors N/A

#### Grant Number: 70245 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 **Grant Period: Total Amount:** \$22,305.00 Title/Program: Math for America Grant Purpose Donor Name: Not Available; Not Applicable STEM program Non-Vendor/Unallocated Amount: \$22,305.00 Tracking#: 26813 (For Internal use) Amount **Total Allocated to Vendors** N/A Dereush Funding Courses OTUED Crent Nemes FUNDO DUD COUL 45 7

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)

Grant Name: FUNDS PUB SCHL 45 7

Funding Source: OTHER

District: 53

Borough:

District: 53	Borough:	Funding	J Source: OTHER	Grant Name: FUNDS PUB	3 SCHL 45 7
Grant Nu	mber: 70245		Grant Type:	Amendment: Funding Adjustment	
Grant Pe	riod: 7/1/201	6 - 6/30/2017	Total Amount:	\$32,305.00	
Title/Prog	gram: Math fo	or America			
Grant Purpose		Donor N	lame: Not Available;Not	Applicable	
STEM program					
Non-Vendor/Unall	ocated Amount:	\$32,305.00			Tracking#: 26944 (For Internal use)
		<u>Amount</u>			
Total Allocated	to Vendors	N/A			

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 45 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70245 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$77,205.00 Title/Program: Math for America Grant Purpose Donor Name: Not Available; Not Applicable STEM program Non-Vendor/Unallocated Amount: \$77,205.00 Tracking#: 27414 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 45 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70245 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$74,049.00 Title/Program: Math for America Grant Purpose Donor Name: Not Available; Not Applicable STEM program Non-Vendor/Unallocated Amount: \$74,049.00 Tracking#: 27390 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 45 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70245 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$61,507.00 Title/Program: Math for America Grant Purpose Donor Name: Not Available; Not Applicable STEM program Tracking#: 27316 Non-Vendor/Unallocated Amount: \$61,507.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 46 7 Grant Type: Fund for Public Schools Grant Number: 70246 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$8,002.00 Title/Program: Code.org Grant Purpose **Donor Name:** various Teacher stipends for participation in Professional Development sessions Non-Vendor/Unallocated Amount: \$8,002.00 Tracking#: 26781 (For Internal use) Amount **Total Allocated to Vendors** N/A

District:	53 Boroug	gh: Fund	ing Source: OTHER	Grant Name: FUNDS PUB S	CHL 46 7
	Grant Number: Grant Period: Title/Program:	70246 7/1/2016 - 6/30/2017 <b>Code.org</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$17,167.00	
Grant Pu	urpose	Dono	r Name: Not Available;Not	Applicable	
Teacher sti	pends for participation	in Professional Development ses	sions		
<u>Non-Ven</u>	dor/Unallocated	<b>Amount:</b> \$17,167.00		(1	Tracking#: 27067 For Internal use)
		Amount			
Total <i>I</i>	Allocated to Vend	lors N/A			
District:	53 Borou	gh: Fund	ing Source: OTHER	Grant Name: FUNDS PUB S	CHL 47 7
	Grant Number: Grant Period: Title/Program:	70247 7/1/2016 - 6/30/2017 <b>100K in 10</b>	Grant Type: Total Amount:	Fund for Public Schools \$23,933.00	
Grant Pu	urpose	Dono	r Name: various		
Codifying a	nd sharing pedagogica	Il practices between teachers eng	aged with CS programming		
<u>Non-Ven</u>	dor/Unallocated	Amount: \$23,933.00		a	Tracking#: 26784 For Internal use)
				1	· · · · · · · · · · · · · · · · · · ·
		Amount		·	· · · · · · · · · · · · · · · · · · ·

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 48 7 Grant Type: Fund for Public Schools Grant Number: 70248 7/1/2016 - 6/30/2017 \$5,115.00 Grant Period: **Total Amount:** Title/Program: **PS 164Q** Donor Name: various Grant Purpose supplies Non-Vendor/Unallocated Amount: \$5,115.00 Tracking#: 26867 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 49 7 Grant Type: Fund for Public Schools Grant Number: 70249 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$610.00 Title/Program: **PS 18Q** Grant Purpose **Donor Name:** various supplies Non-Vendor/Unallocated Amount: \$610.00 Tracking#: 26868 (For Internal use) Amount Total Allocated to Vendors N/A

District:	53 Borou	gh: F	Funding Source: O	THER	Grant Name:	FUNDS PUB SCHL 50 7
	Grant Number: Grant Period: Title/Program:	70250 7/1/2016 - 6/30/2017 <b>Cultural Visits</b>	Grant Ty Total Am		und for Public Scho 34,346.00	bls
Grant P	urpose	C	Donor Name: various	S		
Cultural vis	its for Summer in the C	City program				
<u>Non-Ven</u>	dor/Unallocated	<b>Amount:</b> \$84,346.00	0			Tracking#: 26920 (For Internal use)
		<u>Amount</u>				
Total /	Allocated to Vend	dors N/A				
District:	53 Borou	gh: F	unding Source: O	THER	Grant Name:	FUNDS PUB SCHL 51 7
District:	Grant Number: Grant Period:	gh: F 70251 7/1/2016 - 6/30/2017 Tottenville HS	Grant Ty	r <b>pe:</b> Fu	Grant Name: und for Public Schor 2,000.00	
District: Grant P	Grant Number: Grant Period: Title/Program:	70251 7/1/2016 - 6/30/2017 Tottenville HS	Grant Ty	r <b>pe:</b> Fi nount: \$2	und for Public Scho	
	Grant Number: Grant Period: Title/Program: urpose	70251 7/1/2016 - 6/30/2017 Tottenville HS	Grant Ty Total Am	r <b>pe:</b> Fi nount: \$2	und for Public Scho	
<u>Grant P</u> General su	Grant Number: Grant Period: Title/Program: urpose	70251 7/1/2016 - 6/30/2017 <b>Tottenville HS</b>	Grant Ty Total Am	r <b>pe:</b> Fi nount: \$2	und for Public Scho	
<u>Grant P</u> General su	Grant Number: Grant Period: Title/Program: urpose pplies	70251 7/1/2016 - 6/30/2017 <b>Tottenville HS</b>	Grant Ty Total Am	r <b>pe:</b> Fi nount: \$2	und for Public Scho	bls Tracking#: 26919

District:	53	Borough:	Fundir	ng Source: OTHER	Grant Name:	FUNDS PUB SCHL 51 7
	Grant Nun Grant Peri Title/Progi	od: 7/1/20	16 - 6/30/2017 W <b>ille HS</b>	Grant Type: Total Amount:	Amendment: Funding \$0.00	Adjustment
<u>Grant P</u>	urpose		Donor	Name: Not Available;Not	Applicable	
General su	pplies					
<u>Non-Ven</u>	dor/Unallo	cated Amount	<u>::</u> \$0.00			Tracking#: 27172 (For Internal use)
			<u>Amount</u>			
Total	Allocated to	o Vendors	N/A			
District:	53	Borough:	Fundir	ng Source: OTHER	Grant Name:	FUNDS PUB SCHL 52 7
District:	53 Grant Nun	•	Fundir	ng Source: OTHER Grant Type:	Grant Name: Amendment: Funding	
District:	Grant Nun Grant Peri	nber: 70252 od: 7/1/20	16 - 6/30/2017	-		
	Grant Nun Grant Peri Title/Progi	nber: 70252 od: 7/1/20	16 - 6/30/2017 <b>Operations</b>	Grant Type: Total Amount:	Amendment: Funding \$8,516.00	
District: <u>Grant P</u> General su	Grant Nun Grant Peri Title/Progi urpose	nber: 70252 od: 7/1/20	16 - 6/30/2017 <b>Operations</b>	Grant Type:	Amendment: Funding \$8,516.00	
<u>Grant P</u> General su	Grant Nun Grant Peri Title/Progi urpose pplies	nber: 70252 od: 7/1/20	16 - 6/30/2017 <b>Operations</b> Donor	Grant Type: Total Amount:	Amendment: Funding \$8,516.00	
<u>Grant P</u> General su	Grant Nun Grant Peri Title/Progi urpose pplies	nber: 70252 od: 7/1/20 ram: Fund (	16 - 6/30/2017 <b>Operations</b> Donor	Grant Type: Total Amount:	Amendment: Funding \$8,516.00	Adjustment Tracking#: 27163

#### Grant Type: Fund for Public Schools Grant Number: 70252 7/1/2016 - 6/30/2017 \$8,231.00 Grant Period: **Total Amount:** Title/Program: Fund Operations Grant Purpose **Donor Name:** various General supplies Non-Vendor/Unallocated Amount: \$8,231.00 Tracking#: 27047 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 53 7 Grant Type: Fund for Public Schools Grant Number: 70253 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$1,694.00 Title/Program: PS 142M Grant Purpose **Donor Name:** various General supplies Non-Vendor/Unallocated Amount: \$1,694.00 Tracking#: 27033 (For Internal use) Amount Total Allocated to Vendors N/A

# AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)

Grant Name: FUNDS PUB SCHL 52 7

Funding Source: OTHER

District: 53

Borough:

#### Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 54 7 Grant Type: Fund for Public Schools Grant Number: 70254 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$6,513.00 Title/Program: **PS 169Q** Donor Name: various Grant Purpose School support Non-Vendor/Unallocated Amount: \$6,513.00 Tracking#: 27064 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 55 7 Grant Type: Fund for Public Schools Grant Number: 70255 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$1,804.00 Title/Program: Williamsburgh HS Grant Purpose **Donor Name:** various School support Non-Vendor/Unallocated Amount: \$1,804.00 Tracking#: 27065 (For Internal use) Amount Total Allocated to Vendors N/A

District: 53 Bor	ough:	Funding Source: OTHER	Grant Name: F	UNDS PUB SCHL 56 7
Grant Numbe Grant Period: Title/Program	7/1/2016 - 6/30/20	Grant Type: 17 Total Amount:	Fund for Public Schools \$383.00	
Grant Purpose		Donor Name: various		
School support				
Non-Vendor/Unallocate	ed Amount: \$383.00			Tracking#: 27066 (For Internal use)
	<u>Amount</u>			
Total Allocated to Ve	endors N/A			
District: 53 Bor	ough:	Funding Source: OTHER	Grant Name: F	UNDS PUB SCHL 57 7
District: 53 Bor Grant Numbe	-	Funding Source: OTHER Grant Type:	Grant Name: F	
	r: 70257 7/1/2016 - 6/30/20	Grant Type:		
Grant Numbe Grant Period:	r: 70257 7/1/2016 - 6/30/20	Grant Type:	Fund for Public Schools	
Grant Numbe Grant Period: Title/Program	r: 70257 7/1/2016 - 6/30/20	Grant Type: 17 Total Amount:	Fund for Public Schools	
Grant Numbe Grant Period: Title/Program <u>Grant Purpose</u>	r: 70257 7/1/2016 - 6/30/20 : Library REACH	Grant Type: 17 Total Amount: Donor Name: various	Fund for Public Schools	
Grant Numbe Grant Period: Title/Program <u>Grant Purpose</u> Library renovation	r: 70257 7/1/2016 - 6/30/20 : Library REACH	Grant Type: 17 Total Amount: Donor Name: various	Fund for Public Schools	Tracking#: 27153

District: 53 Borou	ıgh: Fundiı	ng Source: OTHER	Grant Name: FUNDS PUB SC	CHL 58 7
Grant Number: Grant Period: Title/Program:	70258 7/1/2016 - 6/30/2017 <b>PS 207k</b>	Grant Type: Total Amount:	Fund for Public Schools \$315.00	
Grant Purpose	Donor	Name: various		
General support for PS 207k				
Non-Vendor/Unallocated	<b>Amount:</b> \$315.00		(F	Tracking#: 27173 For Internal use)
	<u>Amount</u>			
Total Allocated to Ven	dors N/A			
District: 53 Borou	ıgh: Fundii	ng Source: OTHER	Grant Name: FUNDS PUB SC	CHL 59 7
Grant Number: Grant Period:	70259 7/1/2016 - 6/30/2017	ng Source: OTHER Grant Type: Total Amount:	Grant Name: FUNDS PUB SC Fund for Public Schools \$3,887.00	CHL 59 7
Grant Number:	70259 7/1/2016 - 6/30/2017 Think It Up	Grant Type:	Fund for Public Schools	CHL 59 7
Grant Number: Grant Period: Title/Program:	70259 7/1/2016 - 6/30/2017 Think It Up	Grant Type: Total Amount:	Fund for Public Schools	CHL 59 7
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	70259 7/1/2016 - 6/30/2017 Think It Up Donor	Grant Type: Total Amount:	Fund for Public Schools \$3,887.00	CHL 59 7 Tracking#: 27392 For Internal use)
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Professional Development	70259 7/1/2016 - 6/30/2017 Think It Up Donor	Grant Type: Total Amount:	Fund for Public Schools \$3,887.00	<b>Tracking#</b> : 27392

District:	53 Borou	igh: Fur	nding Source: OTHER	Grant Name:	FUNDS PUB SCHL 65 7
	Grant Number: Grant Period: Title/Program:	70265 7/1/2016 - 6/30/2017 <b>NYC Pre-K Explore</b>	Grant Type: Total Amount:	Amendment: Funding \$250,968.00	Adjustment
<u>Grant P</u>	urpose	Doi	nor Name: Not Available;Not	Applicable	
DECE will	use funds to evaluate	he effect of the Explore track P	Pre-K program quality		
<u>Non-Ver</u>	ndor/Unallocated	<u>Amount:</u> \$250,968.00			Tracking#: 27393 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Ven	dors N/A			
District:	53 Borou	ıgh: Fur	nding Source: OTHER	Grant Name:	FUNDS PUB SCHL 65 7
District:	53 Borou Grant Number:	<b>igh: Fur</b> 70265	nding Source: OTHER Grant Type:	Grant Name: Amendment: Funding	
District:	Grant Number: Grant Period:	70265 7/1/2016 - 6/30/2017	-		
	Grant Number: Grant Period: Title/Program:	70265 7/1/2016 - 6/30/2017 <b>NYC Pre-K Explore</b>	Grant Type: Total Amount:	Amendment: Funding \$162,545.00	
District: Grant P	Grant Number: Grant Period: Title/Program:	70265 7/1/2016 - 6/30/2017 <b>NYC Pre-K Explore</b>	Grant Type:	Amendment: Funding \$162,545.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	70265 7/1/2016 - 6/30/2017 <b>NYC Pre-K Explore</b>	Grant Type: Total Amount: nor Name: Not Available;Not	Amendment: Funding \$162,545.00	
<u>Grant P</u> DECE will	Grant Number: Grant Period: Title/Program: urpose	70265 7/1/2016 - 6/30/2017 <b>NYC Pre-K Explore</b> <b>Dou</b> the effect of the Explore track P	Grant Type: Total Amount: nor Name: Not Available;Not	Amendment: Funding \$162,545.00	
<u>Grant P</u> DECE will	Grant Number: Grant Period: Title/Program: Purpose use funds to evaluate f	70265 7/1/2016 - 6/30/2017 <b>NYC Pre-K Explore</b> <b>Dou</b> the effect of the Explore track P	Grant Type: Total Amount: nor Name: Not Available;Not	Amendment: Funding \$162,545.00	Adjustment Tracking#: 27152

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 66 7 Grant Number: 70266 Grant Type: Fund for Public Schools 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$4,744.00 Title/Program: NYC Pre-K Learning Lab Grant Purpose **Donor Name:** various School Professionals Non-Vendor/Unallocated Amount: \$4,744.00 Tracking#: 26517 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70113 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$3,150.00 Title/Program: **DFO OTPS Support** Grant Purpose Donor Name: Not Available; Not Applicable We are depositing 4 checks Totaling \$1000 (CHECK NO: 1411 for \$500, and check NO:30780, FOR \$500, for use of FAMIS Website. Non-Vendor/Unallocated Amount: \$3,150.00 Tracking#: 26489 (For Internal use) Amount **Total Allocated to Vendors** N/A

District:	54 Bord	ough:	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 13 7
	Grant Number Grant Period: Title/Program:	7/1/2016 - 6/30/20	017 <b>Total</b>	Type: Amount:	Amendment: Funding \$2,150.00	Adjustment
Grant P	urpose		Donor Name: Not	Available;Not Ap	plicable	
We are dep Website.	oositing 4 checks To	taling \$1100 (CHECK NO:	2580766 FOR \$500, che	ck NO:22772, FOR \$	50, CHECK NO:2001, FOR	\$500, AND CHECK NO: \$50 for use of FAMIS
<u>Non-Ven</u>	dor/Unallocate	<b>d Amount:</b> \$2,150.	00			Tracking#: 26366 (For Internal use)
		<u>Amount</u>				
Total <i>I</i>	Allocated to Ve	ndors N/A				
District:	54 Boro	ough:	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 13 7
District:	54 Bord Grant Number Grant Period: Title/Program:	: 70113 7/1/2016 - 6/30/20	Grant 017 Total	OTHER Type: Amount:	Grant Name: Amendment: Funding \$6,150.00	
District: Grant Pe	Grant Number Grant Period: Title/Program:	: 70113 7/1/2016 - 6/30/20	Grant 017 Total	Type: Amount:	Amendment: Funding \$6,150.00	
<u>Grant P</u>	Grant Number Grant Period: Title/Program: urpose	: 70113 7/1/2016 - 6/30/20 DFO OTPS Supp	Grant 017 Total ort Donor Name: Not	<b>Type:</b> <b>Amount:</b> Available;Not Ap	Amendment: Funding \$6,150.00 plicable	
<u>Grant P</u> We are dep	Grant Number Grant Period: Title/Program: urpose	: 70113 7/1/2016 - 6/30/20 <b>DFO OTPS Supp</b> ling \$1500 (Check no: 114	Grant 017 Total ort Donor Name: Not 1365141 for \$500, check	<b>Type:</b> <b>Amount:</b> Available;Not Ap	Amendment: Funding \$6,150.00 plicable	Adjustment
<u>Grant P</u> We are dep	Grant Number Grant Period: Title/Program: urpose positing checks tota	: 70113 7/1/2016 - 6/30/20 <b>DFO OTPS Supp</b> ling \$1500 (Check no: 114	Grant 017 Total ort Donor Name: Not 1365141 for \$500, check	<b>Type:</b> <b>Amount:</b> Available;Not Ap	Amendment: Funding \$6,150.00 plicable	Adjustment r use of the use FAMIS Web site. <b>Tracking#</b> : 27454

District:	54 Borou	gh: F	unding Source: OTHER	Grant Name: Si	ELF SUSTAINING 13 7
	Grant Number: Grant Period: Title/Program:	70113 7/1/2016 - 6/30/2017 <b>DFO OTPS Support</b>		Amendment: Funding Ad \$4,650.00	djustment
<u>Grant P</u>	urpose	D	onor Name: Not Available;Not	Applicable	
We are dep	positing 2 checks total	ng \$1000 (Check no: 16834	6 for \$500 and check no: 180742 for \$4	00 FOR \$500)for use of the use F	AMIS Web site.
<u>Non-Ver</u>	dor/Unallocated	<b>Amount:</b> \$4,650.00			Tracking#: 27148 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Ven	dors N/A			
District:	54 Borou	gh: F	unding Source: OTHER	Grant Name: S	ELF SUSTAINING 13 7
District:	Grant Number:	70113	Grant Type:	Amendment: Funding Ad	
District:		-	Grant Type: Total Amount:		
District: Grant P	Grant Number: Grant Period: Title/Program:	70113 7/1/2016 - 6/30/2017 DFO OTPS Support	Grant Type: Total Amount:	Amendment: Funding Ad \$3,650.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	70113 7/1/2016 - 6/30/2017 DFO OTPS Support	Grant Type: Total Amount:	Amendment: Funding Ad \$3,650.00	
<u>Grant P</u> We are dep	Grant Number: Grant Period: Title/Program: urpose	70113 7/1/2016 - 6/30/2017 <b>DFO OTPS Support</b> E HECK NO: 213869 for \$500	Grant Type: Total Amount: Donor Name: Not Available;Not A	Amendment: Funding Ad \$3,650.00	
<u>Grant P</u> We are dep	Grant Number: Grant Period: Title/Program: urpose positing One check (Cl	70113 7/1/2016 - 6/30/2017 <b>DFO OTPS Support</b> E HECK NO: 213869 for \$500	Grant Type: Total Amount: Donor Name: Not Available;Not A	Amendment: Funding Ad \$3,650.00	djustment <b>Tracking#</b> : 26629

District:	54 B	orough:	Funding	g Source: OTHER	Grant Name:	SELF SUSTAINING 14 7
	Grant Numl Grant Perio Title/Progra	d: 7/1/201	6 - 6/30/2017 L SERVICES	Grant Type: Total Amount:	Amendment: Funding \$1,342,052.42	Adjustment
Grant P	urpose		Donor I	Name: Not Available;Not	Applicable	
D54 TRAV	EL SERVICES 7	0114(Central)				
<u>Non-Ver</u>	ndor/Unalloca	ated Amount:	\$1,342,052.42			Tracking#: 26785 (For Internal use)
			<u>Amount</u>			
Total	Allocated to	Vendors	N/A			
District:	54 B	orough:	Funding	g Source: OTHER	Grant Name:	SELF SUSTAINING 14 7
District:	54 B Grant Numl	U	Funding	g Source: OTHER Grant Type:	Grant Name: Amendment: Funding	
District:	Grant Numl Grant Perio	ber: 70114 d: 7/1/201	Funding 6 - 6/30/2017 L SERVICES	-		
District: Grant P	Grant Numl Grant Perio Title/Progra	ber: 70114 d: 7/1/201	6 - 6/30/2017 L SERVICES	Grant Type:	Amendment: Funding \$1,167,522.30	
<u>Grant P</u>	Grant Numl Grant Perio Title/Progra	ber: 70114 d: 7/1/201 am: TRAVE	6 - 6/30/2017 L SERVICES	Grant Type: Total Amount:	Amendment: Funding \$1,167,522.30	
<u>Grant P</u> D54 TRAV	Grant Numl Grant Perio Title/Progra urpose EL SERVICES 7	ber: 70114 d: 7/1/201 am: TRAVE	6 - 6/30/2017 L SERVICES Donor N	Grant Type: Total Amount:	Amendment: Funding \$1,167,522.30	
<u>Grant P</u> D54 TRAV	Grant Numl Grant Perio Title/Progra urpose EL SERVICES 7	ber: 70114 d: 7/1/201 am: TRAVE	6 - 6/30/2017 L SERVICES Donor N	Grant Type: Total Amount:	Amendment: Funding \$1,167,522.30	Adjustment Tracking#: 26713

District:	54 E	Borough:	Fundin	g Source: OTHER	Grant Name:	SELF SUSTAINING 14 7
	Grant Num Grant Perio Title/Progr	od: 7/1/20	16 - 6/30/2017 <b>EL SERVICES</b>	Grant Type: Total Amount:	Amendment: Funding \$1,371,167.76	Adjustment
Grant P	urpose		Donor	Name: Not Available;Not	Applicable	
D54 TRAV	EL SERVICES	70114(Central)				
<u>Non-Ven</u>	ndor/Unalloo	cated Amoun	<u>t:</u> \$1,371,167.76			<b>Tracking#</b> : 26871 (For Internal use)
			<u>Amount</u>			
Total	Allocated to	o Vendors	N/A			
District:	54 E	Borough:	Fundin	g Source: OTHER	Grant Name:	SELF SUSTAINING 14 7
District:	54 E Grant Num Grant Perio Title/Progr	nber: 70114 od: 7/1/20		ng Source: OTHER Grant Type: Total Amount:	Grant Name: Amendment: Funding \$1,552,031.19	
District: <u>Grant P</u>	Grant Num Grant Perio Title/Progr	nber: 70114 od: 7/1/20	) 16 - 6/30/2017 EL SERVICES	Grant Type:	Amendment: Funding \$1,552,031.19	
<u>Grant P</u>	Grant Num Grant Perio Title/Progr <u>urpose</u>	nber: 70114 od: 7/1/20	) 16 - 6/30/2017 EL SERVICES	Grant Type: Total Amount:	Amendment: Funding \$1,552,031.19	
<u>Grant P</u> D54 TRAV	Grant Num Grant Perie Title/Progr urpose EL SERVICES	nber: 70114 od: 7/1/20 ram: TRAV	916 - 6/30/2017 EL SERVICES Donor	Grant Type: Total Amount:	Amendment: Funding \$1,552,031.19	
<u>Grant P</u> D54 TRAV	Grant Num Grant Perie Title/Progr urpose EL SERVICES	nber: 70114 od: 7/1/20 am: TRAV 70114(Central)	916 - 6/30/2017 EL SERVICES Donor	Grant Type: Total Amount:	Amendment: Funding \$1,552,031.19	Adjustment Tracking#: 27083

District:	54 I	Borough:	Fundir	ng Source: OTHER	Grant Name:	SELF SUSTAINING 14 7
	Grant Num Grant Peri Title/Progr	od: 7/1/2	4 016 - 6/30/2017 <b>/EL SERVICES</b>	Grant Type: Total Amount:	Amendment: Funding \$1,735,846.13	Adjustment
<u>Grant P</u>	urpose		Donor	Name: Not Available;Not	Applicable	
D54 TRAV	EL SERVICES	70114(Central)				
<u>Non-Ver</u>	dor/Unallo	cated Amour	<u>nt:</u> \$1,735,846.13			Tracking#: 27323 (For Internal use)
			<u>Amount</u>			
Total	Allocated to	o Vendors	N/A			
District:	54 I	Borough:	Fundir	ng Source: OTHER	Grant Name:	SELF SUSTAINING 14 7
District:	Grant Num Grant Peri	nber: 7011 od: 7/1/2	4 016 - 6/30/2017	ng Source: OTHER Grant Type: Total Amount:	Grant Name: Amendment: Funding \$1,877,305.03	
District: <u>Grant P</u>	Grant Num Grant Peri Title/Progr	nber: 7011 od: 7/1/2	4 016 - 6/30/2017 <b>/EL SERVICES</b>	Grant Type:	Amendment: Funding \$1,877,305.03	
<u>Grant P</u>	Grant Num Grant Peri Title/Progr urpose	nber: 7011 od: 7/1/2	4 016 - 6/30/2017 <b>/EL SERVICES</b>	Grant Type: Total Amount:	Amendment: Funding \$1,877,305.03	
<u>Grant P</u> D54 TRAV	Grant Num Grant Peri Title/Progr urpose EL SERVICES	nber: 7011 od: 7/1/2 ram: TRAN	4 016 - 6/30/2017 <b>/EL SERVICES</b> Donor	Grant Type: Total Amount:	Amendment: Funding \$1,877,305.03	
<u>Grant P</u> D54 TRAV	Grant Num Grant Peri Title/Progr urpose EL SERVICES	nber: 7011 od: 7/1/2 ram: TRAN 70114(Central)	4 016 - 6/30/2017 <b>/EL SERVICES</b> Donor	Grant Type: Total Amount:	Amendment: Funding \$1,877,305.03	Adjustment Tracking#: 27409

District:	54 B	orough:	Fundin	g Source: OTHER	Grant Name:	SELF SUSTAINING 14 7
	Grant Numl Grant Perio Title/Progra	<b>d:</b> 7/1/201	6 - 6/30/2017 L SERVICES	Grant Type: Total Amount:	Amendment: Funding \$796,187.70	Adjustment
Grant P	urpose		Donor	Name: Not Available;Not	Applicable	
D54 TRAV	EL SERVICES 7	0114(Central)				
<u>Non-Ven</u>	dor/Unalloca	ated Amount:	\$796,187.70			Tracking#: 26207 (For Internal use)
			<u>Amount</u>			
Total	Allocated to	Vendors	N/A			
District:	54 B	orough:	Fundin	g Source: OTHER	Grant Name:	SELF SUSTAINING 14 7
District:	54 B Grant Numl Grant Perio Title/Progra	<b>ber:</b> 70114 <b>d:</b> 7/1/201	<b>Fundin</b> 6 - 6/30/2017 L SERVICES	ng Source: OTHER Grant Type: Total Amount:	Grant Name: Amendment: Funding \$845,760.33	
District: Grant P	Grant Numl Grant Perio Title/Progra	<b>ber:</b> 70114 <b>d:</b> 7/1/201	6 - 6/30/2017 L SERVICES	Grant Type:	Amendment: Funding \$845,760.33	
<u>Grant P</u>	Grant Numl Grant Perio Title/Progra	ber: 70114 d: 7/1/2010 nm: TRAVE	6 - 6/30/2017 L SERVICES	Grant Type: Total Amount:	Amendment: Funding \$845,760.33	
<u>Grant P</u> D54 TRAV	Grant Numl Grant Perio Title/Progra urpose EL SERVICES 7	ber: 70114 d: 7/1/2010 nm: TRAVE	6 - 6/30/2017 L SERVICES Donor	Grant Type: Total Amount:	Amendment: Funding \$845,760.33	
<u>Grant P</u> D54 TRAV	Grant Numl Grant Perio Title/Progra urpose EL SERVICES 7	ber: 70114 d: 7/1/201 m: TRAVE	6 - 6/30/2017 L SERVICES Donor	Grant Type: Total Amount:	Amendment: Funding \$845,760.33	Adjustment Tracking#: 26357

District:	54	Boroug	h:	Fundir	ng Source:	OTHER	Grant Name:	SELF SUSTAINING 14 7
	Grant Nur Grant Per Title/Prog	iod:		- 6/30/2017 - <b>SERVICES</b>		t Type: Amount:	Amendment: Funding \$904,442.34	Adjustment
<u>Grant P</u>	urpose			Donor	Name: No	t Available;Not A	oplicable	
D54 TRAV	EL SERVICES	S 70114(Ce	entral)					
<u>Non-Ver</u>	idor/Unallo	ocated A	<u>mount:</u>	\$904,442.34				Tracking#: 26433 (For Internal use)
				<u>Amount</u>				
Total	Allocated t	to Vendo	ors	N/A				
District:	54	Boroug	h:	Fundir	ng Source:	OTHER	Grant Name:	SELF SUSTAINING 14 7
District:	Grant Nur Grant Per	mber: 'iod:	70114 7/1/2016	- 6/30/2017	Grant	OTHER Type: Amount:	Grant Name: Amendment: Funding \$1,112,699.52	
District: Grant P	Grant Nur Grant Per Title/Prog	mber: 'iod:	70114 7/1/2016	- 6/30/2017 . <b>SERVICES</b>	Grant Total	t Туре:	Amendment: Funding \$1,112,699.52	
<u>Grant P</u>	Grant Nur Grant Per Title/Prog	mber: iod: jram:	70114 7/1/2016 <b>TRAVEL</b>	- 6/30/2017 . <b>SERVICES</b>	Grant Total	t Type: Amount:	Amendment: Funding \$1,112,699.52	
<u>Grant P</u> D54 TRAV	Grant Nur Grant Per Title/Prog urpose	mber: riod: gram: S 70114(Ce	70114 7/1/2016 <b>TRAVEL</b> entral)	5 - 6/30/2017 . <b>SERVICES</b> Donor	Grant Total	t Type: Amount:	Amendment: Funding \$1,112,699.52	
<u>Grant P</u> D54 TRAV	Grant Nui Grant Per Title/Prog urpose EL SERVICES	mber: riod: gram: S 70114(Ce	70114 7/1/2016 <b>TRAVEL</b> entral) <b>mount:</b>	5 - 6/30/2017 . <b>SERVICES</b> Donor	Grant Total	t Type: Amount:	Amendment: Funding \$1,112,699.52	Adjustment Tracking#: 26640

District:	54 E	Borough:	Fundin	g Source: OTHER	Grant Name:	SELF SUSTAINING 14 7
	Grant Num Grant Perio Title/Progr	od: 7/1/201	6 - 6/30/2017 EL SERVICES	Grant Type: Total Amount:	Amendment: Funding \$930,915.78	Adjustment
Grant P	urpose		Donor l	Name: Not Available;Not	Applicable	
D54 TRAV	EL SERVICES	70114(Central)				
<u>Non-Ven</u>	idor/Unalloc	cated Amount	<u>\$930,915.78</u>			Tracking#: 26486 (For Internal use)
			<u>Amount</u>			
Total	Allocated to	Vendors	N/A			
District:	54 E	Borough:	Fundin	g Source: OTHER	Grant Name:	SELF SUSTAINING 14 7
District:	54 E Grant Num	•	Fundin	g Source: OTHER Grant Type:	Grant Name: Amendment: Funding	
District:		iber: 70114 od: 7/1/201	Fundin 6 - 6/30/2017 L SERVICES	-		
District: Grant P	Grant Num Grant Perio Title/Progr	iber: 70114 od: 7/1/201	6 - 6/30/2017 L SERVICES	Grant Type:	Amendment: Funding \$1,042,293.03	
<u>Grant P</u>	Grant Num Grant Perio Title/Progr <u>urpose</u>	iber: 70114 od: 7/1/201	6 - 6/30/2017 L SERVICES	Grant Type: Total Amount:	Amendment: Funding \$1,042,293.03	
<u>Grant P</u> D54 TRAV	Grant Num Grant Perio Title/Progr urpose EL SERVICES	ber: 70114 od: 7/1/201 am: TRAVE	6 - 6/30/2017 EL SERVICES Donor I	Grant Type: Total Amount:	Amendment: Funding \$1,042,293.03	
<u>Grant P</u> D54 TRAV	Grant Num Grant Perio Title/Progr urpose EL SERVICES	aber: 70114 od: 7/1/201 am: TRAVE	6 - 6/30/2017 EL SERVICES Donor I	Grant Type: Total Amount:	Amendment: Funding \$1,042,293.03	Adjustment Tracking#: 26571

District:	54 Borou	gh: F	unding Source: OTHER	Grant Name: SELF SUSTAINING 63 7	
	Grant Number:	70163	Grant Type:	Amendment: Funding Adjustment	
	Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$745,808.84	
	Title/Program:	Schools Food Conc	ession Commissions		
<u>Grant P</u>	urpose	D	onor Name: Not Available;Not A	pplicable	
			,639.44 for the month August 2016, check EV FROM Bronx IEADERSHIP Iso	k no :\$146,457.15 for the month of September, 2016 from Answer Vending	
<u>Non-Ver</u>	ndor/Unallocated	<b>Amount:</b> \$745,808.8	34	Tracking#: 2656. (For Internal use)	5
		<u>Amount</u>			
Total	Allocated to Vend		unding Source: OTHER	Grant Name: SELF SUSTAINING 63 7	
		-			
	Grant Number:	70163	Grant Type:	Amendment: Funding Adjustment	
	Grant Period:	7/1/2016 - 6/30/2017		\$1,028,061.97	
	Title/Program:	Schools Food Conc	ession Commissions		
<u>Grant P</u>					
	urpose	D	onor Name: Not Available;Not A	pplicable	
of OCT, 20	5 checks total \$282,25	3.13 number: 10647 for \$14	3,065.53 for the month of October 2016,fi	pplicable rom Answer Vending commission ), check no 26290 for \$62,101.04 for the m : no:003191910 for \$142.72 and check no 003191192 for\$ 179.42for Snacl	
of OCT, 20 FROM Bro	5 checks total \$282,25 16 , CHECK NO:26807	3.13 number: 10647 for \$14 for \$76,764.42 for the mo	3,065.53 for the month of October 2016,finnth NOV, 2016 from CC Vending,) check	rom Answer Vending commission ), check no 26290 for \$62,101.04 for the m	k/BEV
of OCT, 20 FROM Bro	5 checks total \$282,25 16 , CHECK NO:26807 nx IEADERSHIP Iso	3.13 number: 10647 for \$14 for \$76,764.42 for the mo	3,065.53 for the month of October 2016,finnth NOV, 2016 from CC Vending,) check	rom Answer Vending commission ), check no 26290 for \$62,101.04 for the m : no:003191910 for \$142.72 and check no 003191192 for\$ 179.42for Snact <b>Tracking#:</b> 2687	k/BEV

District:	54	Boroug	gh:	Funding So	ource:	OTHER	Grant Name:	SELF SUSTAINING 63 7
	Grant Nu Grant Per Title/Prog	riod:	70163 7/1/2016 - <b>Schools F</b>	6/30/2017 ood Concession Co		Amount:	Amendment: Funding \$472,514.09	Adjustment
Grant P	urpose			Donor Nam	ne: Not	Available;Not App	olicable	
	2 checks tota ′ FROM Bron			692ing for \$76,827.87 for	the mon	th September 2016 cc	ommission from CC Vending	g Vending and check no:003187031 for \$179.24for
<u>Non-Ven</u>	dor/Unalle	ocated A	Amount: S	6472,514.09				Tracking#: 26367 (For Internal use)
			<u>A</u>	mount				
Total	Allocated	to Vend	ors N/	Ά				
District:	54	Boroug	yh:	Funding So	ource:	OTHER	Grant Name:	SELF SUSTAINING 63 7
District:	54 Grant Nu Grant Per Title/Prog	mber: riod:	70163 7/1/2016 -	-	Grant Total	Type: Amount:	Grant Name: Amendment: Funding \$1,367,412.88	
District: Grant P	Grant Nu Grant Per Title/Prog	mber: riod:	70163 7/1/2016 -	6/30/2017 ood Concession Co	Grant Total A	Type: Amount:	Amendment: Funding \$1,367,412.88	
Grant P	Grant Nu Grant Per Title/Prog urpose	mber: riod: gram:	70163 7/1/2016 - Schools F	6/30/2017 ood Concession Co	Grant Total A commissione: Not	<b>Type:</b> Amount: sions Available;Not Ap <sub>l</sub>	Amendment: Funding \$1,367,412.88 plicable	
<u>Grant P</u> depositing	Grant Nu Grant Per Title/Prog urpose	mber: riod: gram: \$79,772.03	70163 7/1/2016 - <b>Schools F</b> 3 (check no: 27	6/30/2017 ood Concession Co Donor Nam	Grant Total A commissione: Not	<b>Type:</b> Amount: sions Available;Not Ap <sub>l</sub>	Amendment: Funding \$1,367,412.88 plicable	
<u>Grant P</u> depositing	Grant Nu Grant Per Title/Prog urpose	mber: riod: gram: \$79,772.03	70163 7/1/2016 - Schools F 3 (check no: 27 Amount:	6/30/2017 ood Concession Co Donor Nam '989 for \$79,772.03 for the	Grant Total A commissione: Not	<b>Type:</b> Amount: sions Available;Not Ap <sub>l</sub>	Amendment: Funding \$1,367,412.88 plicable	Adjustment Tracking#: 27300

District:	54 Bo	rough:	Funding Source: OTH	IER Grant Name:	SELF SUSTAINING 63 7
	Grant Numbe Grant Period Title/Program	: 7/1/2016 - 6/30	Grant Type 2017 Total Amou Concession Commissions	<b>Int:</b> \$1,583,505.24	Adjustment
Grant P	<u>urpose</u>		Donor Name: Not Avail	able;Not Applicable	
	2 checks total of 3 2016) from Answ		8480 for \$52,818.37 for the month o	f Febuary, 2017,)from CC Vending and(che	eck # 11614 for 163,272.99 for the month of
<u>Non-Ver</u>	idor/Unalloca	t <mark>ed Amount:</mark> \$1,5	83,505.24		Tracking#: 27455 (For Internal use)
		<u>Amou</u>	<u>int</u>		
Total	Allocated to V	endors N/A			
District:	54 Bo	rough:	Funding Source: OTH	IER Grant Name:	SELF SUSTAINING 63 7
District:	54 Bo Grant Numbo Grant Period Title/Program	er: 70163 : 7/1/2016 - 6/30	Grant Type	Amendment: Funding	
District: Grant P	Grant Numbe Grant Period Title/Progran	er: 70163 : 7/1/2016 - 6/30	Grant Type /2017 Total Amou	: Amendment: Funding Int: \$1,100,938.35	
<u>Grant P</u>	Grant Numbe Grant Period Title/Progran <u>urpose</u>	er: 70163 : 7/1/2016 - 6/30 n: Schools Food	Grant Type 2017 Total Amou Concession Commissions Donor Name: Not Avail	: Amendment: Funding Int: \$1,100,938.35	Adjustment
<u>Grant P</u> depositing	Grant Numbe Grant Period Title/Progran <u>urpose</u> one check total \$7	er: 70163 : 7/1/2016 - 6/30 n: Schools Food	Grant Type 7/2017 Total Amou Concession Commissions Donor Name: Not Avail 37for \$72,876.38.53 for the month o	: Amendment: Funding Int: \$1,100,938.35 able;Not Applicable	Adjustment
<u>Grant P</u> depositing	Grant Numbe Grant Period Title/Progran <u>urpose</u> one check total \$7	er: 70163 : 7/1/2016 - 6/30 n: Schools Food 2,876.38 (check no: 273	Grant Type /2017 Total Amou Concession Commissions Donor Name: Not Avail 37for \$72,876.38.53 for the month o 00,938.35	: Amendment: Funding Int: \$1,100,938.35 able;Not Applicable	Adjustment <b>Tracking#:</b> 26992

District:	54	Borou	gh:	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 63 7
	Grant Nu	umber:	70163	Grant	Туре:	Amendment: Funding	Adjustment
	Grant Pe	riod:	7/1/2016 - 6/30/20	17 Total	Amount:	\$1,287,640.85	
	Title/Prog	gram:	Schools Food Co	ncession Commis	sions		
Grant P	<u>urpose</u>			Donor Name: Not	t Available;No	ot Applicable	
				for \$186,702.50 for the .63 from Bronx Leadersh			and check no:003193791 for \$176.56, check
<u>Non-Ven</u>	dor/Unall	ocated	Amount: \$1,287,6	640.85			Tracking#: 27182 (For Internal use)
			<u>Amount</u>				
Total <i>i</i>	Allocated	to Venc	lors N/A				
District:	58	Borou	gh:	Funding Source:	NYSED	Grant Name:	MISC FED GRANT 28 6
	Grant Nu	umber:	68528	Grant	Type:	Grant: Single Year Gr	ant
	Grant Pe	riod:	7/1/2016 - 6/30/20	17 Total	Amount:	\$29,425.00	
	Title/Pro	gram:	CN Equipment As	ssistance Grants			
Grant P	<u>urpose</u>			Donor Name: US	Dept of AG		
PS Issac V PS20 PO G	uipment Gra arian \$10,07 George J. We /illiam Dorne	74 erdan \$10	074				
<u>Non-Ven</u>	dor/Unall	ocated	<b>Amount:</b> \$29,425	.00			<b>Tracking#</b> : 26405 (For Internal use)
			<u>Amount</u>				
Total /	Allocated	to Venc	lors N/A				

District:	58 Boro	ugh:	Funding Source:	NYSED	Grant Name:	MISC FED GRANT 20 6
	Grant Number: Grant Period: Title/Program:	7/1/2016 - 6/30/20 <sup>-</sup>	Grant 7 Total / esh Fruit and Vege	Amount:	Grant: Single Year Gr \$1,235,342.00	ant
Grant P	urpose		Donor Name: The	State Education	Department	
Fresh Fruit	and Vegetable for 33	3 Schools				
<u>Non-Ver</u>	ndor/Unallocated	<u>I Amount:</u> \$1,235,3	42.00			Tracking#: 26453 (For Internal use)
		<u>Amount</u>				
Total	Allocated to Ver	ndors N/A				
District: 60 Bo		gh: Funding Source: OTHER		Grant Name: INTRA-CITY-16 7		
District:	60 Boro	ugh:	Funding Source:	OTHER	Grant Name:	INTRA-CITY-16 7
District:	60 Boro Grant Number:	-	Funding Source: Grant		Grant Name: Amendment: Funding	
District:	Grant Number: Grant Period:	79016 7/1/2016 - 6/30/20 <sup>-</sup>	Grant I7 Total			
	Grant Number: Grant Period: Title/Program:	79016	Grant 17 Total / OP-DWI program	Type: Amount:	Amendment: Funding \$271,000.00	
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	79016 7/1/2016 - 6/30/20 <sup>-</sup>	Grant I7 Total	Type: Amount:	Amendment: Funding \$271,000.00	
<u>Grant P</u> Additional	Grant Number: Grant Period: Title/Program: Purpose 10,000 is being transf	79016 7/1/2016 - 6/30/20 <sup>.</sup> New York City ST	Grant Total A OP-DWI program Donor Name: Not Groundswell for the com	<b>Type:</b> Amount: Available;Not Ap pletion of the Stop-D	Amendment: Funding \$271,000.00 plicable WI summer mural project. T	
<b>Grant P</b> Additional "Apple Cor	Grant Number: Grant Period: Title/Program: Purpose 10,000 is being transf	79016 7/1/2016 - 6/30/20 <b>New York City ST</b> erred to make payment to ter Fall and spring tours; \$	Grant 17 Total A OP-DWI program Donor Name: Not Groundswell for the com 108,000 for Family Life T	<b>Type:</b> Amount: Available;Not Ap pletion of the Stop-D	Amendment: Funding \$271,000.00 plicable WI summer mural project. T	Adjustment
<b>Grant P</b> Additional "Apple Cor	Grant Number: Grant Period: Title/Program: Purpose 10,000 is being transf ps traffic" safety theat	79016 7/1/2016 - 6/30/20 <b>New York City ST</b> erred to make payment to ter Fall and spring tours; \$	Grant 17 Total A OP-DWI program Donor Name: Not Groundswell for the com 108,000 for Family Life T	<b>Type:</b> Amount: Available;Not Ap pletion of the Stop-D	Amendment: Funding \$271,000.00 plicable WI summer mural project. T	Adjustment he funding is to be used as follows \$153,000 for the <i>Tracking#: 26477</i>

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 65 Borough: Grant Name: SELF SUSTAINING 11 7 Grant Number: 70111 Grant Type: Amendment: Funding Adjustment Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$322,065.07 Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU) Grant Purpose Donor Name: Not Available; Not Applicable ADMINISTRATIVE TRIALS UNIT (ATU) Non-Vendor/Unallocated Amount: \$322,065.07 Tracking#: 26950 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70111 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$322,333.55 ADMINISTRATIVE TRIALS UNIT (ATU) Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable ADMINISTRATIVE TRIALS UNIT (ATU) Non-Vendor/Unallocated Amount: \$322,333.55 Tracking#: 27032 (For Internal use) Amount **Total Allocated to Vendors** N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 65 Borough: Grant Name: SELF SUSTAINING 11 7 Grant Number: 70111 Amendment: Funding Adjustment Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$317,535.77 Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU) Grant Purpose Donor Name: Not Available; Not Applicable ADMINISTRATIVE TRIALS UNIT (ATU) Non-Vendor/Unallocated Amount: \$317,535.77 Tracking#: 26748 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 7 Amendment: Funding Adjustment 70111 Grant Type: Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$323,887.27 ADMINISTRATIVE TRIALS UNIT (ATU) Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable Reduction due to bounced Special Emergency Fund for the Board of Education Chase Bank #777 Non-Vendor/Unallocated Amount: \$323,887.27 Tracking#: 27459 (For Internal use) Amount **Total Allocated to Vendors** N/A

## Grant Number: 70111 Amendment: Funding Adjustment Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$525,171.04 Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU) Grant Purpose Donor Name: Not Available; Not Applicable ADMINISTRATIVE TRIALS UNIT (ATU) Tracking#: 27299 Non-Vendor/Unallocated Amount: \$525,171.04 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 7 Amendment: Funding Adjustment 70111 Grant Type: Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$525,291.32 ADMINISTRATIVE TRIALS UNIT (ATU) Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable The increase is to put back funds that were reduced due to a bounced check. The new Check is Chase Bank # 778. Non-Vendor/Unallocated Amount: \$525,291.32 Tracking#: 27483 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)

Grant Name: SELF SUSTAINING 11 7

Funding Source: OTHER

District: 65

Borough:

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 65 Borough: Grant Name: SELF SUSTAINING 11 7 Grant Number: 70111 Grant Type: Amendment: Funding Adjustment Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$316,656.54 Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU) Grant Purpose Donor Name: Not Available; Not Applicable ADMINISTRATIVE TRIALS UNIT (ATU) Non-Vendor/Unallocated Amount: \$316,656.54 Tracking#: 26282 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70111 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$313,656.54 ADMINISTRATIVE TRIALS UNIT (ATU) Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable ADMINISTRATIVE TRIALS UNIT (ATU) Non-Vendor/Unallocated Amount: \$313,656.54 Tracking#: 26247 (For Internal use) Amount **Total Allocated to Vendors** N/A

### Funding Source: OTHER District: 65 Borough: Grant Name: SELF SUSTAINING 11 7 Grant Number: 70111 Grant Type: Amendment: Funding Adjustment Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$523,737.60 Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU) Grant Purpose Donor Name: Not Available; Not Applicable ADMINISTRATIVE TRIALS UNIT (ATU) Non-Vendor/Unallocated Amount: \$523,737.60 Tracking#: 27249 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70111 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$525,291.32 ADMINISTRATIVE TRIALS UNIT (ATU) Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable ADMINISTRATIVE TRIALS UNIT (ATU) Non-Vendor/Unallocated Amount: \$525,291.32 Tracking#: 27405 (For Internal use) Amount **Total Allocated to Vendors** N/A

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 65 Borough: Grant Name: SELF SUSTAINING 11 7 Grant Number: 70111 Grant Type: Amendment: Funding Adjustment Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$320,065.07 Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU) Grant Purpose Donor Name: Not Available; Not Applicable ADMINISTRATIVE TRIALS UNIT (ATU) Non-Vendor/Unallocated Amount: \$320,065.07 Tracking#: 26809 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70111 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$317,267.29 ADMINISTRATIVE TRIALS UNIT (ATU) Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable ADMINISTRATIVE TRIALS UNIT (ATU) Non-Vendor/Unallocated Amount: \$317,267.29 Tracking#: 26666 (For Internal use) Amount **Total Allocated to Vendors** N/A

District:	65 Be	orough:	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 12 7
	Grant Numb Grant Perio Title/Progra	<b>d:</b> 7/1/2016 - 6/30/2			dment: Funding 3.52	g Adjustment
Grant P	urpose		Donor Name: Not A	vailable;Not Applicable		
Legal Servi	ices Revenue					
<u>Non-Ven</u>	idor/Unalloca	ated Amount: \$2,783	52			Tracking#: 26949 (For Internal use)
		Amount				
Total	Allocated to	Vendors N/A				
District:	65 Bo	orough:	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 12 7
District:	Grant Numb Grant Perio	<b>ber:</b> 70112 <b>d:</b> 7/1/2016 - 6/30/2	Grant T	<b>ype:</b> Ameno	dment: Funding	
	Grant Numb Grant Perio Title/Progra	<b>ber:</b> 70112 <b>d:</b> 7/1/2016 - 6/30/2	Grant T 017 Total A ES	<b>ype:</b> Ameno mount: \$3,819	dment: Funding ).27	
<u>Grant P</u>	Grant Numb Grant Perio Title/Progra	<b>ber:</b> 70112 <b>d:</b> 7/1/2016 - 6/30/2	Grant T 017 Total A ES	ype: Ameno	dment: Funding ).27	
<u>Grant P</u> Legal Servi	Grant Numb Grant Perio Title/Progra <u>urpose</u> ices Revenue	<b>ber:</b> 70112 <b>d:</b> 7/1/2016 - 6/30/2	Grant T 017 Total A ES Donor Name: Not A	<b>ype:</b> Ameno mount: \$3,819	dment: Funding ).27	
<u>Grant P</u> Legal Servi	Grant Numb Grant Perio Title/Progra <u>urpose</u> ices Revenue	ber: 70112 d: 7/1/2016 - 6/30/2 m: LEGAL SERVICI	Grant T 017 Total A ES Donor Name: Not A	<b>ype:</b> Ameno mount: \$3,819	dment: Funding ).27	g Adjustment <b>Tracking#</b> : 27321

District:	65 Bor	ough:	Funding Source: OTHER	Grant Name:	SELF SUSTAINING 12 7
	Grant Number Grant Period: Title/Program	7/1/2016 - 6/30/20		Amendment: Funding \$3,448.52	Adjustment
Grant P	urpose		Donor Name: Not Available;No	ot Applicable	
Legal Servi	ces Revenue				
<u>Non-Ven</u>	dor/Unallocate	e <mark>d Amount:</mark> \$3,448.	52		Tracking#: 27166 (For Internal use)
Total .	Allocated to Ve	<u>Amount</u> endors N/A			
District:	65 Bore	ough:	Funding Source: OTHER	Grant Name:	SELF SUSTAINING 12 7
District:	65 Bord Grant Number Grant Period: Title/Program	: 70112 7/1/2016 - 6/30/20	Grant Type: 17 Total Amount:	Grant Name: Amendment: Funding \$3,423.52	
District: Grant P	Grant Number Grant Period: Title/Program	: 70112 7/1/2016 - 6/30/20	Grant Type: 17 Total Amount:	Amendment: Funding \$3,423.52	
<u>Grant P</u>	Grant Number Grant Period: Title/Program	: 70112 7/1/2016 - 6/30/20	Grant Type: 17 Total Amount: S	Amendment: Funding \$3,423.52	
<u>Grant P</u> Legal Servi	Grant Number Grant Period: Title/Program urpose	: 70112 7/1/2016 - 6/30/20 : LEGAL SERVICE	Grant Type: 17 Total Amount: S Donor Name: Not Available;No	Amendment: Funding \$3,423.52	
<u>Grant P</u> Legal Servi	Grant Number Grant Period: Title/Program urpose ces Revenue	: 70112 7/1/2016 - 6/30/20 : LEGAL SERVICE	Grant Type: 17 Total Amount: S Donor Name: Not Available;No	Amendment: Funding \$3,423.52	Adjustment Tracking#: 27156

District:	65 Bord	ough:	Funding Source: OTHER	Grant Name:	SELF SUSTAINING 12 7
	Grant Number Grant Period: Title/Program	7/1/2016 - 6/30/20		Amendment: Funding \$1,449.52	Adjustment
Grant P	urpose		Donor Name: Not Available;	Not Applicable	
Legal Servi	ces Revenue				
<u>Non-Ven</u>	dor/Unallocate	<b>d Amount:</b> \$1,449.	52		Tracking#: 26248 (For Internal use)
Total /	Allocated to Ve	<u>Amount</u> ndors N/A			
District:	65 Bord	ough:	Funding Source: OTHER	Grant Name:	SELF SUSTAINING 12 7
District:	Grant Number Grant Period:	: 70112 7/1/2016 - 6/30/20	Grant Type: 17 Total Amount:	Grant Name: Amendment: Funding \$1,765.52	
District: Grant P	Grant Number Grant Period: Title/Program	: 70112 7/1/2016 - 6/30/20	Grant Type: 17 Total Amount:	Amendment: Funding \$1,765.52	
<u>Grant P</u>	Grant Number Grant Period: Title/Program	: 70112 7/1/2016 - 6/30/20	Grant Type: 17 Total Amount: S	Amendment: Funding \$1,765.52	
<u>Grant P</u> Legal Servi	Grant Number Grant Period: Title/Program: urpose	: 70112 7/1/2016 - 6/30/20	Grant Type: 17 Total Amount: S Donor Name: Not Available;N	Amendment: Funding \$1,765.52	
<u>Grant P</u> Legal Servi	Grant Number Grant Period: Title/Program urpose ices Revenue	: 70112 7/1/2016 - 6/30/20	Grant Type: 17 Total Amount: S Donor Name: Not Available;N	Amendment: Funding \$1,765.52	Adjustment Tracking#: 26356

District:	65 Bor	ough:	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 12 7
	Grant Numbe Grant Period: Title/Program	7/1/2016 - 6/30/20		••	ndment: Funding 58.52	Adjustment
Grant P	urpose		Donor Name: Not A	Available;Not Applicat	ble	
Legal Servi	ces Revenue					
<u>Non-Ven</u>	dor/Unallocate	<b>ed Amount:</b> \$2,058.	52			<b>Tracking#</b> : 26570 (For Internal use)
Total	Allocated to Ve	<u>Amount</u> endors N/A				
District:	65 Bor	ough:	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 12 7
District:	65 Bor Grant Numbe Grant Period: Title/Program	r: 70112 7/1/2016 - 6/30/20	Grant T 017 Total A	<b>Гуре:</b> Ате	Grant Name: ndment: Funding 92.52	
District: <u>Grant P</u>	Grant Numbe Grant Period: Title/Program	r: 70112 7/1/2016 - 6/30/20	Grant T 017 Total A S	<b>Гуре:</b> Ате	ndment: Funding 92.52	
<u>Grant P</u>	Grant Numbe Grant Period: Title/Program	r: 70112 7/1/2016 - 6/30/20	Grant T 017 Total A S	Гуре: Ате mount: \$3,0	ndment: Funding 92.52	
<u>Grant P</u> Legal Servi	Grant Numbe Grant Period: Title/Program <u>urpose</u>	r: 70112 7/1/2016 - 6/30/20 : LEGAL SERVICE	Grant T 017 Total A S Donor Name: Not /	Гуре: Ате mount: \$3,0	ndment: Funding 92.52	
<u>Grant P</u> Legal Servi	Grant Numbe Grant Period: Title/Program <u>urpose</u> ces Revenue	r: 70112 7/1/2016 - 6/30/20 : LEGAL SERVICE	Grant T 017 Total A S Donor Name: Not /	Гуре: Ате mount: \$3,0	ndment: Funding 92.52	Adjustment Tracking#: 27031

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: OTHER District: 67 Borough: Grant Name: PRIVATE GRANT 30 7 Grant Number: 72930 Amendment: Funding Adjustment Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$3,738.48 Title/Program: Fund for Public Health in New York, Inc Grant Purpose Donor Name: Not Available; Not Applicable Funding supplied to help cover teacher training costs. Non-Vendor/Unallocated Amount: \$3,738.48 Tracking#: 26443 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 67 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 30 7 Grant Type: Grant: Single Year Grant 72930 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$3,289.67 Title/Program: Fund for Public Health in New York, Inc Grant Purpose **Donor Name:** Fund for Public Health in New York Funding supplied to help cover teacher training costs. Non-Vendor/Unallocated Amount: \$3,289.67 Tracking#: 26344 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 67	' Borouç	gh: Funding S	Source: OTHER	Grant Name: (	CDC COMPREHENSIVE 7
Gra	ant Number: ant Period: e/Program:	78506 8/1/2016 - 7/31/2017 <b>Promoting Adolescent Heal</b> t	Grant Type: Total Amount: h through School-Base	Amendment: Change c \$411,162.00 ed HIV/STD Prevention a	f Location and School-Based Surveillance
Grant Purpo	<u>ose</u>	Donor Na	me: Not Available;Not A	oplicable	
Promoting Adole	escent Health throu	ugh School-Based HIV/STD Preventior	n and School-Based Surveillan	се	
Non-Vendor	/Unallocated /	<b>Amount:</b> \$411,162.00			Tracking#: 27164 (For Internal use)
		<u>Amount</u>			
Total Allo	cated to Vend	lors N/A			
District: 67	7 Borouç	gh: Funding S	Source: OTHER	Grant Name: (	CDC COMPREHENSIVE 7
Gra	ant Number: ant Period: e/Program:	78506 8/1/2016 - 7/31/2017 Promoting Adolescent Healt	Grant Type: Total Amount: h through School-Base	Amendment: Change of \$411,162.00	
Gra	ant Period: e/Program:	8/1/2016 - 7/31/2017 Promoting Adolescent Healt	Total Amount:	\$411,162.00 ed HIV/STD Prevention a	f Location and School-Based Surveillance
Gra Titl <u>Grant Purpo</u>	ant Period: e/Program: <u>ose</u>	8/1/2016 - 7/31/2017 Promoting Adolescent Healt	Total Amount: h through School-Base me: Not Available;Not A	\$411,162.00 ed HIV/STD Prevention a oplicable	
Gra Titl <u>Grant Purpo</u> Promoting Adole	ant Period: e/Program: <u>ose</u>	8/1/2016 - 7/31/2017 <b>Promoting Adolescent Healt</b> <b>Donor Na</b> ugh School-Based HIV/STD Prevention	Total Amount: h through School-Base me: Not Available;Not A	\$411,162.00 ed HIV/STD Prevention a oplicable	
Gra Titl <u>Grant Purpo</u> Promoting Adole	ant Period: e/Program: ose escent Health throu	8/1/2016 - 7/31/2017 <b>Promoting Adolescent Healt</b> <b>Donor Na</b> ugh School-Based HIV/STD Prevention	Total Amount: h through School-Base me: Not Available;Not A	\$411,162.00 ed HIV/STD Prevention a oplicable	and School-Based Surveillance Tracking#: 26837

District:	67	Borough:	Funding S	ource:	OTHER	Grant Name:	INTRA-CITY-24	7	
	Grant Nu	mber: 79024		Grant	туре:	Amendment: Change	of Location		
	Grant Per	riod: 7/1/2010	6 - 6/30/2017	Total	Amount:	\$2,761,986.00			
	Title/Program: Obesity TF IC DOHM		TF IC DOHMH D67 U	A 481/4	482				
Grant P	urpose		Donor Nar	ne: Not	t Available;Not /	Applicable			
of represen City public s allocated to	tatives from t school studer support appi	he school who meet hts and school comm roved wellness activit	to consider ways to improve unities. School Wellness Co	physical ouncils m plan and	education and activ lust provide an asse budget proposal ap	encouraging them to form or s vity, health education, nutrition essment-based action plan and pproved by the Principal and so I Wellness Programs.	n, and other wellness re d budget in order to use	lated programs for the allocated fund	New York ds. Funding is
<u>Non-Ven</u>	dor/Unallo	ocated Amount:	\$2,761,986.00				(Fc	Tracking#: or Internal use)	26926
			<u>Amount</u>						
Total /	Allocated	to Vendors	N/A						

District:	67	Borough:	Funding So	urce:	OTHER	Grant Name:	INTRA-CITY-24	. 7	
	Grant Nu	mber: 79024		Grant	туре:	Amendment: Change	e of Location		
	Grant Per	riod: 7/1/20	16 - 6/30/2017	Total	Amount:	\$2,761,986.00			
	Title/Program: Obesity TF IC		ty TF IC DOHMH D67 UA	481/4	482				
Grant Pu	<u>urpose</u>		Donor Nam	e: Not	t Available;Not A	Applicable			
of represent City public s allocated to	tatives from t school studer support app	he school who meen nts and school com roved wellness active	m helps schools to be their heal et to consider ways to improve p munities. School Wellness Cou vities as outlined in the action pl requirements and timeline provio	hysical incils m an and	education and activ lust provide an asse budget proposal ap	vity, health education, nutritior essment-based action plan an oproved by the Principal and s	i, and other wellness d budget in order to u	related programs se the allocated	s for New York funds. Funding is
<u>Non-Ven</u>	dor/Unallo	ocated Amount	<u>t:</u> \$2,761,986.00				(1	Tracking For Internal us	<b>g#:</b> 26951 <b>se)</b>
			<u>Amount</u>						
Total <i>I</i>	Allocated	to Vendors	N/A						

District:	67	Borough:	Funding S	ource:	OTHER	Grant Name:	INTRA-CITY-24	7
	Grant Nu	mber: 79024		Grant	t Type:	Amendment: Change	of Location	
	Grant Per	riod: 7/1/201	6 - 6/30/2017	Total	Amount:	\$2,761,986.00		
	Title/Program: Obesity TF IC DOHM		/ TF IC DOHMH D67 U	IA 481/4	482			
Grant P	<u>urpose</u>		Donor Nar	ne: Not	t Available;Not	Applicable		
of represen City public s allocated to	tatives from t school studer support appi	he school who meet hts and school comm roved wellness activit	to consider ways to improve unities. School Wellness Co	physical ouncils m plan and	l education and acti nust provide an ass l budget proposal a	ivity, health education, nutrition essment-based action plan and pproved by the Principal and se	, and other wellness re d budget in order to use	the allocated funds. Funding is
<u>Non-Ven</u>	dor/Unallo	ocated Amount:	\$2,761,986.00				(Fo	Tracking#: 26863 r Internal use)
			<u>Amount</u>					
Total /	Allocated	to Vendors	N/A					

District:	67 Borou	gh:	Funding Source:	OTHER	Grant Name:	INTRA-CITY-24	7
	Grant Number:	79024	Grant	Туре:	Amendment: Change	of Location	
	Grant Period:	7/1/2016 - 6/30/20	17 Total	Amount:	\$2,761,986.00		
	Title/Program:	Obesity TF IC DC	HMH D67 UA 481/4	482			
Grant P	urpose		Donor Name: Not	t Available;No	ot Applicable		
of represer City public allocated to	ntatives from the school school students and so support approved wel	I who meet to consider we shool communities. School communities as outline	ays to improve physical ool Wellness Councils m ed in the action plan and	education and a ust provide an a budget proposa	by encouraging them to form or sl activity, health education, nutrition, ssessment-based action plan and I approved by the Principal and su nool Wellness Programs.	and other wellness rela	ted programs for New York the allocated funds. Funding is
<u>Non-Ver</u>	ndor/Unallocated	Amount: \$2,761,9	986.00			(For	Tracking#: 27069 Internal use)
		<u>Amount</u>					
Total	Allocated to Venc	lors N/A					
District:	67 Borou	gh:	Funding Source:	OTHER	Grant Name:	INTRA-CITY-24	7
	Grant Number:	79024	Grant	Type:	Amendment: Change	of Location	
	Grant Period:	7/1/2016 - 6/30/20		Amount:	\$2,761,986.00		
	Title/Program:	Obesity TF IC DC	HMH D67 UA 481/4	482			
Grant P	urpose		Donor Name: Not	t Available;No	ot Applicable		
Identify tra	ining locations and trair	ning dates throughout the	e city recruit schools for t	training. Schedu	le trainings throughout the city. Ex	panded CHAMPS progr	am.
,	0	5 5	,	0	0 0 ,		
<u>Non-Ver</u>	ndor/Unallocated	Amount: \$2,761,9	986.00			(For	Tracking#: 26361 Internal use)
		<u>Amount</u>					
Total	Allocated to Venc	lors N/A					

District:	67 Borou	gh:	Funding Source:	OTHER	Grant Name:	INTRA-CITY-24	7
	Grant Number: Grant Period: Title/Program:	79024 7/1/2016 - 6/30/20 Obesity TE IC DO		Type: Amount: 482	Amendment: Change \$2,761,986.00	of Location	
Grant P	•		Donor Name: Not		lot Applicable		
of represer City public allocated to	ntatives from the schoo school students and so support approved we	I who meet to consider we chool communities. School liness activities as outline	ays to improve physical ool Wellness Councils m d in the action plan and	education and ust provide an budget proposi	t by encouraging them to form or s activity, health education, nutrition assessment-based action plan and al approved by the Principal and su chool Wellness Programs.	, and other wellness rela budget in order to use	ted programs for New York the allocated funds. Funding is
<u>Non-Ver</u>	ndor/Unallocated	Amount: \$2,761,9	986.00			(Foi	Tracking#: 26848 Internal use)
		<u>Amount</u>					
Total	Allocated to Vend	dors N/A					
District:	67 Borou	gh:	Funding Source:	OTHER	Grant Name:	INTRA-CITY-30	7
	Grant Number: Grant Period: Title/Program:	79030 7/1/2016 - 6/30/20 <b>DOHMH Physical</b>	17 <b>Total</b>	Type: Amount:	Amendment: Change \$611,529.00	of Location	
<u>Grant P</u>	<u>urpose</u>		Donor Name: Not	t Available;N	lot Applicable		
This IC pro	gram's goal is to impro	ove health education and	student fitness. This IC	with DOHMH is	baselined to 2018 under the lates	t MOU. This GTS portio	n covers OTPS
<u>Non-Ver</u>	ndor/Unallocated	<b>Amount:</b> \$611,52	9.00			(Foi	Tracking#: 26925 Internal use)
		<u>Amount</u>					
Total	Allocated to Vend	dors N/A					

District: 67 Borou	gh: Fundir	ng Source: OTHER	Grant Name: INTRA-CITY-30 7
Grant Number: Grant Period: Title/Program:	79030 7/1/2016 - 6/30/2017 <b>DOHMH Physical Fitness</b>	Grant Type: Total Amount: IC	Amendment: Change of Location \$611,529.00
Grant Purpose	Donor	Name: Not Available;Not	Applicable
This IC program's goal is to impro	we health education and student fit	ness. This IC with DOHMH is ba	aselined to 2018 under the latest MOU. This GTS portion covers OTPS
Non-Vendor/Unallocated	<b>Amount:</b> \$611,529.00		<b>Tracking#</b> : 26862 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vend	dors N/A		
District: 67 Borou	gh: Fundir	ng Source: NYSED	Grant Name: FOUNDATION GRNT 02 7
Grant Number:	79902	Grant Type:	Amondmont: Funding Adjustmont
Grant Nulliber.	79902	Grant Type.	Amendment: Funding Adjustment
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$126,000.00
Grant Period: Title/Program:		Total Amount:	\$126,000.00
Grant Period:	7/1/2016 - 6/30/2017 The Reebok Foundation -	Total Amount:	\$126,000.00
Grant Period: Title/Program:	7/1/2016 - 6/30/2017 The Reebok Foundation - Donor	Total Amount: - Build Our Kids Succes	\$126,000.00
Grant Period: Title/Program: <u>Grant Purpose</u>	7/1/2016 - 6/30/2017 The Reebok Foundation Donor DOE MOU. HSBC Check #1017.	Total Amount: - Build Our Kids Succes	\$126,000.00
Grant Period: Title/Program: <u>Grant Purpose</u> These funds are part of a BOKS/E	7/1/2016 - 6/30/2017 The Reebok Foundation Donor DOE MOU. HSBC Check #1017.	Total Amount: - Build Our Kids Succes	\$126,000.00 <b>s</b> Applicable <b>Tracking#:</b> 27184

## Grant Number: 79902 Grant Type: Grant: Multiple Year with Incremental Cost 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$63,000.00 Title/Program: The Reebok Foundation - Build Our Kids Success Grant Purpose Donor Name: The Reebok Foundation These funds are part of a BOKS/DOE MOU. HSBC Check #1017. Tracking#: 26826 Non-Vendor/Unallocated Amount: \$63,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 78 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70110 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,270.61 Title/Program: **COPY CENTER** Grant Purpose Donor Name: Not Available; Not Applicable DCP RECEIVED PAYMENTS FROM OFICES FOR SPECIAL MAIL/COPY SERVICES Non-Vendor/Unallocated Amount: \$2,270.61 Tracking#: 26264 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)

Grant Name: FOUNDATION GRNT 02 7

Funding Source: NYSED

District: 67

Borough:

District: 78 Borou	gh: Fundin	ng Source: OTHER	Grant Name: SELF SUSTAINING 10 7
Grant Number: Grant Period: Title/Program:	70110 7/1/2017 - 6/30/2018 <b>COPY CENTER</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$2,315.89
Grant Purpose	Donor	Name: Not Available;Not	Applicable
DCP RECEIVED PAYMENTS FR	OM OFICES FOR SPECIAL MAIL/	COPY SERVICES	
Non-Vendor/Unallocated	<b>Amount:</b> \$2,315.89		Tracking#: 26912 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vend	lors N/A		
District: 79 Borou	gh: Brooklyn Fundin	ng Source: NYSED	Grant Name: STATE MISC. 79 5
Grant Number:	58679	Grant Type:	Amendment: Funding Adjustment
Grant Period: Title/Program:	10/1/2014 - 9/30/2017 <b>RAEN</b>	Total Amount:	\$2,877,642.00
Grant Purpose	Donor	Name: Not Available;Not	Applicable
Not Applicable/Not Yet Known			
Non-Vendor/Unallocated	<b>Amount:</b> \$2,877,642.00		Tracking#: 26698 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vend	dors N/A		

### Grant Type: Amendment: Funding Adjustment Grant Number: 58679 10/1/2014 - 9/30/2017 Grant Period: **Total Amount:** \$2,877,642.00 Title/Program: RAEN Grant Purpose Donor Name: Not Available; Not Applicable Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$2,877,642.00 Tracking#: 26698 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: WIA TITLE 2 41 7 Grant Type: Grant: Single Year Grant Grant Number: 71541 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$1,464,144.00 Title/Program: WIA 41 TITLE 2 - ENGLISH LANGUAGE CIVICS Grant Purpose Donor Name: NYSED Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$1,464,144.00 Tracking#: 26178 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)

Grant Name: STATE MISC. 79 5

Funding Source: NYSED

Borough: Brooklyn

District: 79

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Borough: Brooklyn Funding Source: NYSED District: 79 Grant Name: WIA TITLE 2 41 7 Grant: Single Year Grant Grant Number: 71541 Grant Type: \$1,464,144.00 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** Title/Program: WIA 41 TITLE 2 - ENGLISH LANGUAGE CIVICS Grant Purpose Donor Name: NYSED Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$1,464,144.00 Tracking#: 26178 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: WIA TITLE 2 41 7 Grant Type: Amendment: Change of Location Grant Number: 71541 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$1,464,144.00 Title/Program: WIA 41 TITLE 2 - ENGLISH LANGUAGE CIVICS Grant Purpose Donor Name: Not Available; Not Applicable Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$1,464,144.00 Tracking#: 27309 (For Internal use) Amount **Total Allocated to Vendors** N/A

### Borough: Brooklyn Funding Source: NYSED District: 79 Grant Name: WIA TITLE 2 41 7 Grant Number: 71541 Amendment: Change of Location Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$1,464,144.00 Title/Program: WIA 41 TITLE 2 - ENGLISH LANGUAGE CIVICS Grant Purpose Donor Name: Not Available; Not Applicable Not Applicable/Not Yet Known Tracking#: 27309 Non-Vendor/Unallocated Amount: \$1,464,144.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: WIA TITLE 2 44 7 Grant Type: Amendment: Change of Location Grant Number: 71544 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$3,136,467.00 Title/Program: WIA 44 Adult Education and Literacy Grant Purpose Donor Name: Not Available; Not Applicable Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$3,136,467.00 Tracking#: 27294 (For Internal use) Amount **Total Allocated to Vendors** N/A

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Borough: Brooklyn Funding Source: NYSED District: 79 Grant Name: WIA TITLE 2 44 7 Amendment: Change of Location Grant Number: 71544 Grant Type: 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$3,136,467.00 Title/Program: WIA 44 Adult Education and Literacy Grant Purpose Donor Name: Not Available; Not Applicable Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$3,136,467.00 Tracking#: 27294 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: WIA TITLE 2 44 7 Grant Type: Grant: Single Year Grant Grant Number: 71544 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$3,136,467.00 Title/Program: WIA 44 Adult Education and Literacy Grant Purpose Donor Name: NYSED Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$3,136,467.00 Tracking#: 26141 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK (	CITY DEPARTMENT OF EDU	JCATION (10/01/2016 THROUGH 03/	<u>31/2017)</u>
District: 79 Borough: Brooklyn Fu	nding Source: NYSED	Grant Name: WIA TITLE	2 44 7
Grant Number: 71544 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: WIA 44 Adult Educati	Grant Type: Total Amount: on and Literacy	Grant: Single Year Grant \$3,136,467.00	
Grant Purpose Do	nor Name: NYSED		
Not Applicable/Not Yet Known			
Non-Vendor/Unallocated Amount: \$3,136,467.	00		Tracking#: 26141 (For Internal use)
Amount			
Total Allocated to Vendors N/A			
District: 79 Borough: Brooklyn Fu	nding Source: NYSED	Grant Name: V.A.T.E.A	20 7
Grant Number: 71720	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2016 - 6/30/2017 Title/Program: Perkins IV	Total Amount:	\$304,672.00	
Grant Purpose Do	nor Name: NYSED		
Perkins Grant			
Non-Vendor/Unallocated Amount: \$304,672.00	)		Tracking#: 26360 (For Internal use)
Amount			

AWARDS TO THE NEW YORK	CITY DEPARTMENT OF EDU	JCATION (10/01/2016 THROUGH 03	<u>/31/2017)</u>
District: 79 Borough: Brooklyn F	unding Source: NYSED	Grant Name: V.A.T.E.A	20 7
Grant Number: 71720 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: Perkins IV	Grant Type: Total Amount:	Grant: Single Year Grant \$304,672.00	
Grant Purpose	Donor Name: NYSED		
Perkins Grant			
Non-Vendor/Unallocated Amount: \$304,672.0	00		Tracking#: 26360 (For Internal use)
Amount			
Total Allocated to Vendors N/A			
District: 79 Borough: Brooklyn F	unding Source: NYSED	Grant Name: WELFARE	ED 01 7
Grant Number: 72701 Grant Period: 7/1/2016 - 6/30/2017 Title/Program: Lit Zone Region 1	Grant Type: Total Amount:	Grant: Single Year Grant \$99,710.00	
Grant Purpose Donor Name: NYSED			
Not Applicable/Not Yet Known			
Non-Vendor/Unallocated Amount: \$99,710.00	)		Tracking#: 26142 (For Internal use)
Amount			
Total Allocated to Vendors N/A			

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Borough: Brooklyn Funding Source: NYSED District: 79 Grant Name: WELFARE ED 01 7 Grant: Single Year Grant Grant Type: Grant Number: 72701 7/1/2016 - 6/30/2017 \$99,710.00 Grant Period: **Total Amount:** Title/Program: Lit Zone Region 1 Grant Purpose Donor Name: NYSED Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$99,710.00 Tracking#: 26142 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: WELFARE ED 02 7 Grant Type: Grant: Single Year Grant Grant Number: 72702 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$99,710.00 Title/Program: Lit Zone Region 5 Grant Purpose Donor Name: NYSED Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$99,710.00 Tracking#: 26144 (For Internal use) Amount Total Allocated to Vendors N/A

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Borough: Brooklyn Funding Source: NYSED District: 79 Grant Name: WELFARE ED 02 7 Grant Number: 72702 Grant: Single Year Grant Grant Type: 7/1/2016 - 6/30/2017 \$99,710.00 Grant Period: **Total Amount:** Title/Program: Lit Zone Region 5 Grant Purpose Donor Name: NYSED Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$99,710.00 Tracking#: 26144 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: WELFARE ED 03 7 72703 Grant Type: Grant: Single Year Grant Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$99,710.00 Title/Program: Lit Zone Region 2 Grant Purpose Donor Name: NYSED Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$99,710.00 Tracking#: 26143 (For Internal use) Amount Total Allocated to Vendors N/A

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Borough: Brooklyn Funding Source: NYSED District: 79 Grant Name: WELFARE ED 03 7 Grant Number: 72703 Grant: Single Year Grant Grant Type: 7/1/2016 - 6/30/2017 \$99,710.00 Grant Period: **Total Amount:** Title/Program: Lit Zone Region 2 Donor Name: NYSED Grant Purpose Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$99,710.00 Tracking#: 26143 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: WELFARE ED 04 7 72704 Grant Type: Grant: Single Year Grant Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$99,710.00 Title/Program: Lit Zone Region 8 Grant Purpose Donor Name: NYSED Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$99,710.00 Tracking#: 26145 (For Internal use) Amount Total Allocated to Vendors N/A

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Borough: Brooklyn Funding Source: NYSED District: 79 Grant Name: WELFARE ED 04 7 Grant Number: 72704 Grant: Single Year Grant Grant Type: 7/1/2016 - 6/30/2017 \$99,710.00 Grant Period: **Total Amount:** Title/Program: Lit Zone Region 8 Grant Purpose Donor Name: NYSED Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$99,710.00 Tracking#: 26145 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: STATE MISC. 95 7 Grant Type: Grant: Single Year Grant Grant Number: 78695 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$173,468.00 Title/Program: HSE FUNDS Grant Purpose Donor Name: NYSED HSE FUNDS Non-Vendor/Unallocated Amount: \$173,468.00 Tracking#: 27263 (For Internal use) Amount Total Allocated to Vendors N/A

AWARDS TO THE NEW YOF	RK CITY DEPARTMENT OF EDU	ICATION (10/01/2016 THROUGH 03/31/2017)	
District: 79 Borough: Brooklyn	Funding Source: NYSED	Grant Name: STATE MISC. 95 7	
Grant Number: 78695	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2016 - 6/30/20 Title/Program: HSE FUNDS	17 Total Amount:	\$173,468.00	
Grant Purpose	Donor Name: NYSED		
HSE FUNDS			
Non-Vendor/Unallocated Amount: \$173,46	3.00	Tracking (For Internal us	
Amount			
Total Allocated to Vendors N/A			
District: 79 Borough: Brooklyn	Funding Source: NYSED	Grant Name: STATE MISC. 96 7	
Grant Number: 78696	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2016 - 6/30/20 Title/Program: HSE FUNDS QUE		\$111,660.00	
Grant Purpose Donor Name: NYSED			
HSE FUNDS QUEENS			
HSE FUNDS QUEENS <u>Non-Vendor/Unallocated Amount:</u> \$111,660		Tracking (For Internal us	
Non-Vendor/Unallocated Amount: \$111,660			

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Borough: Brooklyn Funding Source: NYSED Grant Name: STATE MISC. 96 7 District: 79 Grant: Single Year Grant Grant Number: 78696 Grant Type: 7/1/2016 - 6/30/2017 \$111,660.00 Grant Period: **Total Amount:** Title/Program: HSE FUNDS QUEENS Grant Purpose Donor Name: NYSED HSE FUNDS QUEENS Non-Vendor/Unallocated Amount: \$111,660.00 Tracking#: 27264 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: STATE MISC. 97 7 Grant Type: Grant: Single Year Grant Grant Number: 78697 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$132,522.00 Title/Program: HSE Funds Manhattan Grant Purpose Donor Name: NYSED HSE Funds Manhattan Non-Vendor/Unallocated Amount: \$132,522.00 Tracking#: 27265 (For Internal use) Amount Total Allocated to Vendors N/A

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Borough: Brooklyn Funding Source: NYSED Grant Name: STATE MISC. 97 7 District: 79 Grant: Single Year Grant Grant Number: 78697 Grant Type: 7/1/2016 - 6/30/2017 \$132,522.00 Grant Period: **Total Amount:** Title/Program: HSE Funds Manhattan Grant Purpose Donor Name: NYSED HSE Funds Manhattan Non-Vendor/Unallocated Amount: \$132,522.00 Tracking#: 27265 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: STATE MISC. 98 7 Grant Type: Grant: Single Year Grant Grant Number: 78698 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$83,892.00 Title/Program: HSE Funds Bronx Grant Purpose Donor Name: HSE Funds Bronx HSE Funds Bronx Non-Vendor/Unallocated Amount: \$83,892.00 Tracking#: 27266 (For Internal use) Amount Total Allocated to Vendors N/A

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Borough: Brooklyn Funding Source: NYSED District: 79 Grant Name: STATE MISC. 98 7 Grant: Single Year Grant Grant Number: 78698 Grant Type: 7/1/2016 - 6/30/2017 \$83,892.00 Grant Period: **Total Amount:** Title/Program: HSE Funds Bronx **Donor Name:** HSE Funds Bronx Grant Purpose HSE Funds Bronx Non-Vendor/Unallocated Amount: \$83,892.00 Tracking#: 27266 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: STATE MISC. 99 7 Grant Type: Grant: Single Year Grant Grant Number: 78699 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$81,050.00 Title/Program: HSE Funds Staten Island Grant Purpose Donor Name: NYSED HSE Funds Staten Island Non-Vendor/Unallocated Amount: \$81,050.00 Tracking#: 27267 (For Internal use) Amount Total Allocated to Vendors N/A

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) Funding Source: NYSED District: 79 Borough: Brooklyn Grant Name: STATE MISC, 99 7 Grant Type: Grant: Single Year Grant Grant Number: 78699 7/1/2016 - 6/30/2017 \$81,050.00 Grant Period: **Total Amount:** Title/Program: HSE Funds Staten Island Grant Purpose Donor Name: NYSED HSE Funds Staten Island Non-Vendor/Unallocated Amount: \$81,050.00 Tracking#: 27267 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 80 Borough: Funding Source: OTHER Grant Name: INTRA CITY 51 7 Grant Type: Grant: Single Year Grant 79051 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$242,200.00 Title/Program: IC Revenue DOC Groundswell Mural Grant Purpose Donor Name: IC MOD D79 and DOC are partnering to create a Mural Making program for Young Adults which will help young inmates learn to work collaboratively. Non-Vendor/Unallocated Amount: \$242,200.00 Tracking#: 26259 (For Internal use) Amount **Total Allocated to Vendors** N/A

## Borough: Funding Source: OTHER Grant Name: INTRA CITY 52 Grant: Single Year Grant Grant Number: 79052 Grant Type: 7/1/2016 - 6/30/2017 \$140,000.00 Grant Period: **Total Amount:** Title/Program: IC Revenue DOC Horticultural Therapy Program Donor Name: IC Grant Purpose IC with DOC to provide inmates with a jail based horticultural therapy program (see MOU) Tracking#: 27302 Non-Vendor/Unallocated Amount: \$140,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 82 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 96 7 Amendment: Funding Adjustment 72996 Grant Type: Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$146,094.25 PlayOn Sports - To promote the PSAL's athletic programs and activities Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable This is a revenue generating agreement for the broadcast on a subscription basis of public school sports events Non-Vendor/Unallocated Amount: \$146,094.25 Tracking#: 27174 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)

7

District: 80

District:	82 Bord	ough:	Funding Source:	OTHER	Grant Name:	PRIVATE GRANT 96 7
	Grant Number Grant Period: Title/Program:	7/1/2016 - 6/30/2	2017 <b>Total</b>	∷Type: Amount: AL's athletic ∣	Amendment: Funding / \$130,125.50 programs and activities	Adjustment
<u>Grant P</u>	<u>urpose</u>		Donor Name: Not	t Available;Not	Applicable	
This is a re	venue generating ag	reement for the broadca	st on a subscription basis of	of public school sp	ports events	
<u>Non-Ver</u>	ndor/Unallocate	<b>d Amount:</b> \$130, <sup>2</sup>	25.50			Tracking#: 26315 (For Internal use)
		<u>Amoun</u>	<u>t</u>			
Total	Allocated to Ve	ndors N/A	Funding Source:		Grant Namo:	STATE MISC. 06 7
District.	65 BUIC	ugn.	Funding Source.	NISED	Grant Name.	STATE MISC. 06 7
	Grant Number			Туре:	Grant: Single Year Gra	nt
	Grant Period: Title/Program:	11/15/2016 - 8/3 My Brother's Ke	1/2017 Total eper Challenge Gra	Amount: Int District 3	\$37,665.00	
Grant P	_		Donor Name: NY			
			to incentivize and support r disadvantaged youth, par			Challenge and implement a coherent cradle-to-
<u>Non-Ver</u>	ndor/Unallocate	<b>d Amount:</b> \$37,66	5.00			Tracking#: 27231 (For Internal use)
		<u>Amoun</u>	<u>t</u>			
Total	Allocated to Ve	ndors N/A				

District:	85 Borou	ugh: Fundir	ng Source: NYSED	Grant Name: STATE MISC. 07 7	
	Grant Number: Grant Period: Title/Program:	78607 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Cha</b>	Grant Type: Total Amount: Illenge Grant District 4	Grant: Single Year Grant \$40,669.00	
<u>Grant P</u>	<u>urpose</u>	Donor	Name: NYSED		
		eper Challenge Grant is to incentivize ing the life outcomes for disadvanta		accept the My Brother's Keeper Challenge and implement a coherent cradle-to- young men of color.	
<u>Non-Ver</u>	dor/Unallocated	Amount: \$40,669.00		Tracking#: 27232 (For Internal use)	
		<u>Amount</u>			
Total	Allocated to Ven	dors N/A			
District:	85 Borou	ugh: Fundir	ng Source: NYSED	Grant Name: STATE MISC. 09 7	
District:	Grant Number:	78609	Grant Type:	Grant: Single Year Grant	
District:	Grant Number: Grant Period:	78609 11/15/2016 - 8/31/2017	Grant Type: Total Amount:		
	Grant Number: Grant Period: Title/Program:	78609 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Cha</b>	Grant Type: Total Amount: Illenge Grant District 5	Grant: Single Year Grant	
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	78609 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Cha</b>	Grant Type: Total Amount:	Grant: Single Year Grant	
<u>Grant P</u> The purpos	Grant Number: Grant Period: Title/Program: urpose se of My Brother's Kee	78609 11/15/2016 - 8/31/2017 My Brother's Keeper Cha Donor	Grant Type: Total Amount: Illenge Grant District 5 Name: NYSED e and support school districts to	Grant: Single Year Grant \$68,013.00 accept the My Brother's Keeper Challenge and implement a coherent cradle-to-	
Grant P The purpos college stra	Grant Number: Grant Period: Title/Program: urpose se of My Brother's Kee	78609 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Cha</b> <b>Donor</b> eper Challenge Grant is to incentivized ing the life outcomes for disadvantage	Grant Type: Total Amount: Illenge Grant District 5 Name: NYSED e and support school districts to	Grant: Single Year Grant \$68,013.00 accept the My Brother's Keeper Challenge and implement a coherent cradle-to-	
Grant P The purpos college stra	Grant Number: Grant Period: Title/Program: urpose se of My Brother's Kee ategy aimed at improv	78609 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Cha</b> <b>Donor</b> eper Challenge Grant is to incentivized ing the life outcomes for disadvantage	Grant Type: Total Amount: Illenge Grant District 5 Name: NYSED e and support school districts to	Grant: Single Year Grant \$68,013.00 accept the My Brother's Keeper Challenge and implement a coherent cradle-to- young men of color. <i>Tracking#: 27233</i>	

District:	85 Borou	ıgh: Fundin	g Source: NYSED	Grant Name: STATE MISC. 48 7	
	Grant Number: Grant Period: Title/Program:	78648 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Cha</b> l	Grant Type: Total Amount: Ilenge Grant District 7	Grant: Single Year Grant \$274,054.00	
<u>Grant P</u>	<u>urpose</u>	Donor	Name: NYSED		
		eper Challenge Grant is to incentivize ing the life outcomes for disadvantag		accept the My Brother's Keeper Challenge and implement a coherent cradle-to young men of color.	)-
<u>Non-Ven</u>	dor/Unallocated	<b>Amount:</b> \$274,054.00		Tracking#: 27234 (For Internal use)	4
		<u>Amount</u>			
Total	Allocated to Ven	dors N/A			
District:	85 Borou	ıgh: Fundin	g Source: NYSED	Grant Name: STATE MISC. 49 7	
District:	Grant Number: Grant Period:	78649 11/15/2016 - 8/31/2017	Grant Type: Total Amount:	<b>Grant Name:</b> STATE MISC. 49 7 Grant: Single Year Grant \$278,060.00	
	Grant Number: Grant Period: Title/Program:	78649 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Cha</b>	Grant Type: Total Amount: Ilenge Grant District 8	Grant: Single Year Grant	
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	78649 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Cha</b>	Grant Type: Total Amount:	Grant: Single Year Grant	
<u>Grant P</u> The purpos	Grant Number: Grant Period: Title/Program: urpose se of My Brother's Kee	78649 11/15/2016 - 8/31/2017 My Brother's Keeper Chal Donor	Grant Type: Total Amount: Ilenge Grant District 8 Name: NYSED	Grant: Single Year Grant \$278,060.00 accept the My Brother's Keeper Challenge and implement a coherent cradle-to	)-
Grant P The purpos college stra	Grant Number: Grant Period: Title/Program: urpose se of My Brother's Kee	78649 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Chal</b> <b>Donor</b> per Challenge Grant is to incentivize ing the life outcomes for disadvantag	Grant Type: Total Amount: Ilenge Grant District 8 Name: NYSED	Grant: Single Year Grant \$278,060.00 accept the My Brother's Keeper Challenge and implement a coherent cradle-to	
Grant P The purpos college stra	Grant Number: Grant Period: Title/Program: urpose se of My Brother's Kee ategy aimed at improv	78649 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Chal</b> <b>Donor</b> per Challenge Grant is to incentivize ing the life outcomes for disadvantag	Grant Type: Total Amount: Ilenge Grant District 8 Name: NYSED	Grant: Single Year Grant \$278,060.00 accept the My Brother's Keeper Challenge and implement a coherent cradle-to young men of color. <b>Tracking#:</b> 2723	

District:	85 Borou	ıgh: Fu	nding Source: NYSED	Grant Name: STATE MISC. 50 7
	Grant Number: Grant Period: Title/Program:	78650 11/15/2016 - 8/31/2017 <b>My Brother's Keeper</b>	Grant Type: 7 Total Amount: Challenge Grant District 9	Grant: Single Year Grant \$307,173.00
<u>Grant P</u>	<u>urpose</u>	Do	nor Name: NYSED	
			ntivize and support school districts to a vantaged youth, particularly boys and	accept the My Brother's Keeper Challenge and implement a coherent cradle-to- young men of color.
<u>Non-Ver</u>	ndor/Unallocated	<b>Amount:</b> \$307,173.00		Tracking#: 27236 (For Internal use)
		<u>Amount</u>		
Total	Allocated to Ven	dors N/A		
District:	85 Borou	ıgh: Fu	nding Source: NYSED	Grant Name: STATE MISC. 50 7
District:	85 Borou Grant Number: Grant Period: Title/Program:	78650 11/15/2016 - 8/31/2017	Grant Type:	<b>Grant Name:</b> STATE MISC. 50 7 Amendment: Change of Location \$307,173.00
District: Grant P	Grant Number: Grant Period: Title/Program:	78650 11/15/2016 - 8/31/2017 <b>My Brother's Keeper</b>	Grant Type: 7 Total Amount:	Amendment: Change of Location \$307,173.00
Grant P	Grant Number: Grant Period: Title/Program: Purpose se of My Brother's Kee	78650 11/15/2016 - 8/31/2017 <b>My Brother's Keeper</b> <b>Do</b> per Challenge Grant is to incer	Grant Type: 7 Total Amount: Challenge Grant District 9 nor Name: Not Available;Not A	Amendment: Change of Location \$307,173.00 Applicable accept the My Brother's Keeper Challenge and implement a coherent cradle-to-
Grant P The purpos college stra	Grant Number: Grant Period: Title/Program: Purpose se of My Brother's Kee	78650 11/15/2016 - 8/31/2017 <b>My Brother's Keeper</b> <b>Do</b> per Challenge Grant is to incer ng the life outcomes for disadv	Grant Type: Total Amount: Challenge Grant District 9 nor Name: Not Available;Not A ntivize and support school districts to a vantaged youth, particularly boys and b	Amendment: Change of Location \$307,173.00 Applicable accept the My Brother's Keeper Challenge and implement a coherent cradle-to-
Grant P The purpos college stra	Grant Number: Grant Period: Title/Program: Purpose se of My Brother's Kee ategy aimed at improvi	78650 11/15/2016 - 8/31/2017 <b>My Brother's Keeper</b> <b>Do</b> per Challenge Grant is to incer ng the life outcomes for disadv	Grant Type: Total Amount: Challenge Grant District 9 nor Name: Not Available;Not A ntivize and support school districts to a vantaged youth, particularly boys and b	Amendment: Change of Location \$307,173.00 Applicable accept the My Brother's Keeper Challenge and implement a coherent cradle-to- young men of color. <b>Tracking#</b> : 27407

District:	85 Borou	gh: Fundin	g Source: NYSED	Grant Name: STATE MISC. 5	1 7
	Grant Number: Grant Period: Title/Program:	78651 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Cha</b>	Grant Type: Total Amount: llenge Grant District 10	Grant: Single Year Grant \$290,922.00	
<u>Grant P</u>	<u>urpose</u>	Donor	Name: NYSED		
		per Challenge Grant is to incentivize ng the life outcomes for disadvantag		accept the My Brother's Keeper Challenge and imple young men of color.	ement a coherent cradle-to-
<u>Non-Ver</u>	dor/Unallocated	<b>Amount:</b> \$290,922.00		(F	Tracking#: 27237 For Internal use)
		<u>Amount</u>			
Total	Allocated to Vend	<b>lors</b> N/A			
District:	85 Borou	gh: Fundin	g Source: NYSED	Grant Name: STATE MISC. 5	2 7
	Grant Number: Grant Period: Title/Program:	78652 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Cha</b>	Grant Type: Total Amount: Ilenge Grant District 11	Grant: Single Year Grant \$125,087.00	
Grant P	<u>urpose</u>	Donor	Name: NYSED		
		per Challenge Grant is to incentivize ng the life outcomes for disadvanta		accept the My Brother's Keeper Challenge and imple young men of color.	ement a coherent cradle-to-
<u>Non-Ven</u>	dor/Unallocated	<b>Amount:</b> \$125,087.00		(F	Tracking#: 27365 For Internal use)
		<u>Amount</u>			
Total	Allocated to Vend	dors N/A			

District:	85 Borou	gh: Fundin	g Source: NYSED	Grant Name: STATE MISC. 53 7
	Grant Number: Grant Period: Title/Program:	78653 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Cha</b>	Grant Type: Total Amount: Ilenge Grant District 12	Grant: Single Year Grant \$153,047.00
<u>Grant P</u>	<u>urpose</u>	Donor	Name: NYSED	
		per Challenge Grant is to incentivize ng the life outcomes for disadvantag		accept the My Brother's Keeper Challenge and implement a coherent cradle-to- young men of color.
<u>Non-Ver</u>	ndor/Unallocated	<b>Amount:</b> \$153,047.00		Tracking#: 27238 (For Internal use)
		Amount		
Total	Allocated to Vene	dors N/A		
District:	85 Borou	gh: Fundin	g Source: NYSED	Grant Name: STATE MISC. 54 7
District:	85 Borou Grant Number: Grant Period: Title/Program:	gh: Fundin 78654 11/15/2016 - 8/31/2017 My Brother's Keeper Cha	Grant Type: Total Amount:	<b>Grant Name:</b> STATE MISC. 54 7 Grant: Single Year Grant \$49,295.00
District: Grant P	Grant Number: Grant Period: Title/Program:	78654 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Cha</b>	Grant Type: Total Amount:	Grant: Single Year Grant
Grant P The purpos	Grant Number: Grant Period: Title/Program: urpose se of My Brother's Kee	78654 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Cha</b> Donor	Grant Type: Total Amount: Ilenge Grant District 13 Name: NYSED	Grant: Single Year Grant \$49,295.00 accept the My Brother's Keeper Challenge and implement a coherent cradle-to-
Grant P The purpos college stra	Grant Number: Grant Period: Title/Program: urpose se of My Brother's Kee	78654 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Chal</b> <b>Donor</b> per Challenge Grant is to incentivize ng the life outcomes for disadvantag	Grant Type: Total Amount: Ilenge Grant District 13 Name: NYSED	Grant: Single Year Grant \$49,295.00 accept the My Brother's Keeper Challenge and implement a coherent cradle-to-
Grant P The purpos college stra	Grant Number: Grant Period: Title/Program: urpose se of My Brother's Kee ategy aimed at improvi	78654 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Chal</b> <b>Donor</b> per Challenge Grant is to incentivize ng the life outcomes for disadvantag	Grant Type: Total Amount: Ilenge Grant District 13 Name: NYSED	Grant: Single Year Grant \$49,295.00 accept the My Brother's Keeper Challenge and implement a coherent cradle-to- young men of color. <b>Tracking#</b> : 27239

District:	85 Borou	gh: Funding	g Source: NYSED	Grant Name: STATE MISC. 55	7
	Grant Number: Grant Period: Title/Program:	78655 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Chal</b>	Grant Type: Total Amount: lenge Grant District 14	Grant: Single Year Grant \$49,450.00	
<u>Grant P</u>	<u>urpose</u>	Donor N	ame: NYSED		
		per Challenge Grant is to incentivize ng the life outcomes for disadvantag		accept the My Brother's Keeper Challenge and implement young men of color.	a coherent cradle-to-
<u>Non-Ven</u>	dor/Unallocated	<b>Amount:</b> \$49,450.00			Tracking#: 27241 Iternal use)
		<u>Amount</u>			
	Allocated to Ven				
District:	85 Borou	gh: Funding	g Source: NYSED	Grant Name: STATE MISC. 56	7
	Grant Number: Grant Period:	78656 11/15/2016 - 8/31/2017	Grant Type: Total Amount:	Grant: Single Year Grant \$45,136.00	
	Title/Program:	My Brother's Keeper Chal	lenge Grant District 16	• -,	
Grant P	urpose	Donor N	Name: NYSED		
		per Challenge Grant is to incentivize ng the life outcomes for disadvantag		accept the My Brother's Keeper Challenge and implement young men of color.	a coherent cradle-to-
<u>Non-Ven</u>	dor/Unallocated	<b>Amount:</b> \$45,136.00			Tracking#: 27240 Iternal use)
		<u>Amount</u>			
Total	Allocated to Ven	dors N/A			

District:	85 Borou	gh: Fundin	g Source: NYSED	Grant Name: STATE MISC. 57 7
	Grant Number: Grant Period: Title/Program:	78657 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Cha</b> l	Grant Type: Total Amount: llenge Grant District 17	Grant: Single Year Grant \$20,257.00
<u>Grant P</u>	urpose	Donor I	Name: NYSED	
		per Challenge Grant is to incentivize ng the life outcomes for disadvantag		accept the My Brother's Keeper Challenge and implement a coherent cradle-to- young men of color.
<u>Non-Ven</u>	ndor/Unallocated	<b>Amount:</b> \$20,257.00		Tracking#: 27366 (For Internal use)
		<u>Amount</u>		
Total	Allocated to Venc	lors N/A		
District:	85 Borou	gh: Fundin	g Source: NYSED	Grant Name: STATE MISC. 58 7
District:	85 Borou Grant Number: Grant Period: Title/Program:	gh: Fundin 78658 11/15/2016 - 8/31/2017 My Brother's Keeper Chal	Grant Type: Total Amount:	<b>Grant Name:</b> STATE MISC. 58 7 Grant: Single Year Grant \$17,639.00
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	78658 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Cha</b> l	Grant Type: Total Amount:	Grant: Single Year Grant
Grant P The purpos	Grant Number: Grant Period: Title/Program: urpose se of My Brother's Keep	78658 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Chal</b> Donor I	Grant Type: Total Amount: Ilenge Grant District 18 Name: NYSED	Grant: Single Year Grant \$17,639.00 accept the My Brother's Keeper Challenge and implement a coherent cradle-to-
Grant P The purpos college stra	Grant Number: Grant Period: Title/Program: urpose se of My Brother's Keep	78658 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Chal</b> <b>Donor I</b> ber Challenge Grant is to incentivize ing the life outcomes for disadvantag	Grant Type: Total Amount: Ilenge Grant District 18 Name: NYSED	Grant: Single Year Grant \$17,639.00 accept the My Brother's Keeper Challenge and implement a coherent cradle-to-
Grant P The purpos college stra	Grant Number: Grant Period: Title/Program: urpose se of My Brother's Keep ategy aimed at improvin	78658 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Chal</b> <b>Donor I</b> ber Challenge Grant is to incentivize ing the life outcomes for disadvantag	Grant Type: Total Amount: Ilenge Grant District 18 Name: NYSED	Grant: Single Year Grant \$17,639.00 accept the My Brother's Keeper Challenge and implement a coherent cradle-to- young men of color. <b>Tracking#</b> : 27367

District:	85 Borou	gh: Fundin	ng Source: NYSED	Grant Name: STATE MISC. 63 7
	Grant Number: Grant Period: Title/Program:	78663 11/15/2016 - 8/31/2016 <b>My Brother's Keeper Cha</b>	Grant Type: Total Amount: Ilenge Grant District 22	Grant: Single Year Grant \$28,499.00
Grant P	urpose	Donor	Name: NYSED	
		per Challenge Grant is to incentivize ng the life outcomes for disadvantag		accept the My Brother's Keeper Challenge and implement a coherent cradle-to- young men of color.
<u>Non-Ven</u>	dor/Unallocated	<b>Amount:</b> \$28,499.00		<b>Tracking#:</b> 27369 (For Internal use)
		<u>Amount</u>		
Total .	Allocated to Vend	lors N/A		
District:	85 Borou	gh: Fundin	ng Source: NYSED	Grant Name: STATE MISC. 64 7
District:	85 Borou Grant Number: Grant Period:	gh: Fundin 78664 11/15/2016 - 8/31/2017	ng Source: NYSED Grant Type: Total Amount:	Grant Name: STATE MISC. 64 7 Grant: Single Year Grant \$145,500.00
District:	Grant Number:	78664	Grant Type: Total Amount:	Grant: Single Year Grant
District: Grant P	Grant Number: Grant Period: Title/Program:	78664 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Cha</b>	Grant Type: Total Amount:	Grant: Single Year Grant
<u>Grant P</u> The purpos	Grant Number: Grant Period: Title/Program: urpose se of My Brother's Keep	78664 11/15/2016 - 8/31/2017 My Brother's Keeper Cha Donor	Grant Type: Total Amount: Ilenge Grant District 23 Name: NYSED e and support school districts to	Grant: Single Year Grant \$145,500.00 accept the My Brother's Keeper Challenge and implement a coherent cradle-to-
Grant P The purpos college stra	Grant Number: Grant Period: Title/Program: urpose se of My Brother's Keep	78664 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Chal</b> <b>Donor</b> per Challenge Grant is to incentivize ing the life outcomes for disadvantag	Grant Type: Total Amount: Ilenge Grant District 23 Name: NYSED e and support school districts to	Grant: Single Year Grant \$145,500.00 accept the My Brother's Keeper Challenge and implement a coherent cradle-to-
Grant P The purpos college stra	Grant Number: Grant Period: Title/Program: urpose e of My Brother's Keep ategy aimed at improvir	78664 11/15/2016 - 8/31/2017 <b>My Brother's Keeper Chal</b> <b>Donor</b> per Challenge Grant is to incentivize ing the life outcomes for disadvantag	Grant Type: Total Amount: Ilenge Grant District 23 Name: NYSED e and support school districts to	Grant: Single Year Grant \$145,500.00 accept the My Brother's Keeper Challenge and implement a coherent cradle-to- young men of color. <b>Tracking#:</b> 27371

District:	85 Boro	ugh:	Funding Source:	NYSED	Grant Name:	STATE MISC. 65	7
	Grant Number: Grant Period: Title/Program:	11/15/2016 - 8/31		t Type: Amount: ant District 25	Grant: Continuation \$144,234.00		
<u>Grant P</u>	urpose		Donor Name: NY	'SED			
		eper Challenge Grant is t ring the life outcomes for			cept the My Brother's Keeper ung men of color.	r Challenge and implemer	nt a coherent cradle-to-
<u>Non-Ver</u>	dor/Unallocated	<b>l Amount:</b> \$144,23	34.00			(For I	Tracking#: 27372 nternal use)
Total	Allocated to Ver		Funding Source:	NYSED	Grant Name:	STATE MISC. 66	7
	Grant Number:	78666	-	t Type:	Grant: Continuation		
	Grant Period:	11/15/2016 - 8/31		Amount:	\$114,382.00		
	Title/Program:		eper Challenge Gra		<b>•</b> •••• <b>,•••</b> =•••		
<u>Grant P</u>	urpose		Donor Name: NY	'SED			
		eper Challenge Grant is to ring the life outcomes for			cept the My Brother's Keeper ung men of color.	Challenge and implemer	nt a coherent cradle-to-
<u>Non-Ver</u>	idor/Unallocated	l Amount: \$114,38	32.00			(For I	Tracking#: 27373 nternal use)
		<u>Amount</u>					
Total	Allocated to Ver	ndors N/A					

District:	85 Bord	ough: Fu	unding Source: NYSED	Grant Name: STATE MISC. 67 7	
	Grant Number Grant Period: Title/Program:	11/15/2016 - 8/31/201	Grant Type: 7 Total Amount: 7 Challenge Grant District 27	Grant: Single Year Grant \$176,383.00	
<u>Grant P</u>	<u>urpose</u>	De	onor Name: NYSED		
			entivize and support school districts to a divantaged youth, particularly boys and y	accept the My Brother's Keeper Challenge and implement a coherent cradle-to- young men of color.	
<u>Non-Ven</u>	dor/Unallocate	<b>d Amount:</b> \$176,383.00	0	Tracking#: 27374 (For Internal use)	
		<u>Amount</u>			
Total	Allocated to Ve	ndors N/A			
District:	85 Borc	ough: Fu	unding Source: NYSED	Grant Name: STATE MISC. 68 7	
District:	85 Bord Grant Number Grant Period: Title/Program:	: 78668 11/15/2016 - 8/31/201	Grant Type:	<b>Grant Name:</b> STATE MISC. 68 7 Grant: Single Year Grant \$9,628.00	
District: Grant P	Grant Number Grant Period: Title/Program:	: 78668 11/15/2016 - 8/31/201 My Brother's Keeper	Grant Type: Total Amount:	Grant: Single Year Grant	
Grant P	Grant Number Grant Period: Title/Program: urpose se of My Brother's Ke	: 78668 11/15/2016 - 8/31/201 <b>My Brother's Keeper</b> De eeper Challenge Grant is to ince	Grant Type: Total Amount: Challenge Grant District 28 Onor Name: NYSED	Grant: Single Year Grant \$9,628.00 accept the My Brother's Keeper Challenge and implement a coherent cradle-to-	
Grant P The purpos college stra	Grant Number Grant Period: Title/Program: urpose se of My Brother's Ke	: 78668 11/15/2016 - 8/31/201 <b>My Brother's Keeper</b> Deeper Challenge Grant is to incerving the life outcomes for disad	Grant Type: Total Amount: Challenge Grant District 28 Onor Name: NYSED	Grant: Single Year Grant \$9,628.00 accept the My Brother's Keeper Challenge and implement a coherent cradle-to-	
Grant P The purpos college stra	Grant Number Grant Period: Title/Program: urpose se of My Brother's Ke ategy aimed at impro	: 78668 11/15/2016 - 8/31/201 <b>My Brother's Keeper</b> Deeper Challenge Grant is to incerving the life outcomes for disad	Grant Type: Total Amount: Challenge Grant District 28 Onor Name: NYSED	Grant: Single Year Grant \$9,628.00 accept the My Brother's Keeper Challenge and implement a coherent cradle-to- young men of color. <b>Tracking#:</b> 27375	

District:	85 Borou	ıgh: Fu	nding Source: NYSED	Grant Name: STATE MISC. 72 7	
	Grant Number: Grant Period: Title/Program:	78672 11/15/2016 - 8/31/2013 <b>My Brother's Keeper</b>	Grant Type: 7 Total Amount: Challenge Grant District 30	Grant: Single Year Grant \$21,336.00	
<u>Grant P</u>	urpose	Do	onor Name: NYSED		
			ntivize and support school districts to a vantaged youth, particularly boys and	accept the My Brother's Keeper Challenge and implement a coherent co oung men of color.	radle-to-
<u>Non-Ver</u>	ndor/Unallocated	<b>Amount:</b> \$21,336.00		:#Tracking (For Internal use)	
		<u>Amount</u>			
Total	Allocated to Ven	dors N/A			
District:	85 Borou	ıgh: Fu	nding Source: NYSED	Grant Name: STATE MISC. 73 7	
	Grant Number: Grant Period: Title/Program:	78673 11/15/2016 - 8/31/2013 <b>My Brother's Keeper</b>	Grant Type: 7 Total Amount: Challenge Grant District 32	Grant: Single Year Grant \$62,544.00	
<u>Grant P</u>	urpose	Do	onor Name: NYSED		
			ntivize and support school districts to a vantaged youth, particularly boys and y	accept the My Brother's Keeper Challenge and implement a coherent croung men of color.	radle-to-
<u>Non-Ver</u>	ndor/Unallocated	<b>Amount:</b> \$62,544.00		Tracking#: (For Internal use)	
		<u>Amount</u>			
Total	Allocated to Vend	dors N/A			

District: 88 B	Borough:	Funding So	urce: OTHER	Grant Name: PRIVATE G	RANT 30 7
Grant Num Grant Perio Title/Progra	od: 7/1/2010		Grant Type: Total Amount: atural History	Amendment: Funding Adjustment \$1,000.06	
Grant Purpose		Donor Name	e: Not Available;No	t Applicable	
Funds donated to the scho	ol to cover suppler	nental operating cost.			
Non-Vendor/Unalloc	ated Amount:	\$1,000.06			Tracking#: 27190 (For Internal use)
		<u>Amount</u>			
Total Allocated to	Vendors	N/A			
District: 93 B	Borough:	Funding So	urce: NYSED	Grant Name: COHORT 4	YR3 44 6
Grant Num	<b>ber:</b> 67044		Grant Type:	Amendment: Change of Location	
Grant Perio	od: 9/1/201	5 - 8/31/2016	Total Amount:	\$2,100,000.00	
Title/Progra	am: TITLE I	School Improvement 1	003(G) Cohort 4 Y	ear 3 (Central)	
Grant Purpose		Donor Name	e: Not Available;No	t Applicable	
Title I School Improvement	t Grant (Cohort 4 Y	ear 3) from New York State E	ducation Department for	the 2015-2016 school year to support school imp	provement. Project #: 0123-16-5047
Non-Vendor/Unalloc	ated Amount:	\$2,100,000.00			Tracking#: 26657 (For Internal use)
		Amount			
		<u>Amount</u>			

#### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017) District: 93 Borough: Funding Source: NYSED Grant Name: TITLE | CORRECT 91 7 Grant Number: 71691 Grant: Single Year Grant Grant Type: 9/1/2016 - 8/31/2017 \$17,440,000.00 Grant Period: **Total Amount:** Title/Program: Title I School Improvement Grant 1003(a) FY17 Donor Name: NYSED Grant Purpose Support for the implementation of school improvement activities for Priority and Focus schools. Tracking#: 27011 Non-Vendor/Unallocated Amount: \$17,440,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 93 Borough: Funding Source: NYSED Grant Name: TITLE | CORRECT 91 7 Grant Type: 71691 Amendment: Change of Location Grant Number: Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$17,440,000.00 Title/Program: Title I School Improvement Grant 1003(a) FY17 Grant Purpose Donor Name: Not Available; Not Applicable Support for the implementation of school improvement activities for Priority and Focus schools. Non-Vendor/Unallocated Amount: \$17,440,000.00 Tracking#: 27362 (For Internal use) Amount **Total Allocated to Vendors** N/A

District:	93 Borou	gh:	Funding Source: NYSED	Grant Name: SCHL IMP	ROVEMENT93 6
	Grant Number: Grant Period: Title/Program:	71693 8/1/2016 - 9/30/201 FY17 Title I Rewar	Grant Type: 6 Total Amount: d Schools Dissemination Gra	Grant No Cost Extension \$40,024.00 nt	
Grant P	urpose		Donor Name: Not Available;No	ot Applicable	
Not Applica	able/Not Yet Known				
<u>Non-Ver</u>	dor/Unallocated	<b>Amount:</b> \$40,024.0	00		Tracking#: 26671 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			
District:	93 Borou	gh:	Funding Source: NYSED	Grant Name: SCHL IMP	ROVEMENT93 6
	Grant Number: Grant Period: Title/Program:	71693 8/1/2016 - 9/30/201 FY17 Title I Rewar	Grant Type: 6 Total Amount: d Schools Dissemination Gra	Amendment: Funding Adjustmen \$77,648.00	t
Grant P	urpose		Donor Name: Not Available;No	ot Applicable	
Not Applica	able/Not Yet Known				
Non-Ver					
	dor/Unallocated	Amount: \$77,648.0	00		Tracking#: 27452 (For Internal use)
	idor/Unallocated	Amount: \$77,648.0 <u>Amount</u>	00		

District:	93 Borou	gh: Funding	Source: NYSED	Grant Name: SCHL IMPROVEMENT94 7	
	Grant Number: Grant Period: Title/Program:	71694 9/1/2016 - 6/30/2017 <b>Title I Reward Grant Part B</b>	Grant Type: Total Amount: Cohort 3 (16_17)	Grant: Single Year Grant \$717,529.00	
<u>Grant P</u>	urpose	Donor N	lame: NYSED		
Title I Rewa	ard Grant will support R	Reward Schools to mentor staff at Price	ority and Focus Schools, and	refine and enhance the Reward School's own best practices.	
<u>Non-Ven</u>	dor/Unallocated	<b>Amount:</b> \$717,529.00		Tracking#: 269. (For Internal use)	31
		<u>Amount</u>			
Total /	Allocated to Venc	lors N/A			
-					
District:	93 Boroug	gh: Funding	Source: NYSED	Grant Name: COHORT 5 YR3 31 7	
District:	93 Boroug Grant Number:	gh: Funding 77031	Source: NYSED Grant Type:	<b>Grant Name:</b> COHORT 5 YR3 31 7 Grant: Single Year Grant	
District:					
District:	Grant Number:	77031	Grant Type: Total Amount:	Grant: Single Year Grant \$450,000.00	
District: <u>Grant Pu</u>	Grant Number: Grant Period: Title/Program:	77031 7/1/2016 - 6/30/2017 TITLE I School Improveme	Grant Type: Total Amount:	Grant: Single Year Grant \$450,000.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	77031 7/1/2016 - 6/30/2017 TITLE I School Improveme Donor N	Grant Type: Total Amount: ent 1003(G)Cohort 5 Ye lame: NYSED	Grant: Single Year Grant \$450,000.00	7-6203
Grant Pu	Grant Number: Grant Period: Title/Program: urpose	77031 7/1/2016 - 6/30/2017 <b>TITLE I School Improveme</b> <b>Donor N</b> (Cohort 5 Year 3) from New York Sta	Grant Type: Total Amount: ent 1003(G)Cohort 5 Ye lame: NYSED	Grant: Single Year Grant \$450,000.00 ar 3 (Central)	
Grant Pu	Grant Number: Grant Period: Title/Program: urpose ol Improvement Grant	77031 7/1/2016 - 6/30/2017 <b>TITLE I School Improveme</b> <b>Donor N</b> (Cohort 5 Year 3) from New York Sta	Grant Type: Total Amount: ent 1003(G)Cohort 5 Ye lame: NYSED	Grant: Single Year Grant \$450,000.00 ar 3 (Central) the 2016-2017 school year to support school improvement. Project #: 0123-17 <i>Tracking#</i> : 2634	

District:	93 Bor	ough:	Funding Source: NYSED	Grant Name: COHORT 3 YR5 40 7	
	Grant Numbe	<b>r:</b> 77040	Grant Type:	Grant: Single Year Grant	
	Grant Period:	9/1/2016 - 8/30/2	017 Total Amount:	\$750,000.00	
	Title/Program	: TITLE I School I	mprovement 1003(G)Cohort 3 Ye	ear 5	
Grant P	urpose		Donor Name: NYSED		
Title I Scho 0123-17-32		ant (Cohort 3 Year 5 Conti	nuation) from New York State Education De	epartment for the 2016-2017 school year to support school improvement. Project #:	
<u>Non-Ven</u>	dor/Unallocate	ed Amount: \$750,0	00.00	Tracking#: 26435 (For Internal use)	
		<u>Amount</u>			
Total	Allocated to Ve	endors N/A			
District:	93 Bor	ough:	Funding Source: NYSED	Grant Name: COHORT 4 YR3 44 7	
District:	93 Bor Grant Numbe	-	Funding Source: NYSED Grant Type:	Grant Name: COHORT 4 YR3 44 7 Grant: Single Year Grant	
District:		<b>r</b> : 77044	Grant Type:		
District:	Grant Numbe	r: 77044 9/1/2016 - 8/31/20	Grant Type:	Grant: Single Year Grant \$1,050,000.00	
District: Grant P	Grant Numbe Grant Period: Title/Program	r: 77044 9/1/2016 - 8/31/20	Grant Type: 017 Total Amount:	Grant: Single Year Grant \$1,050,000.00	
<u>Grant P</u>	Grant Numbe Grant Period: Title/Program urpose	r: 77044 9/1/2016 - 8/31/24 : TITLE I School In	Grant Type: 017 Total Amount: mprovement 1003(G)Cohort 4 Ye Donor Name: NYSED	Grant: Single Year Grant \$1,050,000.00	7-
<b><u>Grant P</u></b> Title I Scho 5047.	Grant Numbe Grant Period: Title/Program urpose	r: 77044 9/1/2016 - 8/31/24 : TITLE I School In ant (Cohort 4 Year 4) from	Grant Type: 017 Total Amount: mprovement 1003(G)Cohort 4 Ye Donor Name: NYSED New York State Education Department for	Grant: Single Year Grant \$1,050,000.00 ear 4 (Central)	7-
<b><u>Grant P</u></b> Title I Scho 5047.	Grant Number Grant Period: Title/Program urpose ol Improvement Gr	r: 77044 9/1/2016 - 8/31/24 : TITLE I School In ant (Cohort 4 Year 4) from	Grant Type: 017 Total Amount: mprovement 1003(G)Cohort 4 Ye Donor Name: NYSED New York State Education Department for ,000.00	Grant: Single Year Grant \$1,050,000.00 ear <b>4 (Central)</b> the 2015-2016 school year to support school improvement. FS10 Project # 0123-17 <i>Tracking#</i> : 26354	7-

District:	93 B	orough:	Funding	Source:	NYSED	Grant Name: COHORT	4 YR4 44 7
	Grant Numl Grant Perio Title/Progra	od: 9/1/2016 - 8	3/31/2017 Nool Improvemen		Amount:	Amendment: Change of Locatior \$1,050,000.00 ear 4 (Central)	1
<u>Grant P</u>	urpose		Donor Na	me: Not	Available;Not	t Applicable	
Title I Scho 5047.	ool Improvement	Grant (Cohort 4 Year	4) from New York State	e Educatior	Department for	the 2015-2016 school year to support school in	mprovement. FS10 Project # 0123-17-
<u>Non-Ver</u>	ndor/Unalloc	ated Amount: \$	1,050,000.00				Tracking#: 27320 (For Internal use)
		An	nount				
Total	Allocated to	Vendors N//	4				
District:	93 B	orough:	Funding	Source:	NYSED	Grant Name: SIF RD 3	80 7
	Grant Numl	<b>ber:</b> 77580		Grant	Туре:	Grant: Single Year Grant	
	Grant Perio				Amount:	\$324,997.00	
	Title/Progra	am: SCHOOL I		. ,		3 (CENTRAL)	
<u>Grant P</u>	<u>urpose</u>		Donor Na	me: NYS	SED		
School Inne frameworks	ovation Fund (SI s. Project #: 001	F) Round 3 from New 1176118	York State Education [	Department	for the 2016-20	17 school year to support a whole school reforr	n model under one of the six design
<u>Non-Ven</u>	ndor/Unalloca	ated Amount: \$	324,997.00				Tracking#: 26798 (For Internal use)
		An	nount				
Total	Allocated to	Vendors N//	Ą				

District:	94 Borou	gh: Funding	Source: OTHER	Grant Name: PRIVATE	GRANT 30 7
	Grant Number: Grant Period: Title/Program:	72930 2/28/2017 - 6/30/2017 Staten Island Soap Box De	Grant Type: Total Amount: rby at 94RFSC	Grant: Single Year Grant \$16,990.00	
<u>Grant P</u>	urpose	Donor N	ame: Sports & Arts in S	chools. Funds	
Staten Isla	nd Soap Box Derby at s	94RFSC			
<u>Non-Ver</u>	ndor/Unallocated	<b>Amount:</b> \$16,990.00			Tracking#: 27359 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Vend	dors N/A			
District:	94 Borou	gh: Funding	Source: OTHER	Grant Name: FOUNDAT	TION GRNT 02 7
	Grant Number:	79902	Grant Type:	Grant: Single Year Grant	
	Grant Period: Title/Program:	11/14/2016 - 6/30/2016 Arts, College Career Readi	Total Amount:	\$1,000.00	
Grant P	-	-	ame: The Lois & Richa	-	
Funds will	help supplement the co	ost of their arts, college career readine	ess, and Green Science Prog	ams at 94RFSC	
<u>Non-Ver</u>	ndor/Unallocated	<u>Amount:</u> \$1,000.00			Tracking#: 26518 (For Internal use)
		Amount			

District:	97	Borough	:	Funding Source:	USED	Grant Name: MISC FED GRANT 27 5
	Grant Nu	imber: 5	8527	Grant	Туре:	Grant No Cost Extension
	Grant Pe	riod: 7	/1/2016 - 9/15/20	018 <b>Total</b>	Amount:	\$1,172,075.00
	Title/Prog	gram: D	District 97 - PRO	MISE GRANT (Pron	noting the l	Readiness of Minors in Supplemental Security Income)
Grant P	<u>urpose</u>			Donor Name: Not	Available;N	lot Applicable
improve the Supplemen services are	e education a ntal Security I e tailoredto h	and employme Income (PRO nelp recipients	ent outcomes of 2,00 MISE) initiative is int achieve better outc	00 child Supplemental Sec ended to improve the pro	curity Income ( vision and coo uating from hig	ar grant to establish and operate model demonstration projects that are designed to SSI) recipients, ages 14-16 and their families. Promoting the Readiness of Minors in rdination of services and access to resources for SSI recipients and families. The h school ready for college and a career, completing post secondary education and job ith Cornell University.
<u>Non-Ven</u>	dor/Unall	ocated An	<u>nount:</u> \$1,172,	075.00		Tracking#: 26542 (For Internal use)
			<u>Amount</u>			
Total	Allocated	to Vendor	rs N/A			

District:	97 Borou	ıgh:	Funding Source:	USED	Grant Name:	MISC FED GRANT 27 5
	Grant Number:	58527	Grant	Туре:	Amendment: Funding	Adjustment
	Grant Period:	7/1/2016 - 9/15/20	18 <b>Total</b>	Amount:	\$2,217,725.00	
	Title/Program:	District 97 - PRO	ISE GRANT (Pron	noting the Re	eadiness of Minors in Su	pplemental Security Income)
Grant P	urpose		Donor Name: Not	Available;No	t Applicable	
improve the Supplement services ar	e education and emplo ntal Security Income (I e tailoredto help recip	oyment outcomes of 2,000 PROMISE) initiative is inte	) child Supplemental Sec nded to improve the pro- mes, which include grad	curity Income (SS vision and coord uating from high	SI) recipients, ages 14-16 and the ination of services and access to school ready for college and a ca	nodel demonstration projects that are designed to eir families. Promoting the Readiness of Minors in resources for SSI recipients and families. The areer, completing post secondary education and job
<u>Non-Ver</u>	ndor/Unallocated	<u>Amount:</u> \$2,217,7	25.00			Tracking#: 26566 (For Internal use)
		<u>Amount</u>				
Total	Allocated to Ven	dors N/A				
District:	97 Borou	ıgh:	Funding Source:	OTHER	Grant Name:	PRIVATE GRANT 34 6
	Grant Number:	62934	Grant	Type:	Amendment: Funding	Adjustment
	Grant Period:	7/1/2016 - 6/30/20		Amount:	\$153,702.00	
	Title/Program:	97E690 - UFT Sub	Coverage for Para	aprofessiona	als	
Grant P	urpose		Donor Name: Not	Available;No	t Applicable	
		for \$153,702 from the UF lla Castro(M226)and Mich		ub coverage. Th	ese funds are for the release time	e for the following Paraprofessionals to perform UFT
<u>Non-Ver</u>	ndor/Unallocated	<b>Amount:</b> \$153,70	2.00			Tracking#: 26957 (For Internal use)
		<u>Amount</u>				
Total	Allocated to Ven	dors N/A				

District:	97 Borou	ıgh:	Funding Source:	OTHER	Grant Name:	PRIVATE GRANT 31 7
	Grant Number: Grant Period:	72931 7/1/2016 - 6/30/2	017 <b>Total</b>	Type: Amount:	Amendment: Funding \$1,000.00	Adjustment
Grant P	Title/Program:	97X811 - The Na	ture Conservancy (			
P811X has upkeep of t	received a check for		Donor Name: Not			e students of P811X and is for the maintenance and
<u>Non-Ver</u>	dor/Unallocated	<b>Amount:</b> \$1,000	.00			Tracking#: 26377 (For Internal use)
Total	Allocated to Ven	dors N/A				
District:	97 Borou	lgh:	Funding Source:	OTHER	Grant Name:	PRIVATE GRANT 34 7
District:		•	Funding Source:			
District:	97 Borou Grant Number: Grant Period:	•	Grant	OTHER Type: Amount:	<b>Grant Name:</b> Grant: Single Year Gr \$4,000.00	
District:	Grant Number:	72934 7/1/2016 - 6/30/2	Grant	Type: Amount:	Grant: Single Year Gr	
District: Grant P	Grant Number: Grant Period: Title/Program:	72934 7/1/2016 - 6/30/2	Grant 017 Total	Type: Amount: t	Grant: Single Year Gr \$4,000.00	
<u>Grant P</u> 97X754 rec	Grant Number: Grant Period: Title/Program: urpose ceived an award for \$4	72934 7/1/2016 - 6/30/2 <b>97X754 Fund for</b> 4,000 from the Fund for F	Grant 017 Total r Public Health gran Donor Name: Fur Public Health NYC for the	<b>Type:</b> Amount: It Ind for Public Healt school to create an inc	Grant: Single Year Gr \$4,000.00 h NYC door garden. The garden wil	
Grant P 97X754 rec that can be	Grant Number: Grant Period: Title/Program: urpose ceived an award for \$4	72934 7/1/2016 - 6/30/2 <b>97X754 Fund for</b> 4,000 from the Fund for F will establish a station w	Grant 017 Total r Public Health gran Donor Name: Fur Public Health NYC for the where students can cook th	<b>Type:</b> Amount: It Ind for Public Healt school to create an inc	Grant: Single Year Gr \$4,000.00 h NYC door garden. The garden wil	ant I have grow towers, hydroponics,, and aquaponics
Grant P 97X754 rec that can be	Grant Number: Grant Period: Title/Program: urpose evived an award for \$4 used year round and	72934 7/1/2016 - 6/30/2 <b>97X754 Fund for</b> 4,000 from the Fund for F will establish a station w	Grant 017 Total r Public Health gran Donor Name: Fur Public Health NYC for the where students can cook the .00	<b>Type:</b> Amount: It Ind for Public Healt school to create an inc	Grant: Single Year Gr \$4,000.00 h NYC door garden. The garden wil	ant I have grow towers, hydroponics,, and aquaponics activity and recreation for the students of P754X. <b>Tracking#:</b> 26162

District: 97 Boro	ugh: Fun	ding Source: OTHER	Grant Name: PRIVATE GRANT 36 7
Grant Number:	72936	Grant Type:	Fund for Public Schools
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$25,000.00
Title/Program:	97K373 - Neighborhoo	d Schools Grant	
Grant Purpose	Don	or Name: Walentas Family I	Foundation through the Fund for Public Schools
97K373 has received a grant in t	the amount of \$25,000 from the F	Fund for Public Schools to support the	ne DanceAbility studio. Contact Person Regina Tottenham - Principal.
Non-Vendor/Unallocated	<b>I Amount:</b> \$25,000.00		<b>Tracking#</b> : 26398 (For Internal use)
	<u>Amount</u>		
Total Allocated to Ven	ndors N/A		
District: 97 Boro	ugh: Fun	ding Source: OTHER	Grant Name: PRIVATE GRANT 38 7
District: 97 Boro Grant Number:	-	ding Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 38 7 Grant: Single Year Grant
	-	-	
Grant Number:	72938 7/1/2016 - 6/30/2017	Grant Type:	Grant: Single Year Grant \$79,798.00
Grant Number: Grant Period:	72938 7/1/2016 - 6/30/2017 <b>97E690 - UFT Sub cov</b> e	Grant Type: Total Amount:	Grant: Single Year Grant \$79,798.00 s
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	72938 7/1/2016 - 6/30/2017 <b>97E690 - UFT Sub cov</b> e Don	Grant Type: Total Amount: erage for Paraprofessional for Name: United Federation	Grant: Single Year Grant \$79,798.00 s
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	72938 7/1/2016 - 6/30/2017 <b>97E690 - UFT Sub cove</b> <b>Don</b> for \$79,798 from the UFT for the	Grant Type: Total Amount: erage for Paraprofessional for Name: United Federation	Grant: Single Year Grant \$79,798.00 <b>s</b> of Teachers
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> District 75 has received a check	72938 7/1/2016 - 6/30/2017 <b>97E690 - UFT Sub cove</b> <b>Don</b> for \$79,798 from the UFT for the	Grant Type: Total Amount: erage for Paraprofessional for Name: United Federation	Grant: Single Year Grant \$79,798.00 s of Teachers hese funds are for the release time for employees of D.75 to perform UFT Work. <i>Tracking#:</i> 26879

District:	97 Bord	ough:	Funding Source:	OTHER	Grant Name:	PRIVATE GRANT 39 7
	Grant Number Grant Period: Title/Program:	7/1/2016 - 6/30/20		Amount:	Grant: Single Year Gr \$674.16 <b>Advantage)</b>	ant
<u>Grant P</u>	urpose		Donor Name: Am	erican Museum of	Natural History	
	received a check fo . Contact person - P		Advantage from the Ameri	can Museum of Natura	History. This is to reimbu	rse the school for substitute coverage on program
<u>Non-Ven</u>	dor/Unallocate	<b>d Amount:</b> \$674.16	6			Tracking#: 26922 (For Internal use)
		<u>Amount</u>				
Total	Allocated to Ve	ndors N/A				
District:	97 Bord	ough:	Funding Source:	OTHER	Grant Name:	PRIVATE GRANT 40 7
District:	97 Bord Grant Number Grant Period: Title/Program:	: 72940 7/1/2016 - 6/30/20	Grant	Type: 0 Amount: 5	Grant: Single Year Gr \$337.08	
District: Grant P	Grant Number Grant Period: Title/Program:	: 72940 7/1/2016 - 6/30/20	Grant 017 Total n Museum of Natur	Type: 0 Amount: 5	Grant: Single Year Gr \$337.08 <b>Advantage)</b>	
<u>Grant P</u>	Grant Number Grant Period: Title/Program: urpose	: 72940 7/1/2016 - 6/30/20 <b>7K141 - America</b>	Grant 017 Total n Museum of Natur Donor Name: Am	Type: 6 Amount: 5 al History (Urban erican Museum of	Grant: Single Year Gr \$337.08 <b>Advantage)</b> Natural History	
<u>Grant P</u> P141K has	Grant Number Grant Period: Title/Program: urpose	: 72940 7/1/2016 - 6/30/20 <b>7K141 - America</b> r \$337.08 from the Americ	Grant 017 Total n Museum of Natur Donor Name: Am an Museum of Natural Hi	Type: 6 Amount: 5 al History (Urban erican Museum of	Grant: Single Year Gr \$337.08 <b>Advantage)</b> Natural History	ant
<u>Grant P</u> P141K has	Grant Number Grant Period: Title/Program: urpose received a check fo	: 72940 7/1/2016 - 6/30/20 <b>7K141 - America</b> r \$337.08 from the Americ	Grant 017 Total n Museum of Natur Donor Name: Am an Museum of Natural Hi	Type: 6 Amount: 5 al History (Urban erican Museum of	Grant: Single Year Gr \$337.08 <b>Advantage)</b> Natural History	rant attending Urban Advantage work shops. <b>Tracking#</b> : 26923

District:	97	Borough:	Funding Sc	ource:	OTHER	Grant Name:	PRIVATE GRANT 43 7
	Grant Nun Grant Peri Title/Progi	od: 7/1/2016	6 - 6/30/2017 - Walk4Hearing Awarc		Type: Amount:	Grant: Single Year Gra \$650.00	ant
Grant P	urpose		Donor Nam	e: Hea	aring Loss Associa	ation of America	
			ved a check for \$650.00 from a used to benefit students with				sed on behalf of Hearing Education Services at the / Kolb.
<u>Non-Ven</u>	dor/Unallo	cated Amount:	\$650.00				Tracking#: 27110 (For Internal use)
			<u>Amount</u>				
Total <i>i</i>	Allocated to	o Vendors	N/A				
District:	97	Borough:	Funding Sc	ource:	OTHER	Grant Name:	PRIVATE GRANT 44 7
District:	Grant Nun Grant Peri	nber: 72944 od: 7/1/2016		Grant Total	Type: Amount:	Grant Name: Grant: Single Year Gra \$857.68	
District: Grant Pr	Grant Nun Grant Peri Title/Progi	nber: 72944 od: 7/1/2016	6 - 6/30/2017 - Grant from the Unive	Grant Total A ersity o	Type: Amount:	Grant: Single Year Gra \$857.68	
<b>Grant P</b> District 75 o Education a	Grant Nun Grant Peri Title/Progr urpose office of Inclusi and Individuals	nber: 72944 od: 7/1/2016 ram: <b>97E690</b> ve Education receiv	6 - 6/30/2017 - Grant from the Unive Donor Nam ed a check for \$857.68 from t abilities. The university is the	Grant Total A ersity c e: Unive	Type: Amount: of Rochester versity of Rochest ersity of Rochester for	Grant: Single Year Gra \$857.68 er their participation in the Stat	
<b>Grant P</b> District 75 o Education a fees for the	Grant Nun Grant Peri Title/Progr urpose office of Inclusi and Individuals ir staff membe	nber: 72944 od: 7/1/2016 ram: 97E690 ve Education receiv with Intellectual Dis	6 - 6/30/2017 - Grant from the Unive Donor Nam ed a check for \$857.68 from t abilities. The university is the	Grant Total A ersity c e: Unive	Type: Amount: of Rochester versity of Rochest ersity of Rochester for	Grant: Single Year Gra \$857.68 er their participation in the Stat	ant te of the Art Conference on Postsecondary
<b>Grant P</b> District 75 o Education a fees for the	Grant Nun Grant Peri Title/Progr urpose office of Inclusi and Individuals ir staff membe	nber: 72944 od: 7/1/2016 ram: 97E690 ve Education receiv with Intellectual Dis r that attended the o	6 - 6/30/2017 - Grant from the Unive Donor Nam ed a check for \$857.68 from t abilities. The university is the conference.	Grant Total A ersity c e: Unive	Type: Amount: of Rochester versity of Rochest ersity of Rochester for	Grant: Single Year Gra \$857.68 er their participation in the Stat	ant te of the Art Conference on Postsecondary 5 Office of Inclusion for the hotel and registration <b>Tracking#:</b> 27111

District:	97 Borou	gh:	Funding Source: USED	Grant Name: MISC FED	GRANT 92 7
	Grant Number: Grant Period: Title/Program:	78592 7/1/2016 - 6/30/20 <b>97E690 - Everyd</b> a		Grant: Continuation \$348,263.00	
<u>Grant P</u>	urpose		Donor Name: US Department	of Education	
			nt of Education for Everyday Arts Networ and technology. Contact person - Kather	k. EAN is a professional development program fo ine London	or educators of elementary school
<u>Non-Ver</u>	ndor/Unallocated	<b>Amount:</b> \$348,26	3.00		Tracking#: 26148 (For Internal use)
		<u>Amount</u>			
	Allocated to Vend			Crent Nemer FOUNDAT	
District:	97 Borou	gn:	Funding Source: OTHER	Grant Name: FOUNDAT	ION GRINT 027
	Grant Number: Grant Period: Title/Program:	7/1/2016 - 6/30/20	Grant Type: 17 Total Amount: Foundation Grant	Grant: Single Year Grant \$20,000.00	
<u>Grant P</u>	urpose		Donor Name: Verizon Innovati	ve Learning	
			Indation in support of the Verizon Innova ces. Contact Person - Principal - Greer F	tive Learning through Design Thinking Initiative. <sup>-</sup> Phillips.	This grant is to support the students of
<u>Non-Ver</u>	ndor/Unallocated	<u>Amount:</u> \$20,000	.00		Tracking#: 26880 (For Internal use)
		<u>Amount</u>			
Total					

#### The Fund For Public Schools, Inc. FY2017 Contribution Revenue For the period of 10/1/16-3/31/17 For Single Contributions or Same Donor-Cumulative Contributions of \$5,000 or More

e of gift	Donor	Initiative		Total Donation Amount	Description
		Category A: \$5,000 - under \$20,000			
1/6/2017 Dale DeLetis	-	Hunter's Point Middle School			Support for School Programs
10/27/2016 David M. Mil	ch Foundation, Inc.	Sophie Gerson Healthy Youth		7,500.00	Support for School Programs
11/10/2016 <b>J. Ross</b>		Arts		9,970.00	Support for Arts Education in Sch
1/9/2017 Jonathan &	Maria Harber	General Support		5,000.00	Support for School Programs
1/24/2017 Praveen Jey	arajah	Fort Hamilton HS		6,000.00	Support for School Programs
12/28/2016 Select Equit	y Group Foundation	Hamilton HS Entrepreneur Program		5,000.00	Support for School Programs
10/5/2016 Sungjoo Cha		P.S. Q294 Bell Academy	3,000.00		Support for School Programs
10/5/2016 Sungjoo Cha		P.S. Q169 Bay Terrace	2,000.00	5.000.00	Support for School Programs
12/23/2016 The Atlantic		PS 373 - Brooklyn Transition Center	,	•	Support for School Programs
2/15/2017 Tata Americ		goIT Program			Support for School Programs
12/30/2016 Thanh N. Tra	-	Satelilite Academy High School - Scholarship			Support for School Programs
12/7/2016 The Atlantic		PS 164 Queens Valley School for the Arts			Support for School Programs
	-	PS 164 (Q164)			
3/15/2017 The Atlantic					Support for School Programs
12/7/2016 Richard & P		Erasmus Hall School Academy of Hospitality & Tourism		-	Support for School Programs
	amily Charitable Foundation	Office of School Wellness-Tai Chi for Kids	15 000 00	5,000.00	Support for School Programs
10/27/2016 Morgan Stan	-	NYC Mentoring	15,000.00		Support for Mentoring Program
12/30/2016 Morgan Star		NYC Mentoring Program - Chelsea HS	5,000.00		Support for Mentoring Program
12/16/2016 The Jolley F		Pathways to Graduation		5,000.00	Support for School Programs
12/16/2016 The Roger E	van Boxill Revocable Trust	LaGuardia HS for the Performing Arts	8,000.00		Support for School Programs
12/16/2016 The Roger E	van Boxill Revocable Trust	LaGuardia HS for the Performing Arts	10,000.00	18,000.00	Support for School Programs
10/6/2016 The Schwart	z Family Foundation	CS4ALL		20,000.00	Support for System Wide Initiativ
1/9/2017 Stop & Stor	-	Library REACH			Support for School Programs
•			Total Category A	188,348.56	
		Category B: \$20,000 - under \$60,000			
11/28/2016 Arison Arts	Foundation	Opus You		25,000.00	Support for Arts Education in Sch
11/18/2016 Curtis High S	chool Foundation II	Curtis HS Nursing Program	20,000.00		Support for School Programs
1/9/2017 Curtis High S		Curtis HS Nursing Program	20,000.00		Support for School Programs
3/7/2017 Curtis High		Curtis HS Nursing Program	15,000.00	55.000.00	Support for School Programs
2/22/2017 Exploring th		Summer Arts Institute (SAI)	-,		Support for Arts Education in Sch
12/16/2016 Hugh L. Ada		Playrounds			Support for School Programs
11/22/2016 SAP		Business Technology Early College HS Q315			Support for School Programs
1/24/2017 Rita Gans		Edward R. Murrow Chess Club		-	Support for School Programs
12/7/2016 Virtual Enterp	visos International Inc		20,000,00	57,500.00	
		Virtual Enterprises - General	20,000.00		Support for Arts Education in Sch
12/7/2016 Virtual Enterp	•	Virtual Enterprises - Scholarship	7,600.00		Support for School Programs
12/28/2016 Virtual Enterp		Virtual Enterprises - Travel	12,000.00		Support for School Programs
12/28/2016 Virtual Enter	prises International, Inc.	Virtual Enterprises - Scholarship	7,600.00		Support for School Programs
		Category C: \$60,000 - under \$100,000	Total Category B	265,100.00	
12/7/2016 BNP Paribas		Math Tournament		60 000 00	Support for School Programs
11/30/2016 The City of N		Virtual Enterprise - JKO	4,000.00	00,000.00	Support for School Programs
11/30/2016 The City of N		Virtual Enterprise - Fashion Industries HS	4,000.00		Support for School Programs
12/7/2016 The City of N		Virtual Enterprises - General	8,000.00		Support for School Programs
1/25/2017 The City of N		Virtual Enterprises - Travel Acct	5,000.00		Support for School Programs
2/1/2017 The City of N		Virtual Enterprises - Travel Acct (Francis Lewis HS)	6,000.00		Support for School Programs
2/1/2017 The City of N		Virtual Enterprises - Travel Acct (New Dorp)	4,000.00		Support for School Programs
2/8/2017 The City of N		Virtual Enterprises	5,000.00		Support for School Programs
2/9/2017 The City of N		Virtual Enterprises	2,000.00		Support for School Programs
2/15/2017 The City of N	ew York	Virtual Enterprises (Forest Hills HS)	4,000.00		Support for School Programs
2/23/2017 The City of N		Virtual Enterprises (Manhattan Business School M392)	2,000.00		Support for School Programs
2/23/2017 The City of N		Virtual Enterprises (The Business of Sports School M393)	2,000.00		Support for School Programs
3/1/2017 The City of N		Virtual Enterprises (Francis Lewis HS Q430)	6,000.00		Support for School Programs
3/1/2017 The City of N		Virtual Enterprises (HS of Economics & Finance M489)	2,310.00		Support for School Programs
					Support for School Programs
	ow York				
3/8/2017 The City of N 3/9/2017 The City of N		Virtual Enterprises (Edward R. Murrow HS K525) Virtual Enterprises (HS of Fashion Industries M600)	2,000.00 4,000.00		Support for School Programs

3/9/2017 The City of New York	Virtual Enterprises (William C. Bryant HS Q445)	4,000.00	Support for School Programs
3/1/2017 The City of New York	Virtual Enterprises (Academy of Scholarship & Entrepreneur X270)	2,000.00	66,310.00 Support for School Programs
		Total Category C	126,310.00
	Category D: \$100,000 - under \$250,000		
12/7/2016 Math for America. Inc.	Various School		189,000.00 Support for School Programs
1/24/2017 The Thompson Family Foundation, Inc.	Arts Education		220,420.00 Support for Arts Education in Schools
10/13/2016 Walentas Foundation	Neighborhood Schools Grant - Special Project		239,500.00 Support for School Programs
		Total Category D	648,920.00
	Category E: \$250,000 - under \$500,000		
		Total Category E	0.00
	Category F: \$500,000 - under \$1,000,000		
10/18/2016 The Shubert Foundation, Inc.	MTI Broadway Jr.	300,000.00	Support for Arts Education in Schools
10/18/2016 The Shubert Foundation, Inc.	Leadership 7 Teacher Development - Theater Arts	250,000.00	550,000.00 Support for Arts Education in Schools
		Total Category F	550,000.00
		Grand Total	1,778,678.56



VIRTUAL ENTERPRISES INTERNATIONAL VIRTUAL ENTERPRISES Oct.1, 2016 through Mar.31, 2017 Virtual Enterprises International

Date	Name	Memo	Amount	
	HSBC Bank, Expansion	Grant	R \$10,000.00	
03/31/2017	Gabe and Jayme Schneider	Donation	\$500.00	
03/30/2017	Stuart Farber	Donation	\$250.00	
	Evan Dick	Donation	\$250.00	
	Michael Hamilton	Donation	\$750.00	
	David Kornmeier	Donation	\$100.00	
	Michael Bissmeyer	Donation	\$500.00	
03/30/2017	j Bockian	Donation	\$100.00	
	Don and Cara Epstein	Donation	\$1,200.00	
03/28/2017	Steven Valentic	Donation	\$1,500.00	
	Jayne Millard	Donation	\$200.00	
03/27/2017	Grant Associates	CTE Industry Scholars	\$9,975.50	
03/25/2017	Max Baumrin	Donation	\$150.00	
03/24/2017	James and Nancy Quinn	Donation	\$250.00	
03/24/2017	Vanguard Charitable Fund	Donation	\$5,000.00	
03/24/2017	Angelo, Gordon & Co., L.P.	Gala Sponsorship - Gold Sponsor	\$15,000.00	
03/24/2017	Zachary Herrera	Donation	\$1,500.00	
03/22/2017	Michael Walmark	Donation	\$500.00	
03/22/2017	Paul Motusesky	Donation	\$250.00	
03/21/2017	Sara Lipman	Donation	\$100.00	
03/21/2017	Jared Parker	Donation	\$250.00	
	Rob Lachenauer	Donation	\$100.00	
	The PIMCO Foundation	Donation for YBS	\$1,300.00	
03/21/2017	Benjamin Mandel	Gala Contribution	\$250.00	
	Christy Yingyu Chen	Gala Contribution	\$100.00	
03/21/2017	Robert J Giordano	Gala Contribution	\$100.00	
	Lisa & David Masarek	Gala Contribution	\$100.00	
03/21/2017	United Federation of Teachers-Donor	Gala Sponsorship	\$6,000.00	
03/21/2017	Bernadette Kriftcher		\$600.00	
		Donation		
03/21/2017	Christopher Flatz	Donation	\$1,500.00	
	Rachel Jarrett	Donation	\$250.00	
03/21/2017	Adam Hirsch	Donation	\$250.00	
	Stephen Stabile	Donation	\$250.00	
	Jay Piazza	Donation	\$100.00	
03/21/2017	Sara Lipman	Donation	\$100.00	
	Rob Lachenauer	Donation	\$100.00	
	Josh Halegua	Donation	\$180.00	
03/20/2017	Rashaan Reid	Donation	\$600.00	
03/20/2017	Ben and Sue Mandel	Donation	\$250.00	
03/20/2017	Jared Parker	Donation	\$250.00	
03/20/2017	Susan Parvda	Donation	\$250.00	
03/20/2017	Bret Parker	Donation	\$250.00	
03/20/2017	Lindsay and Peter Kane	Donation	\$200.00	
03/19/2017	Josh Halegua	Donation	\$180.00	
03/17/2017	New York Life	Grant	\$250,000.00	
03/17/2017	Starwood Property Trust Inc	Gala Sponsorship - Bronze Sponsor	\$6,000.00	
	Louise Phillips Forbes	Donation	\$200.00	
	Ms. Adrianne Burke	Gala Sponsor	\$6,000.00	
	Banker Construction Corp.	Gala sponsor	\$1,500.00	
	Robert Giordano	Donation	\$25.00	
	David and Lisa Masarek	Donation	\$100.00	
	Peter McMullin	Donation	\$100.00	
	Connie Chen	Donation	\$100.00	
	Joshua Weintraub	Donation	\$5,000.00	
	Kensington Vanguard	Donation	\$250.00	
	Cheryl Glory	Donation	\$3,000.00	
	Xavier dailly	Donation	\$3,000.00	
03/15/2017	Kathryn Swintek	Donation	\$3,000.00 \$500.00	
	-		·	
	Aaron Ong	Donation	\$3,000.00	
	Andrea and Ari Lefkovits	Donation	\$100.00	
• •	Frances Kweller	Donation	\$20.00	
	jennifer hammond	Donation	\$250.00	
	Arvind Chary	Donation	\$1,000.00	
	Donna Levitz	Donation	\$250.00	
03/14/2017	Adam Wilkins	Donation	\$50.00	
	Anthony Orso and Michael Lehrman/CCRE	Donation	\$6,000.00	
	Christy Chen	Contribution	\$100.00	
	Arvind Chary	Donation	\$1,000.00	
03/13/2017	donna levitz	Donation	\$250.00	
	adam wilkins	Donation	\$50.00	
03/13/2017	Connie Chen	Contribution	\$100.00	
03/08/2017	Mary Haggerty	Donation	\$3,000.00	
03/08/2017	Caroline Berley	Donation (will sit at AF's table)	\$1,200.00	
03/06/2017	Deloitte	Gala Sponsorship -Bronze sponsorship of VEI gala	\$6,000.00	
03/06/2017	Ronald Madden	Donation	\$5,000.00	
03/06/2017	Marc Lessner	Donation	\$5,000.00	

			4000.00
03/06/2017	Riccy Reed Mandel	Gala Contribution	\$200.00
03/06/2017	Bing Ying HU	Gala Contribution	\$100.00
03/06/2017	Steven & Helene Walsey	Gala Contibution	\$600.00
03/06/2017	Jay L Lewis Family Charitable Fund	Contribution from Jay L Lewis Family	\$1,200.00
03/03/2017	Joel and Riccy Mandel	Donation	\$200.00
02/27/2017	Michelle Anderson	2017 Gala Donation	\$100.00
02/27/2017	Cesar Gonzalez	2017 Gala Donation	189.90
02/23/2017	Grant Associates	CTE Industry Scholars program grant	\$4,437.50
02/23/2017	Joseph & Nancy Delaney	Gala Sponsorship Bronze Level	\$6,000.00
02/23/2017	Whitehouse Foundation	Donation	\$3,000.00
02/17/2017	Stanley Rabinowitz	Venture Challenge	\$50.00
02/13/2017	Extra Credit Inc.	December 2016 Contribution	\$2.95
01/27/2017	Upasana Tyagi	Venture Fund	\$237.45
01/20/2017	Jay L Lewis Family Charitable Fund	Grant from Jay L Lewis Family Charitable Foun	\$10,000.00
01/20/2017	Victor Valley Comm. College	Ca LA Business Plan & Trade Show support	\$14,000.00
01/13/2017	Extra Credit Inc.	November 2016 Contribution	\$2.95
01/06/2017	Extra Credit Inc.	October 2016 Contribution	\$2.95
01/06/2017	Jeanne Ray Juster	Venture Fund	\$100.00
01/05/2017	Paul D Lipsitt	Venture Fund	\$100.00
12/31/2016	Elizabeth Nicholas	Venture Challenge	\$500.00
12/30/2016	Beth Grossman	Venture Fund	\$100.00
12/28/2016	Paul D Lipsitt	Venture Fund	\$100.00
12/27/2016	Donna R. Newman Pa Attorney	Venture Fund	\$50.00
12/27/2016	Goldman, Sachs & Co. Matching Gift Program	Donation	\$100.00
12/23/2016	Nancy L. Buc	Venture Fund	\$500.00
12/22/2016	TIAA-CREF	TIAA-CREF grant payable in FY17	\$18,315.00
12/22/2016	Napa Valley College	and Trade Show including pre-conference planning,	\$5,000.00
12/22/2016	Victor Valley Comm. College	Regional Business Plan Competition Materials	\$4,000.00
12/14/2016	Paul Cronin	Venture Challenge	\$1,000.00
12/22/2016	Morris And Helen Messing Family Charitable Fund	Venture Challenge	\$250.00
12/07/2016	FedEx	Contribution for the Youth Business Summit	\$10,000.00
11/30/2016	Abe Tawil	Venture Fund	\$100.00
11/29/2016	Niko Canner	Venture Fund	\$50.00
11/29/2016	Karen Segal Green	Venture Fund	\$100.00
11/29/2016	Mike Beck	Venture Fund	\$50.00
11/29/2016	Naomi Lehrer	Venture Fund	\$50.00
11/29/2016	Paul Cronin	Venture Fund	\$50.00
11/29/2016	Mary And Mark Canner	Venture Fund	\$50.00
11/29/2016	Andrew Corrigan	Venture Fund	\$250.00
11/29/2016	Bryn Canner	Venture Fund	\$50.00
11/29/2016	Harriet Feiwel	Venture Fund	\$50.00
11/29/2016	Francine Tomach Lifshey	Venture Fund	\$100.00
11/29/2016	, Nancy Delaney	Venture Fund	\$100.00
11/29/2016	Wendy Mure	Venture Fund	\$50.00
11/29/2016	Howard Brathwaite	Venture Fund	\$100.00
11/29/2016	Debbie Weiser	Venture Fund	\$250.00
10/28/2016	The Boone Family Charitable Fund	Contribution for the Pasadena Trade Show	\$5,000.00
10/28/2016	AJF Financial Services, Inc.	Internship donation	\$1,000.00
		,	
10/07/2016	Capital One	Students	\$50,000.00

School	Cront	Туре	Amount	Donor Name	Purpose	
24q600	10/14/2016	Gift	\$ 8,500.00	FIRST	Robotics supplies for robotics team	
02M412	11/21/2016	Gift	\$ 10,000.00	Parent Association	Donation to be used towards afterschool enrichment/otps	
02M475	11/23/2016	Grant	\$ 9,000.00	SHS Parents Association	PSAL Athletic Teams	
02M475	11/23/2016	Grant	\$ 5,000.00	SHS Parents Association	Computer Building Engineering Class-R.Colon	
02M475	11/23/2016	Grant	\$ 6,000.00	SHS Parents Association	Technology Services/Support Student Computers/Printers, Misc.	
02M475	11/23/2016	Grant	\$ 8,384.00	SHS Parents Association	From Baylin Trust Fund/Support Equipment and Materials for Physics Classes	
02M475	11/23/2016	Grant	\$ 9,000.00	SHS Parents Association	From Baylin Trust Fund/Support Equipment and Materials for Physics Classes	
02M475	11/23/2016	Grant	\$ 5,000.00	SHS Parents Association	English Classes/Non-Traditional Textbooks	
02M475	11/23/2016	Grant	\$ 8,350.00	SHS Parents Association	Robotics Team/Stuy Pulse Team Expenses	
31R605	12/14/2016	Gift	\$ 12,750.00	Northfield Bank Foundation	Materials and Equipment for SI Tech Biotechnology Course	
02M600	12/22/2016	gift	\$ 6,000.00	Saving Grace	Donation	
17K012	1/12/2017	gift	\$ 33,000.00	T-Mobile	220 Alcatel Tablets donated for School Community to increase student achievement	
17K246	1/13/2017	gift	\$ 12,869.01	T-Mobile	100 Alcatel Tablets donated for students to increase achievement.	
02M534	1/19/2017	gift	\$ 5,000.00	Harvest Collegiate HS PTA	To support the Robotics Club	
21K101	1/19/2017	gift	\$ 5,000.00	Angel Advantage Center	OTPS	
10X696	1/28/2017	gift	\$ 4,810.00	Well's fargo Community Support	School programs supplies	
02M655	2/2/2017	Gift	\$ 7,000.00	NYC Leadership Academy	Funding for programming for young men's leadership group for high school boys (OTPS)	
24q600	2/8/2017	gift	\$ 5,000.00	NYC First	ConEdison donation for team 1796	
29q190	2/28/2017	gift	\$ 1,500.00	Parent Association	For Science Olympiad Prep classes	
02M475	3/2/2017	Grant	\$ 8,396.62	SHS Speech&Debate Parents	SHS Speech & Debate - Harvard Debate Expenses	
29q190	3/2/2017	gift	\$ 5,000.00	Parent Association	Funds for upright piano for the Choir Dept	

## Gifts and Grants between the period of October 1, 2016 though March 31, 2017.

24q610	3/9/2017	gift	\$ 5,000.00	Atlantic Philantropies	Gift for school paper. Funds are in the school GSF
02M475	3/10/2017	Grant	\$ 5,000.00	SHS Parents Association	Help for Students in Financial Need
24q455	3/24/2017	gift	\$ 6,000.00	NYCB INC	Robotics program
24q600	3/27/2017	gift	\$ 2,500.00	NYC First	Supplies
27Q323	12/21/2017	gift	\$ 2,000.00	The Scholar's Academy PA	General funds
27Q323	12/21/2017	gift	\$ 5,000.00	The Scholar's Academy PA	Funds for Physical Education equipment
27Q323	12/21/2017	gift	\$ 2,500.00	The Scholar's Academy PA	Grant provided by the PA for HS Science Supplies & Equipment
27Q323	12/21/2017	gift	\$ 3,000.00	The Scholar's Academy PA	For Art for MS & HS Art Classes
27Q323	12/21/2017	gift	\$ 9,000.00	The Scholar's Academy PA	Instructional support
27Q323	12/21/2017	gift	\$ 2,500.00	The Scholar's Academy PA	Grant for music
27Q323	12/21/2017	gift	\$ 1,500.00	The Scholar's Academy PA	Grant Provided by the PA for the Theater/Drama
27Q323	12/21/2017	gift	\$ 4,000.00	The Scholar's Academy PA	Grant for the College Office

The Scholar's Academy PA

The Scholar's Academy PA

Funds for Physical Education

Additional funds

3/8/2017

3/8/2017

27Q323

27Q323

\$

\$

3,650.00

7,000.00

gift

gift

SGOs for Affinity and Brooklyn North are not award of any gifts and/or grants that meet the criteria for this reporting period.

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

	Type of Donation		Estimated Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations
Name of Donor	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*
Homeland	Money	Rental fee for filming in building	\$ 7,000	\$ 7,000
CBS Studios - the Good	Money	Rental fee for filming in building	\$ 10,000	\$ 10,000

\*Catergories for Reporting Values

<b>A</b> = \$5,000 - \$19,999	<b>B</b> = \$20,000 - \$59,999	<b>C</b> = \$60,000 - \$99,999
<b>E</b> = \$250,000 - \$499,999	<b>F</b> = \$500,000 - \$999,999	<b>G</b> = \$1,000,000 or more

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



Vincent Sapienza Acting Commissioner

Elissa Stein Cushman General Counsel

**Morlan Ty Rogers** Assistant Counsel Bureau of Legal Affairs

59-17 Junction Blvd. Flushing, NY 11373

Tel. (718) 595-6594 Fax (718) 595-6543 TyRogers@dep.nyc.gov May 2, 2017

#### Via email to gonzalez@coib.nyc.gov

Amber Gonzalez New York City Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, NY 10007

Re: Semi-annual report of donations to, and fundraising efforts by, the New York City Department of Environmental Protection for the period October 1, 2016 through March 31, 2017

Dear Ms. Gonzalez:

I am writing in compliance with the New York City Conflict of Interest Board's Advisory Opinions 2003-4 and 2008-6, which require this agency to disclose (a) donations received by the agency or affiliated not-for-profit entities ("NFPs") that exceed \$5,000 in aggregate value from a single donor and (b) affiliated and unaffiliated NFPs for which the agency sought private contributions.

Please be advised that during the above-referenced reporting period the New York City Department of Environmental Protection ("DEP") did not receive donations exceeding \$5,000 in aggregate value from a single donor and did not engage in fundraising activities on behalf of any unaffiliated NFPs. (DEP does not have any affiliated NFPs.)

Please be further advised that DEP receives requests from producers for film shoots on DEP-managed property. DEP informs the producers that they may make donations to the Mayor's Fund to Advance New York City ("Fund"), which is a 501(c)(3) not-for-profit organization ("NFP"). DEP may use money from the Fund for certain expenditures.

If any additional information is required, please do not hesitate to contact me at (718) 595-6594.

Very truly yours,

Marlan To Rogers

Assistant Counsel

c: Vincent Sapienza, Acting DEP Commissioner Paul Herzfeld, Senior Business Counsel

From:	Badamo, Laura
To:	Amber Gonzalez
Cc:	Mogilanski, Roy; Glick, Andrea (Payroll); Myers, Rose-Ellen; Reddy, Peter; Matthew, Neil (Payroll); Bicchetti,
	Diana (Payroll)
Subject:	RE: Disclosure of Donations and Fundraising Efforts Due May 17, 2017
Date:	Monday, May 08, 2017 12:55:08 PM

\*\*please note my email address change\*\*

Dear Ms. Gonzalez:

This is in response to your email below. I have checked with the Executives at FISA-OPA and based upon everyone's information and belief FISA-OPA has not received any donations or participated in fundraising during the period of October 1, 2016 to March 31, 2017.

Thank you,

Laura M. Badamo Assistant Executive Director and Deputy General Counsel FISA-OPA 212 857-1180

From: Amber Gonzalez [mailto:Gonzalez@coib.nyc.gov]
Sent: Wednesday, April 05, 2017 5:01 PM
To: Amber Gonzalez
Subject: Disclosure of Donations and Fundraising Efforts Due May 17, 2017

Greetings,

The reports for the period October 1, 2016, through March 31, 2017, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by May 17, 2017.** 

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-forprofit 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.

Thank you,

Amber Gonzalez Associate Counsel New York City Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, NY 10007 *Please note my new number:* 212-437-0723 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.

\*\*This e-mail, including any attachments, may be confidential, privileged, or otherwise legally protected. It is intended only for the addressee. If you received this e-mail in error or from someone who was not authorized to send it to you, do not disseminate, copy, or otherwise use this e-mail or its attachments. Please notify the sender immediately by reply e-mail and delete the e-mail from your system.\*\*



FIRE DEPARTMEN OMETPOTECH CENTER BROOKLYH, MO TO OPEN 2017 MAY 24 P 12: 31

TERRYL L. BROWN Deputy Commissioner for Legal Affairs

May 17, 2017

TEREST BD

Ethan Carrier, Esq. General Counsel New York City Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, NY 10007

> Gift and Fundraising Report for the New York City Fire Department Re: Reporting Period: October 31, 2016 – March 31, 2017

Dear Mr. Carrier:

Enclosed please find the Fire Department's Donation Disclosure Form for the above reporting period. It is compiled from information that the Fire Department has gathered from its various units, bureaus and commands through its gift reporting and acceptance procedure.

In addition, the Fire Department has no fundraising for unaffiliated not-for-profit organizations to report for the covered period.

Should we receive any additional information with respect to the aforementioned donations or fundraising, we will provide such updated information.

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**

#### November 1, 2016 - March 31, 2017

Name of <u>Donor</u>	Type of <u>Donation</u>	Purpose of <u>Donation</u>	Estimated Value of Donation for the <u>Reporting Period*</u>	Cumulative Value of Donor Donations in th <u>Past 24 Months</u>
FDNY Foundation	Goods and Services	Support and enhancement of various FDNY programs, supplies and equipment.	G	G

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

April 25, 2017

# FRIENDS OF materials for the arts

Harriet Taub Executive Director Ms. Amber Gonzalez

New York, NY 10007

2 Lafayette Street, Suite 1010

New York City Conflicts of Interest Board

Assistant Counsel

Tom Finkelpearl Commissioner Dear Ms. Gonzalez, Pursuant to Advisory Opinion No. 2003-4, I am submitting a report of financial contributions of \$5,000.00 or greater to Friends of Materials for the Arts from October I, 2016 to March 31, 2017.

# 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.

Bonnie Weissblatt Weill Chairman

Friends of MFTA

**Board of Directors** 

Anelle Miller Vice Chairman

Barbara Korein Secretary

Andrew Seiken Treasurer

Barbara Braun

Lynn L. Huber

Andrew Mellen

Scott Resnick

Andrea Schaffer

Samit Shah

Yolanda Shashaty

Pamit Surana

Han Yik

33-00 northern boulevard long,island city, ny 11101 materialsforthearts.org t.718.729.3001 f.718.729.2883 The following contributions that exceed \$5,000 were received and deposited between October 1, 2016 and March 31, 2017.

					Cumulative donations in
	Type of	Date of	Purpose of	Estimated	past 24
Name of donor	donation	donation	donation	Value	months
			Education		
NYSCA*	Monetary	07/01/2016	Center	\$10,000.00	\$30,000.00
			Education		
Lulu & Leo Fund	Monetary	10/01/2016	Center	\$25,000.00	\$50,000.00
			General		
Judy Davis	Monetary	10/07/2016	Programs	\$5,000.00	\$5,000.00
			General		
AG Foundation	Monetary	10/13/2016	Programs	\$10,000.00	\$30,000.00
			General		
Estee Lauder, Inc.	Monetary	10/18/2016	Programs	\$5,000.00	\$15,000.00
Emily Hall					
Tremaine			General		
Foundation	Monetary	10/25/2016	Programs	\$5,500.00	\$10,000.00
The Korien					
Foundation	Monetary	11/15/2016	Warehouse	\$25,000.00	\$60,000.00
Mayor's Fund to					
Advance New	M	12/00/2014	MFTA Pre-K	¢00.000.00	<b>#00.000.00</b>
York City	Monetary	12/09/2016	Initiative	\$90,000.00	\$90,000.00
Devil Circura	M	12/12/2014	General	¢20.000.00	¢20.000.00
Paul Simon	Monetary	12/12/2016	Programs	\$20,000.00	\$20,000.00
The Laurie Tisch	Manatar	12/12/2014	General Brograms	¢E 000 00	¢12 500 00
Illumination Fund	Monetary	12/13/2016	Programs	\$5,000.00	\$12,500.00
Milton & Sally			General		
Avery Arts Foundation	Monetary	12/28/2016	Programs	\$5,000.00	\$9,000.00
	Thonetary	12/20/2010	General	\$3,000.00	φ7,000.00
SONY USA	Monetary	01/18/2017	Programs	\$15,000.00	\$65,000.00
	rionetary	01/10/2017		φ13,000.00	405,000.00



Harriet Taub Executive Director

Tom Finkelpearl Commissioner

#### Friends of MFTA Board of Directors

Bonnie Weissblatt Weill Chairman

> Anelle Miller Vice Chairman

Barbara Korein Secretary

Andrew Seiken Treasurer

Barbara Braun

Lynn L. Huber

Andrew Mellen

Scott Resnick

Andrea Schaffer

Samit Shah

Yolanda Shashaty

Pamit Surana

f.718.729.2883

Han Yik

33-00 northern boulevard long,island city, ny 11101 materialsforthearts.org t.718.729.3001 Paticipatory General 01/31/2017 Safety, Inc. Programs \$5,000.00 \$10,000.00 Monetary The Shelley & Donald Rubin Foundation 01/31/2017 \$15,000.00 \$25,000.00 Monetary Gallery

Donation was released from restriction for FY 17 and not included in the previous report.

If you would need more information, please feel free to reach me at (718)729-2029 or via email at <u>htaub@mfta.nyc.gov</u>.

Kind regards,

Harriet Taub Executive Director

# Fund for Public Health in New York, Inc.

COIB May 2017

We have a donor who wishes to remain anonymous, and we request a waiver of the requirement to disclose this donor's identity.

The Fund for Public Health in New York City (FPHNYC) attests to the following:

#### Anonymous

The staff who know the identity of the donor are:

- Sara Gardner, Executive Director
- Donna Fishman, Deputy Director
- Aviva Goldstein, Development Director
- Amy Dixon, Director of Finance and Grants

The donor is not involved in any business dealings with FPHNYC or Department of Health and Mental Hygiene (DOHMH).

FPHNYC will maintain on file the donor's statement and to the best of FPHNYC's knowledge that statement is accurate.

#### 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.
	October 1, 2016 – March 31, 2017

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	E	F	
Anonymous	Money	Program Grant	В	D	
Jessica Borowick & Paul Flach	Money	Program Grant	А	В	
Doris Duke Charitable Foundation	Money	Program Grant	D	F	
Fidelity Charitable	Money	Program Grant	Α	В	
Gilead Sciences	Money	Program Grant	D	F	
Grow NYC	Money	Program Grant	В	В	
Chris Stern Hyman	Money	Program Grant	Α	В	
KaBoom!	Money	Program Grant	В	В	
Maimonides Medical Center	Money	Program Grant	С	D	
Marin Community Foundation	Money	Program Grant	А	А	
Mayor's Fund to Advance New York City	Money	Program Grant	F	G	
Merck Family Fund	Money	Program Grant	В	С	
National Association of Chronic Disease Directors	Money	Program Grant	А	А	

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

#### SUGGESTED DISCLOSURE FORM

#### MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by **November 20** for period April 1 – September 30 File by **May 20** for period October 1 – March 31

Agency Name:	Fund for Public Health in New York, Inc.			
	<u>October 1, 2016 – March 31, 2017</u>			

New York eHealth Collaborative	Money	Program Grant	Е	Е
Northwell Health Inc.	Money	Program Grant	С	С
New York City Health & Hospital	Money	Program Grant	D	D
New York State Health Foundation	Money	Program Grant	D	F
New York University School of Medicine	Money	Program Grant	G	G
Samberg Family Foundation	Money	Program Grant	В	D
St. Barnabas Hospital	Money	Program Grant	D	D
The JPB Foundation	Money	Program Grant	G	G
Unilever	Money	Program Grant	Е	F
Universal Television LLC	Money	Program Grant	В	В

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

#### October 1, 2016 - March 31, 2017

Agency Name:

The Gracie Mansion Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumuliative Value of Donor's Donations in the Past 24 Months*
American Express Philanthropy	Cash	General Operating / Programming	В	В
Anheuser Busch	Cash	General Operating / Programming	A	А
Dennis Mehiel	Cash	General Operating / Programming	A	А
Elizabeth Museum	Cash	General Operating / Programming	В	В
Emblem Health	Cash	General Operating / Programming	A	А
Fideliy Charitable Gift Fund	Cash	General Operating / Programming	A	А
GNYHA Management Corp	Cash	General Operating / Programming	A	А
Institute Of International Education/Ford Fdn	Cash	General Operating / Programming	В	В
May & Samuel Rudin Family Foundation Inc.	Cash	General Operating / Programming	A	А
Nikos Mouyiaris	Cash	General Operating / Programming	А	А
Omni New York LLC	Cash	General Operating / Programming	A	А
Red Apple Group/John Catsimatidis	Cash	General Operating / Programming	A	А
The Beirne Foundation	Cash	General Operating / Programming	A	В
The Durst Organiation LP	Cash	General Operating / Programming	A	А
TimeWarner	Cash	General Operating / Programming	С	С
Tishman Speyer Properties LP	Cash	General Operating / Programming	В	В

\* Categories for Reporting Values

A = \$5000 - \$19,999

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

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

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

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

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

G = \$1,000,000 or more

Reporting Period -- October 1, 2016, through March 31, 2017

			Actual Value of	Cumulative Value		
Type of Donation		Donor's Donation	of Donor's	Donation Category	Actual Date Range	
Name of Donor	(goods, services,	Purpose of Donation	for the Reporting	Donations in the	(see footer)	of Donation
	or money)		Period	past 24 months		
City Works Heatlh	services	Healthy Living Coach	\$675.00	\$675.00	N/A	10/1/16 - 3/31/17
Health First	Goods	Black History Event	\$200.00	\$200.00	N/A	10/1/16 - 3/31/17
Harlem Hospital	services	Bi-monthly hypertension workshop	\$810.00	\$810.00	N/A	10/1/16 - 3/31/17
AETNA	Goods	Black History Event	\$300.00	\$300.00	N/A	10/1/16 - 3/31/17
Chanae Martin	goods	Bingo	\$30.00	\$30.00	N/A	10/1/16 - 3/31/17
Chanae Martin	goods	Bingo	\$30.00	\$30.00	N/A	10/1/16 - 3/31/17
PSA9/ Police	services	Transportation	\$27.00	\$27.00	N/A	10/1/16 - 3/31/17
RA/ President	goods	Holiday Luncheon	\$70.00	\$70.00	N/A	10/1/16 - 3/31/17
Director/J. Parks	goods	Birthday Party	\$25.00	\$25.00	N/A	10/1/16 - 3/31/17
Director/J. Parks	goods	Kwanzaa	\$25.00	\$25.00	N/A	10/1/16 - 3/31/17
NYCHA	goods	Holiday Luncheon	\$200.00	\$200.00	N/A	10/1/16 - 3/31/17
Director/J. Parks	goods	Hanukkah	\$40.00	\$40.00	N/A	10/1/16 - 3/31/17
PSA9/ Police	goods	Bingo	\$25.00	\$25.00	N/A	10/1/16 - 3/31/17
Director/ J. Parks	goods	Birthday Party	\$25.00	\$25.00	N/A	10/1/16 - 3/31/17
J. Parks/C. Martin	goods	Black History Program	\$45.00	\$45.00	N/A	10/1/16 - 3/31/17
PSA9/ Police	goods	Valentine Day Bingo	\$35.00	\$35.00	N/A	10/1/16 - 3/31/17
PSA9/ Police	services	Transportation	\$27.00	\$27.00	N/A	10/1/16 - 3/31/17
PSA9/ Police	services	Transportation	\$27.00	\$27.00	N/A	10/1/16 - 3/31/17
Doris Floyd	goods	Fabric	\$100.00	\$100.00	N/A	10/1/16 - 3/31/17
Kathy Martin	goods	Thread	\$15.00	\$15.00	N/A	10/1/16 - 3/31/17
RA/President	goods	Birthday Party	\$30.00	\$30.00	N/A	10/1/16 - 3/31/17
			A· \$5 000-\$19 999	B \$20,000-\$59,999	C: \$60.000-\$99.999	5

G: \$1,000,000 or more

Reporting Period -- October 1, 2016, through March 31, 2017

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
Councilmatic	Money	Trip to Albany	\$1,450.00	\$1,450.00	N/A	10/1/16 - 3/31/17
Councilmatic	Money	Services	\$10,000.00	\$10,000.00	A	10/1/16 - 3/31/17
Kemper Systems	Services	Training Presentation - Cold Liquid Applied Roofing & Waterproofing Systems (held at NYCHA 90 Church Street)	\$ 1,000	\$ 1,000	NA	March 16 2017
ALT Global, LLC	Services	Training Presentation - Roofing, Waterproofing and Traffic Surfacing: Common Sense Solutions Using PMMA Liquid Applied Systems (held at NYCHA 90 Church Street)	\$ 10,350 A: \$5,000-\$19,999		A C: \$60,000-\$99,999	March 3 2017 Categorie D: \$100,000-\$249,0

F: \$500,000-\$999,999 G: \$1,000,000 or more

Reporting Period -- October 1, 2016, through March 31, 2017

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
GB Geotechnics USA Inc.	Services	Training Presentation - Non Destructive Evaluation: A Considered Approach to Assessment and Documentation (held at NYCHA 90 Church Street)		\$ 1,520	NA	November 16 2016
Intus Windows	Services	Training Presentation - Energy Efficient Windows in Commercial and Residential Applications: Capital City Charter School (DC) (held at NYCHA 90 Church Street)	\$ 250	\$ 250	NA	February 8 2017

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

Reporting Period -- October 1, 2016, through March 31, 2017

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
Metro Building Solutions, Inc.	Services	Training Presentation - Air and Moisture Management in the Building Envelope (held at NYCHA 90 Church Street)	\$ 500	\$ 500	NA	March 2 2017
Eco Districts	Services	Attendance at the 2016 District Energy and Water Academy Event	\$ 2,817	\$ 2,817	NA	November 1 2016 - November 5 2016
Altronix	Services	A plant tour of the manufacturing process and assembly facilities followed by a training session in electrical components utilized in the CCTV/LAC systems Plant Tour	\$ 40	\$ 40 B: \$20,000-\$59,999	NA C: \$60,000-\$99,999	December 9 2016 Categorie D: \$100,000-\$249,0

**Bi-Annual COIB Donation Disclosure** 

F: \$500,000-\$999,999 G: \$1,000,000 or more

Reporting Period -- October 1, 2016, through March 31, 2017

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

# NEW YORK CITY HOUSING AUTHORITY DONATION DISCLOSURE FORM

Reporting Period -- October 1, 2016, through March 31, 2017

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
Enterprise Community Partners	Money	Community engagement software	19,999.00	119,999.00	D	Oct-2016
Just Cakie, LLC	Money	Unrestricted	5,200.00	5,200.00	А	Dec-2016
M&T Charitable Foundation	Money	20,000 Unrestricted; 5,000 NYCHA Resident Training Academy	25,000.00	25,000.00	В	Dec-2016
National Philanthropic Trust	Money	Unrestricted	5,000.00	5,000.00	A	Dec-2016
American Red Cross	Goods	Fire/Smoke Detectors for NYCHA Apartments	213,019.00	213,019.00	D	Dec-2016
Nehemiah Economic Development	Money	CUNY Scholarships	5,000.00	5,000.00	A	Jan-2017
Fund for the City of New York	Money	Unrestricted	25,000.00	25,000.00	В	Feb-2017
Davis Wright Tremaine LLP	Services	Legal Services	90,000.00	90,000.00	С	Oct-2016 to March-2017

Good morning Amber,

HPD does not have any items to disclose for the reporting period of October 1, 2016, through March 31, 2017.

Thanks, Tiffany

#### **Tiffany Pryce**

Deputy Chief of Staff

Office of the Commissioner

NYC Department of Housing Preservation and Development

(212) 863-5766

From: Amber Gonzalez [mailto:Gonzalez@coib.nyc.gov]
Sent: Wednesday, April 05, 2017 5:01 PM
To: Amber Gonzalez
Subject: Disclosure of Donations and Fundraising Efforts Due May 17, 2017

Greetings,

The reports for the period October 1, 2016, through March 31, 2017, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by May 17, 2017.** 

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AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-forprofit 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.

Thank you,

Amber Gonzalez Associate Counsel New York City Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, NY 10007 *Please note my new number:* 212-437-0723 gonzalez@coib.nyc.gov http://www.nyc.gov/ethics

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#### Amber,

I am working on figuring out who the permanent contact will be but will handle the current report. I have consulted with the unit heads and DoITT and determined that DoITT has no donations or fundraising to report for the period October 1, 2016, through March 31, 2017.

Best regards,

Marc Montgomery Assistant General Counsel **New York City Department of Information Technology and Telecommunications** 255 Greenwich Street, 9<sup>th</sup> Floor New York, N.Y. 10007

646-769-2290



From: Amber Gonzalez [mailto:Gonzalez@coib.nyc.gov]
Sent: Thursday, April 06, 2017 1:07 PM
To: Montgomery, Marc <mamontgomery@doitt.nyc.gov>
Subject: FW: Disclosure of Donations and Fundraising Efforts Due May 17, 2017

Mr. Montgomery,

The Conflicts of Interest Board sends out reminders for agencies to file biannual reports concerning donations to the agency and agency fundraising for non-affiliated not-for-profits. We've been sending these reminders to Radhika Karmarkar but yesterday I received a bounce back undeliverable message. Can you help me figure out who the new contact should be?

Thank you,

Amber Gonzalez Associate Counsel New York City Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, NY 10007 Please note my new number: 212-437-0723 gonzalez@coib.nyc.gov http://www.nyc.gov/ethics

From: Amber Gonzalez
Sent: Wednesday, April 05, 2017 5:01 PM
To: Amber Gonzalez
Subject: Disclosure of Donations and Fundraising Efforts Due May 17, 2017

Greetings,

The reports for the period October 1, 2016, through March 31, 2017, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by May 17, 2017.** 

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-forprofit 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.

Thank you,

Amber Gonzalez Associate Counsel New York City Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, NY 10007 *Please note my new number:* 212-437-0723 gonzalez@coib.nyc.gov http://www.nyc.gov/ethics

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From:	Michael Siller
To:	Amber Gonzalez
Cc:	Ganesh Ramratan; Ashley Emerole
Subject:	RE: Disclosure of Donations and Fundraising Efforts Due May 17, 2017
Date:	Wednesday, April 12, 2017 11:03:32 AM
Attachments:	image001.png

Amber,

DOI did not receive any donations or make any solicitations within the indicated parameters. Thanks.

#### **Michael B. Siller**

Deputy Commissioner/General Counsel New York City Department of Investigation 80 Maiden Lane | New York, NY 10038 212-825-0646 (desk) 646-704-4440 (cell)



From: Amber Gonzalez [mailto:Gonzalez@coib.nyc.gov]
Sent: Wednesday, April 05, 2017 5:01 PM
To: Amber Gonzalez <Gonzalez@coib.nyc.gov>
Subject: Disclosure of Donations and Fundraising Efforts Due May 17, 2017

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#### previously submitted reports, will soon be posted on the Board's website.\*\*\*

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

If you have any questions about these reports, you may contact me.

Thank you,

Amber Gonzalez Associate Counsel New York City Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, NY 10007 *Please note my new number:* 212-437-0723 gonzalez@coib.nyc.gov http://www.nyc.gov/ethics

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<b>Meenakshi Srinivasan</b> Chair		<u>M E M O R A N D U M</u>
Mark A. Silberman General Counsel msilberman@lpc.nyc.gov	To:	Richard Briffault, Chair COIB; Amber Gonzalez, COIB
	From:	Mark A. Silberman
1 Centre Street 9 <sup>th</sup> Floor North New York, NY 10007	Re:	Donations and Fundraising Report, October 1, 2016 – March 31, 2017
212 669 7919 (dd) 212 669 7797 (fax)	CC:	Meenakshi Srinivasan, Chair
	Date:	May 17, 2017

The Landmarks Preservation Commission ("LPC") is the recipient of the following donations either directly or indirectly in connection with its operation of an archeological repository (hereafter the "Repository") and to make the artifacts available to scholars and the public:

1. The LPC has received a donation of a License of space at 114 West 47<sup>th</sup> 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.

#### MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by November 15 for period April 1 – September 30 File by May 15 for period October 1 – March 31

#### Agency Name: New York City Law Department; October 1, 2016 - March 31, 2017 Reporting Period

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/16-3/31/17)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/15-3/31/17)*
Anti-Defamation League	Training	To assist the New York City Law Department with ethics and diversity training	A	В
Arnold Porter & Kaye Scholer (formerly Kaye Scholer)	Legal Services	To assist the New York City Law Department with its large caseload	D	F
Baker & Hostetler	Legal Services	same as above	D	F
Blank Rome	Legal Services	same as above	В	В
Bracewell & Giuliani	Legal Services	same as above	С	E
Cleary Gottlieb Steen & Hamilton	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 (10/1/16-3/31/17)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/15-3/31/17)*
Cravath Swaine & Moore	Legal Services	same as above	None	F
Curtis Mallet-Prevost Colt & Moise	Legal Services	same as above	В	E
Debevoise & Plimpton	Legal Services	same as above	С	F
Dorsey & Whitney	Legal Services	same as above	None	F
Duval & Stachenfeld	Legal Services	same as above	None	В
Freshfields Bruckhaus Deringer	Legal Services	same as above	None	D
Hughes Hubbard & Reed	Legal Services	same as above	D	F
Jenner & Block	Legal Services	same as above	С	D

\*Categories for Reporting Values

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#### DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/16-3/31/17)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/15-3/31/17)*
Katten Muchin Rosenman	Legal Services	same as above	None	F
Kelley Drye & Warren	Legal Services	same as above	None	В
Kramer Levin Naftalis & Frankel	Legal Services	same as above	None	E
O'Melveny & Myers	Legal Services	same as above	None	D
Patterson Belknap Webb & Tyler	Legal Services	same as above	E	G
Pillsbury Winthrop Shaw & Pittman	Legal Services	same as above	None	С
Proskauer Rose	Legal Services	same as above	A	E

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Sidley Austin	Legal Services	same as above	С	E
Simpson Thacher & Bartlett	Legal Services	same as above	E	G
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	None	F
Sullivan & Cromwell	Legal Services	same as above	942 Hours (Firm does not provide monetary amount)	1752 Hours (Firm does not provide monetary amount)
Weil Gotshal & Manges	Legal Services	same as above	None	В
Willkie Farr & Gallagher	Legal Services	same as above	С	F
Wilson Sonsini Goodrich & Rosati	Legal Services	same as above	None	В
		*Categories for Reporting		

\*Categories for Reporting Values

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

G = 1,000,000 or more

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

File by November 15 for period April 1 – September 30

File by May 15 for period October 1 – March 31

Agency Name: New York City Law Department: October 1, 2016 through March 31, 2017 reporting period

NAME OF DONOR	Type of Donation (goods, services or money)	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (10/1/2016- 3/31/2017)*
Mark Beinhorn (volunteer law school graduate, funded by Columbia Law School)	Legal Services	To assist the New York City Law Department with its large caseload	В
Zhandos Kuderin (volunteer law school graduate, funded by the University of Michigan School of Law)	Legal Services	same as above	В
Aderayo Sanusi (volunteer law school graduate, funded by Columbia Law School)	Legal Services	same as above	В
Jeffrey Smith (volunteer law school graduate, funded by New York University School of Law)	Legal Services	same as above	А
Jingchen Zhou (volunteer law school graduate, funded by the Georgetown Law Center)	Legal Services	same as above	В

#### October 1, 2016 - March 31, 2017 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 TV Networks LLC	Manay	Mayor's Office of Special Projects and Community Events	А	•
Affinity Health Plan	Money Money	Mayor's Office of Special Projects and Community Events	A	A
Alexandra Korry	Money	Early Childhood Education	A	Δ
American Express Foundation	Money	NYC Service - City Service Year	В	F
APA Foundation	Money	THRIVE Mental Health Initiative	В	В
Asia TV USA Ltd	Money	Mayor's Office of Special Projects and Community Events	A	Δ
Astoria Energy LLC	Money	Center for Youth Employment; Soccer Initiative; Connections to Care; Building Healthy Communities; Mayor's Office of Sustainability - Retrofit	G	G
Bank of America	Money	Youth & Community Development - Ladders for Leaders	В	В
Brookfield Properties	Money	Youth & Community Development - Ladders for Leaders	A	A
Bussani Mobility Team	Money	Mayor's Office for People With Disabilities	A	A
Carnegie Corporation Of New York	Money	Mayor's Office of Immigrant Affairs - NYCitizenship	D	E
CBS Corporation	Money	Youth & Community Development - Ladders for Leaders	В	В
Christopher Reeve Foundation	Money	Mayor's Office for People With Disabilities	A	A
Citi Community Development	Money	Office for Financial Empowerment	E	G
Cities For Financial Empowerment Fund	Money	Summer Youth Employment Program	G	G
Clear Channel Outdoor Inc	Services	Center for Youth Employment - Employer Engagement Campaign	С	С
Columbus Citizens Foundation, Inc.	Money	Mayor's Office of Special Projects and Community Events	A	В
Con Edison	Money	Center for Youth Employment; Early Childhood Education	В	с
Corporation For National & Community Service	Money	NYC Service - Operation AmeriCorps and CivicCorps programs; Connections to Care; Social Innovation Fund	G	G
Corporation For Supportive Housing	Money	Center for Innovation through Data Intelligence	В	В
Discovery Communications	Money	Youth & Community Development - Ladders for Leaders	В	С
Disney Worldwide Services, Inc.	Money	Civic Innovation	A	В
EmblemHealth	Money	THRIVE Mental Health Initiative	В	В
Ernst & Young	Money	THRIVE Mental Health Initiative	В	В
Eye Productions Inc. "Blue Bloods" Season 3	Money	Dept. of Environmental Protection - Water Campaign	A	В
Fuhrman Family Foundation	Money	Dept. of Information Technology and Communications	E	F
Hal Fetner & Associates	Money	Early Childhood Education	A	A
Hearst Corporation	Money	Center for Youth Employment	D	E
IHeartMedia Inc	Services	Center for Youth Employment - Employer Engagement Campaign	В	В
Investors Bank	Money	Mayor's Office of Special Projects and Community Events	A	A
Jeffrey Gural	Money	Early Childhood Education	A	D
Joseph D. Prisinzano	Money	Center for Economic Opportunity	A	Α
Kate Spade LLC	Money	Youth & Community Development - Ladders for Leaders	A	A

Lizzie & Jonathan M. Tisch Fund	Manay	NYC Service - City Service Year	P	D
	Money	Youth & Community Development - Ladders for Leaders	B	B
Macy's	Money		B	
May Ellen And Gerald Ritter Foundation	Money	Mayor's Office of Special Projects and Community Events	В	
Medidata Solutions Inc	Money	Youth & Community Development - Ladders for Leaders	A _	A _
MJS Foundation Inc.	Money	Connections to Care	E	E
Moody's	Money	NYC Service	A	A
Morris Pearl	Money	Early Childhood Education	A	A
National Italian American Foundation	Money	Mayor's Office of Special Projects and Community Events	A	Α
NYC & Company	Services	Center for Youth Employment - Employer Engagement Campaign	С	С
NYS Health Foundation	Money	Building Healthy Communities	D	F
Outfront Media LLC	Services	Center for Youth Employment - Employer Engagement Campaign	D	D
RBC Capital Markets LLC	Money	Mayor's Office of Special Projects and Community Events	В	В
Robert Rauschenberg Foundation	Money	Department of Cultural Affairs	А	А
Robin Hood Foundation	Money	Mayor's Office of Immigrant Affairs - NYCitizenship; Mayor's Office to Combat Domestic Violence - Family Justice Center; Small Business Services - Workforc 1 program; Dept. of Homeless Services - Housing Help program; Dept. of Health and Mental Hygiene - ActionHealth NYC	e G	G
Safe Kids Worldwide	Money	Dept. of Transportation - Safe Streets Fund - Educational Programs	A	В
Sephardic Community Federation Inc	Money	Mayor's Office of Special Projects and Community Events	A	В
T D Wang Advertising Group LLC	Money	Mayor's Office of Special Projects and Community Events	A	A
Taconic Investment Partners LLC	Money	Civic Innovation	В	В
The Annie E. Casey Foundation	Money	Commission on Gender Equity	В	В
The Associates Of The Art Commission	Money	Art Commission	A	A
The Brooke Jackman Foundation	Money	Mayor's Office to Combat Domestic Violence	В	с
The Laurie M. Tisch Foundation Inc	Money	NYC Service - City Service Year	D	D
The Leona M And Harry B Helmsley Charitable Trust	Money	Food Policy	F	G
The Marc Haas Foundation	Money	Connections to Care	D	D
The New York Community Trust	Money	NYC Service - City Service Year	С	F
The New York Mets Foundation, Inc.	Money	Mayor's Office of Special Projects and Community Events	A	A
The Partnership For New York City Inc.	Money	Center for Youth Employment	D	D
The Rockefeller Foundation	Money	Center for Youth Employment	E	E
The Viscardi Center	Money	Mayor's Office for People With Disabilities	А	А
Tishman Speyer Properties, LP	Money	Youth & Community Development - Ladders for Leaders; Civic Innovation	E	F
TVM Productions Inc.	Money	Dept. of Environmental Protection - Water Campaign	А	С
Two Sigma Investments LP	Money	Early Childhood Education	А	A
United Jewish Appeal	Money	Mayor's Office of Special Projects and Community Events; NYC Service Year	В	с
Cal State L.A. University Auxiliary Services	Money	Center for Innovation through Data Intelligence	В	В
Verizon	Money	Dept. of Health and Mental Hygiene - Innovation Lab	В	В

\*Categories for Reporting Values

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

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

B = \$20,000 - \$59,999F = \$500,000 - \$999,999 C = \$60,000 - \$99,999 G = \$1,000,000 or more D = \$100,000 - \$249,999

Dear Amber,

HRO has nothing to report for the period of October 1, 2016 through March 31, 2017.

Best,

Thaddeus Hackworth General Counsel City of New York, Mayor's Office of Housing Recovery Operations 250 Broadway, 24th Floor New York, NY 10007 tel: (212) 615-8026 <u>thackworth@recovery.nyc.gov</u>

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<b>Cecile Noel</b> Commissioner Office to Combat Domestic Violence	TO:	Ethan Carrier General Counsel Conflicts of Interest Board
100 Gold Street, 2nd Floor New York, NY 10038	FROM:	Cecile Noel, Commissioner, OCDV
212 788 3156 tel	DATE:	May 23, 2017
cnoel@cityhall.nyc.gov www.nyc.gov/domesticviolence	RE:	In-Kind Donations Received

Attached please find the semi-annual Disclosure Form indicating that the Mayor's Office to Combat Domestic Violence received one in-kind donation valued at or above \$5,000 during the period October 1, 2016 through March 30, 2017. 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 eight (8) letters of support during this reporting period; they are provided as attachments.

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

cc: Acting Counsel Paul Rodriguez Deputy Mayor Herminia Palacio Darren Bloch

Attachments

#### COIB DISCLOSURE FORM (In-kind)\*

#### MUST BE FILED WITH CONFLICTS OF INTEREST BOARD TWICE A YEAR File by November 15 for period April 1– September 30 File by May 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** Cumulative Value (in-**Donor's Donation for the** kind)\* **Reporting Period** of Donor's Donations in the (or description) Past 24 Months Today Show Toys, books and Holiday gifts for NYC A A Holiday Gift Drive strollers **Family Justice Center** clients

\*Categories for Reporting Values

A=	5,000-19,000	$\mathbf{B}=$	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	r 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

#### **CONFLICT OF INTEREST BOARD FINANCIAL DISCLOSURE FORM**

# **NYC** Sustainability

July 26, 2017 Report Covering the Period of October 1, 2016 - March 31, 2017

Agency Name: Mayor's Office of Sustainability

Submitted By: Mark Chambers, Director

7.26.17 e: M Signature:

Date:

N. 67				0.00
Name of Person or Entity Making Donation	Money, Goods or Services	Purpose of Donation	Estimated Value of All Donations for the Reporting Period for Each Person or Entity	Cumulative Total Value of Gifts Received From Each Person or Entity Over the Past 24 Months
Steven Winter Associates	Data Analysis	Assist the City in developing energy efficiency policy	В	D
Environmental Defense Fund	Impact Analysis	Assist the City in analyzing emissions impacts of hydroelectric power	A	A
Enterprise Community Investment	Research and Analysis	Support the City's understanding and assessment of New York Prize Stage 1 Microgrid projects located in New York City	В	B
NYU Center for Urban Science and Progress	Data cleaning; analysis; report writing, reviewing, editing	Assist the City in analyzing energy and water use data in large, private New York City buildings; inform the public of trends identified in benchmarking and opportunities for energy efficiency and greenhouse gas emissions reduction	C	E
Urban Green Council	Data cleaning; analysis; report writing, reviewing,	Assist the City in analyzing energy and water use data	С	E

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	production,	New York City		
	publication,	buildings; inform	Alt Collins of sol	
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		trends identified in		
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1.0		opportunities for		
	24.17	energy efficiency	and the second second	
54		and greenhouse	The second s	
	N. A.	gas emissions		
		reduction		

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

"If the agency is unable reasonably to estimate the value of a donation of goods or services, then the agency may describe the goods or services with sufficient particularity to enable readers of the disclosure statement to make a judgment as to the value." COIB Advisory Opinion No. 2003-4, C. Public Disclosure of Donations

\*The Mayor's Office of Sustainability is submitting this report at the request of the Conflict of Interest Board and is not obligated to do so under the Public Authorities Act.

#### **REPORTING PERIOD:** Oct 1, 2016 to March 31, 2017

# AGENCY: NYC DPR

NOT-FOR-PROFIT: The Battery Conservancy

Name of Donor	Type of Donation	<b>Purpose of Donation</b>	*Category of Donor's	*Cumulative Category of	
	(goods, services, or money)		<b>Donations Estimated Value for</b>		
			<b>Reporting Period</b>	<b>Estimated Value In the Past</b>	
			(or description)	24 Months	
			( <b>A</b> , <b>B</b> , <b>C</b> , <b>D</b> , <b>E</b> , <b>F</b> , <b>G</b> )	$(\mathbf{A}, \mathbf{B}, \mathbf{C}, \mathbf{D}, \mathbf{E}, \mathbf{F}, \mathbf{G})$	
Frank J. Bisignano	Money	General Support	В	С	
Christopher Buck	Money	General Support	A	В	
Valerie Chan	Money	General Support	A	А	
Daughters of the Cincinnati	Money	General Support	A	А	
Christopher C. Davis	Money	General Support	D	D	
Lucy and Nathaniel Day	Money	General Support	A	В	
Beth Rudin DeWoody	Money	General Support	D	D	
Kristen M. Dickey	Money	General Support	В	С	
The Durst Organization	Money	General Support	A	В	
Jeffrey P. Hughes	Money	General Support	В	В	
Alan W. Kornberg	Money	General Support	A	В	
Mastercard	Money	General Support	В	В	
Virginia A. Millhiser	Money	General Support	A	В	
Moody's Corporation	Money	General Support	А	В	
Warfield and Sara Price	Money	General Support	А	В	
Frederic C. Rich	Money	General Support	А	В	
Jack Rudin	Money	General Support	F	F	
William C. Rudin	Money	General Support	D	F	
Seward & Kissel LLP	Money	General Support	A	D	
The Shubert Organization	Money	General Support	А	В	
Margaret D. Sullivan	Money	General Support	А	В	
Jonathan Tisch	Money	General Support	В	С	
Lucy R. Waletzky	Money	General Support	А	В	

*Categories for Reporting Value	<b>s: A</b> = \$5,000-\$19,999	<b>B</b> = \$20,000-\$59,999	<b>C</b> = \$60,000-\$99,999	<b>D</b> = \$100,000-\$249,999
	<b>E</b> = \$250,000 - \$499,999	<b>F</b> = \$500,000-\$9999,999	<b>G</b> = \$1,000,000 or more	

1

#### **REPORTING PERIOD: Oct 1, 2016 to March 31, 2017**

AGENCY: NYC DPR

#### **NOT-FOR-PROFIT: The Bronx River Alliance**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
Anheuser Bush Corp	Money	General Support	А	A
Kiss + Cathcart Corp	Money	General Support	А	А
Vista Food Exchange Corp	Money	Riverhouse Support	А	А
Patagonia Corp	Money	Ecology Support	A	A
*Categories for Reporting Va	<b>lues:</b> A = \$5,000-\$19,999	<b>B</b> = \$20,000-\$59,999	<b>C</b> = \$60,000-\$99,999	<b>D</b> = \$100,000-\$249,999

\*Categories for Reporting Values: A = \$5,000-\$19,999

**E** = \$250,000 - \$499,999 **F** = \$500,000-\$999,999

**G** = \$1,000,000 or more

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

2

#### **REPORTING PERIOD:** Oct 1, 2016 to March 31, 2017

AGENCY: NYC DPR		NOT-FOR-PROF		
Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months
Polis International	Money	General Support	А	A
Allied Integrated Marketing	Money	General Support	А	A
Petro Maspeth	Money	General Support	A	А

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

#### **REPORTING PERIOD:** Oct 1, 2016 to March 31, 2017

AGENCY: NYC Parks &

# NOT-FOR-PROFIT: CPF-Imagination Playground

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
		NOTHING	TO REPORT	
		NOTHING		

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

### **REPORTING PERIOD:** Oct 1, 2016 to March 31, 2017

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
USTA National Tennis Ctr - 2017	Money	General Support	E	F
NY Community Bank	Money	General Support	А	A
John Perez Locations	Money	General Support	A	А

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

AGENCY: DPR

NOT-FOR-PROFIT: CPF-Flushing Meadow Corona Park Alliance

### **REPORTING PERIOD:** Oct 1, 2016 to March 31, 2017

NOT-FOR-PROFIT: CPF-Fort Tryon

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
Rubinson, Adam c/o Fidelity	Money	General Support	A	A

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

AGENCY: NYC DPR

#### **REPORTING PERIOD:** Oct 1, 2016 to March 31, 2017

CY: NYC DPR		<b>NOT-FOR-PROFIT: CPF-Friends of the Arsenal</b>		J
Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)	
	NOTHING	TO REPORT		
		Type of Donation     Purpose of Donation       (goods, services, or money)	Type of Donation       Purpose of Donation       *Category of Donor's         (goods, services, or money)       Donations Estimated Value         for Reporting Period       (or description)	

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

# AGENCY: NYC DPR

### **REPORTING PERIOD:** Oct 1, 2016 to March 31, 2017

AGENCY: NYC DPR

### NOT-FOR-PROFIT: CPF-Fund for NYC Trees

Name of Donor	Type of Donation	<b>Purpose of Donation</b>	*Category of Donor's	*Cumulative Category
	(goods, services, or money)		<b>Donations Estimated Value</b>	of Donor's Donations
			for Reporting Period	Estimated Value In the
			(or description)	Past 24 Months
			( <b>A</b> , <b>B</b> , <b>C</b> , <b>D</b> , <b>E</b> , <b>F</b> , <b>G</b> )	$(\mathbf{A}, \mathbf{B}, \mathbf{C}, \mathbf{D}, \mathbf{E}, \mathbf{F}, \mathbf{G})$
NYSERDA	Money	Bx Tree Planting	Ð	G
General Property Mgmt	Money	General Support	А	А
Sweeney & Conroy	Money	General Support	А	А
Heywood Condominium	Money	General Support	А	А
Snug Harbor Owners Corp	Money	General Support	А	А
Langston Retail	Money	General Support	А	А
7 W92 St Housing Dev Corp	Money	General Support	А	А
W13 Street 100 Block Assoc	Money	General Support	А	А
37-31 73 Street Owners Corp	Money	General Support	А	А
Handy Technologies Inc	Money	General Support	А	А
Atlantic Avenue District Mgmt	Money	General Support	А	С
Xin Development Mgmt East	Money	General Support	В	В
Civic Entertainment Group LLC	Money	General Support	В	В
766 Westchester LLC	Money	General Support	А	А
NYU	Money	General Support	А	В
11 North Moore Condo	Money	General Support	А	А

*Categories for Reporting Values: A = \$5,000-\$19,999	<b>B</b> = \$20,000-\$59,999	<b>C</b> = \$60,000-\$99,999	<b>D</b> = \$100,000-\$249,999
$\mathbf{E} = \$250,000 - \$499,999$	<b>F</b> = \$500,000-\$9999,999	<b>G</b> = \$1,000,000 or more	

#### **REPORTING PERIOD:** Oct 1, 2016 to March 31, 2017

AGENCY: NYC DPR		NOT-FOR-PROFIT: CPF-Monuments		]
Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
		NOTHIN	NG TO REPORT	
*Categories for Reporting Valu	<b>ues: A</b> = \$5,000-\$19,999 <b>E</b> = \$250,000 - \$499,999	$\mathbf{B} = \$20,000-\$59,999$ $\mathbf{F} = \$500,000-\$999,999$	<b>C</b> = \$60,000-\$99,999 <b>G</b> = \$1,000,000 or more	<b>D</b> = \$100,000-\$249,999

#### **REPORTING PERIOD:** Oct 1, 2016 to March 31, 2017

AGENCY: NYC DPR	ו [	NOT-FOR-PI	]	
Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
Frederic C Rich Fund	Money	General Support	А	А
MSG	Money	General Support	А	В
Sidney J Weinberg Jr Foundation	Money	General Support	В	С
Xerox Business Services	Money	General Support	A	A
*Categories for Reporting Values	A = \$5,000 \$10,000	<b>B</b> = \$20,000-\$59,999	<b>C</b> = \$60.000-\$99.999	<b>D</b> = \$100,000-\$249,999

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

### **REPORTING PERIOD: Oct 1, 2016 to March 31, 2017**

# AGENCY: NYC DPR Budget & Fiscal Management Division

Name of Donor	Type of Donation	<b>Purpose of Donation</b>	*Category of Donor's	*Cumulative Category
	(goods, services, or money)		Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
ABC Studios	Money	General Support	Α	Α
Alliance for Coney Island	Money	Staff Salaries	A	D
Andoh Rena	Money	General Support	А	А
Anonymous Content	Money	General Support	A	А
Bronx River Alliance	Money	Staff Salaries	В	D
Blue Cross Blue Shield	Money	General Support	D	D
CBS Studio	Money	General Support	А	А
Central Park Conservancy	Money	Staff Salaries	Е	F
City Park Foundation	Money	Staff Salaries	F	G
Eye Productions	Money	General Support	А	D
Friends of St. Catherines Park	Money	General Support	А	А
Friends of the Highline Inc.	Money	Staff Salaries	D	Е
Madison Square Park Conservancy	Money	Staff Salaries	D	F
Friends of Roosevelt Park, Inc.	Money	Staff Salaries	В	В
Perdido Productions Inc.	Money	General Support	В	В
Rush Jennifer	Money	General Support	А	А
TVM Productions Inc.	Money	General Support	В	В
Union Square Partnership	Money	Staff Salaries	A	В
Universal Cable Productions	Money	General Support	A	В
Universal Television LLC	Money	General Support	A	В
Warner Brothers Pictures	Money	General Support	А	А
Warren Pinnacle Consulting Inc.	Money	Staff	А	А
Washington Square Park Conservancy	Money	Staff Salaries	С	D
*Categories for Reporting Value	<b>A</b> = \$5.000-\$19.999	<b>B</b> = \$20,000-\$59,999	<b>C</b> = \$60,000-\$99,999	<b>D</b> = \$100,000-\$249,999

 $\mathbf{E} = \$250,000 - \$499,999$   $\mathbf{F} = \$500,000 - \$999,999$ 

0,000-\$999,999 **G** = \$1,000,000 or more

### **REPORTING PERIOD:** Oct 1, 2016 to March 31, 2017

AGENCY: NYC DPR Marketing & Recreation Division

Name of Donor	Type of Donation	<b>Purpose of Donation</b>	*Category of Donor's	*Cumulative Category
	(goods, services, or money)		Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
Affinity Health Plan	Money	Citywide Sponsorship for Fall Field Day '16, Street Games '17, Beach Games '17, Fall Field Day '17	A	A
Allied Advertising, Limited Partnership	Money	Sponsorship for Winter Jam - Central Park	А	А
Anonymous Content	Money	Astoria Skate Park & Pool	А	А
Disney	Money	Citywide Street Games, Rockaway Beach Clean Up	В	С
Eye Productions	Money	Grover Cleveland Park, Astoria Court Square, and QueensbridgePark, Queens	А	В
Handy	Money	Stewardship Volunteer Event, Manhattan	А	А
Madison Square Garden (PWC/The Knicks/Liberty)	Money	Stewardship Volunteer Event, Pelham Bay Park, Bronx	А	D
Nike	In-Kind	Court Refurbishment - Sara D. Roosevelt Park, Manhattan	F	G
ORDA	Money	Winter Jam, Citywide	А	В
Petro Heat	Money	Sponsorship for Winter Jam Central Park, Manhattan	А	А
Perdido Productions	Money	General Support- Lyons Pool, Staten Island	В	В
Polis School	Money	Sponsorship for Winter Jam Central Park, Manhattan	А	А
Public Theater	Goods	Performances, Tickets, Workshops to Recreation Centers, Citywide	В	D
Purity	In-Kind	Citywide General events	А	А
The Art Student's League of NY	Services	Artist in Residence in 4 Afterschool Sites, Citywide	А	C

18-DPR Marketing & Recreation

### **REPORTING PERIOD:** Oct 1, 2016 to March 31, 2017

# AGENCY: NYC DPR Marketing & Recreation Division

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
The Society of Illustrators	Services	Art Week for Young Illustrators, Citywide	А	С
TMZ The America	Money	Greenhouse, Queens	А	А
Uniqlo	Money	Art in Parks, Citywide	В	В
Universal Cable Productions	Money	General Support	А	А
Universal Television LLC	Money	General Support	А	А
USA Network	Money	Hansborough Rec Center	А	А
Whole Foods Market	Money	Recreation Programming - Marcus Garvey/Pelham	В	D
Woodridge Productions	Money	General - Conference House Park & Tappen Park, Staten Island	А	А
Xerox	Money	Stewardship Volunteer Event, Riverdale Bronx	А	A

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

# **REPORTING PERIOD:** Oct 1, 2016 to March 31, 2017

Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
Money	General Support	А	В
Money	General Support	В	В
Money	General Support	A	А
Money	General Support	A	А
Money	General Support	В	D
Money	General Support	A	A
s = \$5,000-\$19,999	<b>B</b> = \$20,000-\$59,999	<b>C</b> = \$60,000-\$99,999	<b>D</b> = \$100,000-\$249,999
	money) Money Money Money Money Money	money)MoneyGeneral SupportMoneyGeneral Support	money)for Reporting Period (or description) (A, B, C, D, E, F, G)MoneyGeneral SupportMoneyGeneral SupportMoneyGeneral SupportMoneyGeneral SupportMoneyGeneral SupportMoneyGeneral SupportMoneyGeneral SupportMoneyGeneral SupportAAMoneyGeneral SupportABMoneyGeneral SupportBAMoneyGeneral SupportBAMoneyGeneral SupportAAMoneyGeneral SupportBSupportAA

# AGENCY: NYC DPR

#### **REPORTING PERIOD:** Oct 1, 2016 to March 31, 2017

### NOT-FOR-PROFIT: Freshkills Park Alliance

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
Joanne Witty	Money	General Support	А	А
Eloise Hirsh	Money	General Support	A	А
Nancy Hechinger	Money	General Support	A	В

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

AGENCY: NYC DPR

#### **REPORTING PERIOD:** Oct 1, 2016 to March 31, 2017

AGENCY: NYC DPR	]	NOT-FOR-PROFIT:	Greenbelt Conservancy	]
Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
Consolidated Edison of New York, Inc	money	General Support	А	А
Jean Roland	money	General Operating Support	А	A

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

#### **REPORTING PERIOD:** Oct 1, 2016 to March 31, 2017

AGENCY: NYC DPR

### NOT-FOR-PROFIT: Historic House Trust

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)	NOTE
Novak Charitable Trust		General Operations	А	А	
Felicia Fund		General Operations	А	А	
Consolidated Edison of New York, Inc		General Operations	А	В	
Fidelity Charitable Gift Fund		General Operations	А	А	
Estee Lauder, Inc		General Operations	А	А	
Cynthia Wainwright		General Operations	A	D	
					1
*Categories for Reporting Values:	$\mathbf{A} = \$5,000-\$19,999$ $\mathbf{E} = \$250,000 - \$499,999$	<b>B</b> = \$20,000-\$59,999 <b>F</b> = \$500,000-\$999,999	<b>C</b> = \$60,000-\$99,999 <b>G</b> = \$1,000,000 or more	<b>D</b> = \$100,000-\$249,999	

#### **REPORTING PERIOD: Oct 1, 2016 to March 31, 2017**

AGENCY: NYC DPR

# NOT-FOR-PROFIT: Open Space Alliance For North Brooklyn

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
Northside Media Group	Money	Fundraising Event Sponsorship	В	D
Joseph Vance Architect	Money	Fundraising Event Sponsorship	В	А

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

### **REPORTING PERIOD:** Oct 1, 2016 to March 31, 2017

# AGENCY: NYC DPR

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
Peter & Laura Wright Treadway	Money	General operating	C	D
Bloomberg, L.P.	Money	General operating	C	D
Mr. John Novogratz & Mrs. Tina E.	Money	General operating	В	D
Novogratz				
Leslie & Alan Beller	Money	General operating	В	D
Citibank	Money	General operating	В	В
Lorraine & Gordon Di Paolo	Money	General operating	В	D
Allison & Mark Dunn	Money	General operating	В	В
Joseph Cassano & Ellen Hooker	Stock	General operating	В	В
Israel Englader	Money	General operating	В	В
Sarah & Michael Gerstenzang	Money	General operating	В	С
Sukey & Michael Novogratz	Money	General operating	В	В

### **REPORTING PERIOD:** Oct 1, 2016 to March 31, 2017

# AGENCY: NYC DPR

Name of Donor	Type of Donation	<b>Purpose of Donation</b>	*Category of Donor's	*Cumulative Category
	(goods, services, or money)		<b>Donations Estimated Value</b>	of Donor's Donations
			for Reporting Period	<b>Estimated Value In the</b>
			(or description)	Past 24 Months
			( <b>A</b> , <b>B</b> , <b>C</b> , <b>D</b> , <b>E</b> , <b>F</b> , <b>G</b> )	(A, B, C, D, E, F, G)
Tishman Speyer	Money	General operating	В	В
David & Susan Marcinek	Stock	General operating	В	D
Andrew Birsh & Jeff McGuigan	Stock	General operating	А	С
Charles & Valerie Jacob	Money	General operating	А	В
Jeff Gennette & Geoff Welch	Stock	General operating	А	В
Ms. Annie Paulsen & Mr. Albert H. Garner	Stock	General operating	А	С
Tom & Maureen Wipf	Money	General operating	А	В
Christina Vecchione & Mark Petrinovic	Money	General operating	А	В
Jill Eisenstadt & Michael Drinkard	Money	General operating	А	В
Larry & Susan Sills	Money	General operating	А	В
Tom & Jerri Mayer	Money	General operating	А	В
Mark Justh & Lydia Denworth	Money	General operating	А	А
John & Kathleen Piccard	Money	General operating	А	А
Casson, John and Mildred	Money	Landscape Management	А	А
Christopher Creek Winery	inkind	General operating	А	А
Dominick & Lenae Guarna	Money	General operating	А	В
Gerald & Grace Sun	Money	General operating	А	D
Henry & Constance Christensen	Money	General operating	А	В
Jorge Juantorena & Deborah Reynolds	Money	General operating	А	С
Joseph & Jane Kubat	Money	General operating	А	В
Libby & Jim Ryan	Money	General operating	А	В
Roland Karlen	Money	General operating	А	А
Stephen & Georgia Bupp	Money	General operating	А	В
The J.M. Kaplan Fund	Money	General operating	А	А
BRIC Arts   Media   Bklyn.	Money	General operating	А	А
John Lavelle & Natasha Lifton	Money	General operating	А	В

### **REPORTING PERIOD:** Oct 1, 2016 to March 31, 2017

# AGENCY: NYC DPR

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
The Atlantic Philanthropies (USA) Inc.	Money	General operating	А	А
Phoebe Taubman	Money	General operating	А	А
Kenneth Lindley	Money	General operating	А	А
Constantine & Angela Karides	Money	General operating	A	А
James Cohan Gallery	Money	General operating	А	А
The Kettering Family Foundation	Money	General operating	A	А
Bay Ridge Auto Group	inkind	General operating	A	А
Michael & Galen Weiser	Money	General operating	А	А
Gino & Linda Vitali	Money	General operating	А	А
Eagan Family Foundation c/o Monarch	Money	General operating	А	А
Mr. David Shabsels & Ms. Lisa Shabsels	Money	General operating	А	А
Gartner Matching Gift Center	Money	General operating	А	А
Columbia McCaleb	Money	General operating	А	А

#### **REPORTING PERIOD:** Oct 1, 2016 to March 31, 2017

# AGENCY: NYC DPR

Name of Donor	Type of Donation	Purpose of Donation	*Category of Donor's	*Cumulative Category
	(goods, services, or money)		Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
Virginia Lovejoy & Carl Podwoski	Money	General operating	А	А
Mr. Brad Virbitsky	Money	General operating	А	А
Mr. David Herman	Money	General operating	А	А
Ms. Jennifer Light	Money	General operating	А	А
Stuart Harmon & Lisa Yokoyama	Money	General operating	А	А
Elba Haggerty	Inkind	General operating	А	А
Daniel & Lark-Marie Menchini	Money	General operating	А	А
Mark A. & Catherine M. Varous	Money	General operating	А	А
Michael Gerling & Tina Petridis-Gerling	Money	General operating	А	А
Page Sargisson	Money	General operating	А	А
Daniel & Tania Swasbrook	Money	General operating	А	А
Isabel Hill	Stock	Landscape Management	А	А
Sharon Greenberger & Jonathan Fried	Money	General operating	А	А
Andrew Kimball & Sarah Williams	Money	General operating	А	А
Edward Wilson & Hesu Coue-Wilson	Money	General operating	А	А
Endurance International Group	Money	General operating	А	А
Joseph & Anne Taranto	Money	General operating	А	А
Kristina Peterson & Richard Lynch	Money	General operating	А	А
Mr. Chris Weitz	Money	General operating	А	А
Mr. Mark Lavelle	Money	General operating	А	А
Ms. Gillian Dubin	Money	General operating	А	А

#### **REPORTING PERIOD: Oct 1, 2016 to March 31, 2017**

### AGENCY: NYC DPR

NOT-FOR-PROFIT: Prospect Park Alliance

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
Ms. Susan Donoghue & Mr. Dimitri P.	Money	General operating	А	А
Nayduch				
Patricia & Michael Intrator	Money	General operating	А	А
Phyllis Spielman	Money	General operating	А	А
Jean & Dino Veronese	Money	General operating	А	В
Sidley Austin LLP	Money	General operating	А	А
USTA Eastern	Money	Recreational programs	A	А
*Categories for Reporting Valu	<b>1es: A</b> = \$5,000-\$19,999	<b>B</b> = \$20,000-\$59,999	<b>C</b> = \$60,000-\$99,999	<b>D</b> = \$100,000-\$249,999

**Categories for Reporting Values:** A = \$5,000-\$19,999  $\mathbf{E} = \$250,000 - \$499,999$ 

 $\mathbf{B} = \$20,000-\$59,999$ **F** = \$500,000-\$999,999

 $\mathbf{C} = \$60,000 - \$99,999$ **G** = \$1,000,000 or more

### **REPORTING PERIOD: Oct 1, 2016 to March 31, 2017**

AGENCY: NYC DPR

Name of Donor	Type of Donation	<b>Purpose of Donation</b>	*Category of Donor's	*Cumulative Category	
	(goods, services, or money)	L L	<b>Donations Estimated Value</b>	of Donor's Donations	
			for Reporting Period	Estimated Value In the	NOTES
			(or description)	Past 24 Months	
			(A, B, C, D, E, F, G)	$(\mathbf{A}, \mathbf{B}, \mathbf{C}, \mathbf{D}, \mathbf{E}, \mathbf{F}, \mathbf{G})$	
Abro Management Corporation	Money	General	A	A	
AEG Live	Money	General	A	В	
The Allen-Stevenson School	Money	General	D	E	
Andrew & Ann Tisch Foundation, Inc.	Money	General	A	A	
Ashner Family Evergreen Foundation	Money	General	В	В	
AvalonBay Communities, Inc.	Money	General	Α	А	
Avon Foundation for Women	Money	General	В	В	
Timothy Barefield	Money	General	А	В	
Meredith Berkowitz	Money	General	А	А	
Blau Family Foundation	Money	General	В	В	
David Blitzer	Money	General	В	В	
Nicholas Botta	Money	General	А	A	
Michael and Melissa Boxer	Money	General	А	A	
The Brearley School	Money	General	D	D	
Bridgewater Chocolate LLC	Goods	General	A	A	
The Browning School	Money	General	C	D	
The Buckley School	Money	General	D	E	
The Bulldog Ball Club LTD	Money	General	В	В	
Michael Chang	Money	General	А	A	
The Chapin School	Money	General	С	D	
The Cohen Family Foundation, Inc.	Money	General	А	A	
Karen Cohen	Money	General	A	A	
Rodney Cohen	Money	General	А	В	
Collegiate School	Money	General	А	D	
Columbia Grammar and Preparatory	Money	General	D	D	
School					
Convent of the Sacred Heart	Money	General	D	D	
Cosmopolitan Soccer League	Money	General	А	В	
Cravath, Swaine & Moore	Money	General	А	В	
The Dalton School	Money	General	D	Е	
Susan and Greg Danilow	Money	General	А	В	
The David and Sondra Mack	Money	General	А	А	
Foundation, Inc.					

### **REPORTING PERIOD: Oct 1, 2016 to March 31, 2017**

AGENCY: NYC DPR

Name of Donor	Type of Donation	Purpose of Donation	*Category of Donor's Donations Estimated Value	*Cumulative Category of Donor's Donations	
	(goods, services, or money)		for Reporting Period	Estimated Value In the	NOTES
			(or description)	Past 24 Months	noies
			(A, B, C, D, E, F, G)	(A, B, C, D, E, F, G)	
Richard J. Davis	Money	General	А	А	
Richard K. DeScherer	Money	General	А	А	
Doc's NYC Youth Lacrosse	Money	General	А	А	
Downtown United Soccer Club	Money	General	В	В	
The Durst Organization	Money	General	А	В	
The Dwight School	Money	General	В	С	
Douglas F. Eisenberg	Money	General	А	А	
Glenn Dubin	Money	General	А	А	
Estreich & Company Inc.	Money	General	А	А	
EZ Festivals	Money	General	А	А	
Luciana Fato	Money	General	В	В	
The Feil Family Foundation	Money	General	А	В	
Andrea Feirstein	Money	General	А	В	
Founders Entertainment	Goods; Money	General	А	В	
Fried, Frank, Harris, Shriver & Jacobson	Money	General	А	А	
LLP					
Frieze Events Limited	Money	General	А	А	
G9 Turf, Inc.	Money	General	А	А	
Martin Geller	Money	General	А	А	
Goldman Sachs	Money	General	А	В	
Goldman Sachs Gives	Money	General	В	В	
Jerome L. Goldman	Money	General	А	В	
Gray Foundation	Money	General	В	В	
Richard B. Gross	Money	General	А	В	
Justin and Kerri Hamill	Money	General	А	В	
Harlem RBI	Money	General	А	В	
Joshua Harris	Money	General	В	В	
The Hartman Family Foundation	Money	General	А	А	
Helping Hand Foundation	Money	Programming	С	D	
The Hewitt School	Money	General	С	D	J

### **REPORTING PERIOD: Oct 1, 2016 to March 31, 2017**

AGENCY: NYC DPR

Name of Donor	Type of Donation	<b>Purpose of Donation</b>	*Category of Donor's	*Cumulative Category	
	(goods, services, or money)	-	<b>Donations Estimated Value</b>	of Donor's Donations	
			for Reporting Period	Estimated Value In the	NOTES
			(or description)	Past 24 Months	
			( <b>A</b> , <b>B</b> , <b>C</b> , <b>D</b> , <b>E</b> , <b>F</b> , <b>G</b> )	$(\mathbf{A}, \mathbf{B}, \mathbf{C}, \mathbf{D}, \mathbf{E}, \mathbf{F}, \mathbf{G})$	
John Jacobsson	Money	General	A	А	
Pinky Keehner	Money	General	A	А	
L&L Holding Company, LLC	Money	General	A	А	
Dean Landis	Money	General	В	В	
Latham & Watkins LLP	Money	General	A	А	
Lenid Holding Company LLC	Money	General	A	А	
Stuart Lipton	Money	General	Α	А	
Lord & Taylor	Money	General	Α	А	
Earle I. Mack	Money	General	А	А	
Fredric Mack	Money	General	А	А	
Major League Soccer	Money	General	А	В	
Manhattan Soccer Club	Money	General	В	D	
Manhattan Youth Baseball	Money	General	А	В	
The Marymount School	Money	General	А	D	
Jonathan P. May	Money	General	А	В	
Jonathan Meltzer	Money	General	А	А	
The Meyer & Jean Steinberg Family	Money	General	А	А	
Foundation					
Moet Hennessy	Goods; Money	General	A	В	
Morgan Stanley & Co.	Money	General	A	А	
Ebrahim Moussazadeh	Money	General	A	А	
MPFP, LLC	Money	General	А	А	
Mutual of America Foundation	Money	General	А	В	
Mutual of America Life Insurance	Money	General	A	А	
Company					
Leslie Myers	Money	General	А	В	
Nardello & Co.	Money	General	А	А	
Nancy and Daniel F. Neff	Money	General	В	В	
New York Road Runners Club	Money	General	А	В	
New York Trans Harbor, LLC	Services; Goods; Money	General	А	А	
The Nightingale-Bamford School	Money	General	С	D	
Okapi Partners LLC	Money	General	А	А	

### **REPORTING PERIOD: Oct 1, 2016 to March 31, 2017**

AGENCY: NYC DPR

Name of Donor	Type of Donation	<b>Purpose of Donation</b>	*Category of Donor's	*Cumulative Category	
	(goods, services, or money)	-	<b>Donations Estimated Value</b>	of Donor's Donations	
			for Reporting Period	Estimated Value In the	NOTES
			(or description)	Past 24 Months	
			(A, B, C, D, E, F, G)	$(\mathbf{A}, \mathbf{B}, \mathbf{C}, \mathbf{D}, \mathbf{E}, \mathbf{F}, \mathbf{G})$	
Dean Palin	Money	General	В	В	
ParaDocs Worldwide Medical Services	Money	General	A	А	
Rick Parisi	Money	General	A	А	
Parking Systems Plus	Money	General	A	А	
RBC Capital Markets, LLC	Money	General	A	В	
Stephen Rich	Money	General	A	А	
Richard A. and Susan P. Friedman Family Foundation	Money	General	А	A	
Marc Rowan	Money	General	Α	В	1
Roy J. Zuckerberg Family Foundation	Money	General	А	А	
Neil Rubler	Money	General	В	В	1
Eric Rudin	Money	General	А	В	
Kenneth Sacks	Money	General	A	А	
Saint David's School	Money	General	С	D	
Ricky and Mara Sandler	Money	General	В	В	
Ian Schrager	Money	General	В	В	
Shapiro & Gellert, PLLC	Money	General	А	А	
Patricia W. Shifke	Money	General	А	В	
Bippy Siegal	Money	General	А	А	
Peter Sotoloff	Money	General	А	А	
The Spence School	Money	General	D	D	
Sportime	Money	General	А	В	
Sportsnet New York	Services	General	А	А	
St. Bernard's School	Money	General	С	D	
The Stephen Mack and Kelly Mack	Money	General	А	А	
Family Foundation Inc.					
The Sternlicht Family Foundation	Money	General	А	А	
Tom W. Strauss	Money	General	А	А	
Stroock & Stroock & Lavan LLP	Money	General	А	В	
Super Soccer Stars	Money	General	А	В	
Raymond Suris	Money	General	А	А	
Steven Swarzman	Money	General	А	А	

### **REPORTING PERIOD:** Oct 1, 2016 to March 31, 2017

AGENCY: NYC DPR

Name of Donor	Type of Donation	<b>Purpose of Donation</b>	*Category of Donor's	*Cumulative Category	
	(goods, services, or money)		<b>Donations Estimated Value</b>	of Donor's Donations	
	-		for Reporting Period	<b>Estimated Value In the</b>	NOTES
			(or description)	Past 24 Months	
			(A, B, C, D, E, F, G)	$(\mathbf{A}, \mathbf{B}, \mathbf{C}, \mathbf{D}, \mathbf{E}, \mathbf{F}, \mathbf{G})$	
Paul and Danielle Taubman	Money	General	А	А	
TG Holdings, LTD	Money	General	А	А	
Toll Bros., Inc.	Money	General	А	А	
The Town School	Money	General	С	D	
The Treetops Foundation	Money	General	В	В	
Trevor Day School	Money	General	D	Е	
Trinity School	Money	General	D	Е	
United Nations International School	Money	General	С	D	
Jonathan Weiner	Money	General	А	А	
Sam Weinhoff	Money	General	А	В	
West 27th Realty LLC	Money	General	А	А	
West Side Soccer League	Money	General	В	С	
William and Phyllis Mack Familiy	Money	General	В	В	
Foundation, Inc.					
Winston & Strawn LLP	Money	General	В	В	
Yorkville Youth Athletic Association	Money	General	В	D	
Zog Sports	Money	General	В	В	

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

### **REPORTING PERIOD: Oct 1, 2016 to March 31, 2017**

# AGENCY: NYC DPR

### **NOT-FOR-PROFIT: Riverside Park Conservancy**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period	*Cumulative Category of Donor's Donations Estimated Value In the
			(or description) (A, B, C, D, E, F, G)	Past 24 Months (A, B, C, D, E, F, G)
110-118 Riverside Tenants Corporation	money	Park maintenance	А	В
222 Riverside Drive Condominium	money	Support for Joan of Arc Island	А	А
Ms. Jacqueline Ullendorf Ahrens	money	General Operating Support; 72nd St Dog Run	А	А
Mr. and Dr. Harley Bassman	money	General Operating Support	В	D
Mr. Jonathan L. Brandt	money	General Operating Support; 96th St. Tennis Courts	А	А
Anonymous Donor (Identity Letter on file)	money	general operating support	А	А
Mr. and Mrs. Daniel L. Doctoroff	money	general operating support	A	A
Mr. Alan D. Dunkelberger	money	general operating support	Α	A
Mr. George Eberstadt & Ms. Cynthia Young	money	general operating support	А	А
Ellington in the Park	money	general operating support	А	В
Ms. Martha A. Escobar & Mr. Sandor G. Lehoczky	money	general operating support	А	В
Mr. Brett Goffin	money	general operating support	Α	А
Mr. and Mrs. Ben Harris	money	general operating support	А	А
Ms. Mary Howard	money	general operating support	А	А
Hungarian American Memorial Committee	money	maintenance endowment for Hungarian 1956 memorial	D	F
Mr. Daniel Jacoff	money	general operating support	В	С
Ms. Andrea V. Krantz & Mr. Harvey M. Sawikin	money	general operating support	В	С
Mr. and Mrs. Dale Kutnick - Kutnick Foundation	money	general operating support	А	А
Mr. Jack Landsmanas	money	general operating support	А	В
Mr. Micah Lasher & Ms. Elizabeth Mann	money	general operating support	А	В
Mrs. Michal LaVine	money	general operating support	А	А
Mr. Joshua Lehrer & Mr. Jeffrey Seller	money	general operating support	А	А

#### **REPORTING PERIOD:** Oct 1, 2016 to March 31, 2017

### AGENCY: NYC DPR

# NOT-FOR-PROFIT: Riverside Park Conservancy

Name of Donor	Type of Donation	Purpose of Donation	*Category of Donor's	*Cumulative Category
	(goods, services, or money)		Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
Mr. and Mrs. Lawrence H. Linden	money	general operating support	В	С
Ms. Lisa Linden	money	Joan of Arc Island	А	А
Ms. Lisa Lippman & Mr. Ben Finkelstein	money	general operating support	А	В
Ms. Amy McIntosh & Mr. Jeffrey Toobin	money	general operating support; 72nd St Dog Run	А	А
Ms. Elizabeth McNamara & Ms. Barbara Noble	money	general operating support	А	В
Mr. and Mrs. H. Roemer McPhee	money	general operating support	А	В
Moody's Foundation	money	volunteer program	А	В
Morgan Stanley Foundation	money	volunteer program	В	В
Mr. and Mrs. Morris Rossabi	money	general operating support	А	А
Ms. Mary Frances Shaughnessy	money	general operating support	А	А
Mr. Jonathan B. Sheffer	money	general operating support	А	А
Ms. Rebecca Simmons	money	general operating support	А	А
Starz Power Productions, LLC	money	Park maintenance	А	А
TVM Productions, Inc.	money	Park maintenance	А	А
West Side Little League	money	Park maintenance	В	D
West Side Soccer-AYSO Region 611	money	70th & 74th St. Fields re- sodding	D	D
Mr. and Mrs. Fareed Zakaria	money	96th St Tennis Courts	А	В
*Categories for Reporting Values:	A = \$5.000-\$19.999	<b>B</b> = \$20,000-\$59,999	<b>C</b> = \$60,000-\$99,999	<b>D</b> = \$100,000-\$249,999
	$\mathbf{E} = \$250,000 - \$499,999$	$\mathbf{F} = $500,000 - $999,999$	G = \$1,000,000  or more	_ + 100,000 <b>+ 2</b> ,

#### **REPORTING PERIOD: Oct 1, 2016 to March 31, 2017**

AGENCY: NYC DPR **NOT-FOR-PROFIT: Van Cortlandt Park Conservancy** Name of Donor **Type of Donation Purpose of Donation** \*Category of Donor's \*Cumulative Category (goods, services, or money) **Donations Estimated Value** of Donor's Donations **Estimated Value In the** for Reporting Period (or description) Past 24 Months  $(\mathbf{A}, \mathbf{B}, \mathbf{C}, \mathbf{D}, \mathbf{E}, \mathbf{F}, \mathbf{G})$  $(\mathbf{A}, \mathbf{B}, \mathbf{C}, \mathbf{D}, \mathbf{E}, \mathbf{F}, \mathbf{G})$ General Support, Care & Maintenance of Horace Mann School В Money А Cross Country Trail & Athletic Fields. S/A/R Academy Money Gala (General Support) А А Support Volunteer Program & Eco-Teens -Patagonia Community Money А Α Summer Internship Program General Support PLUS Mirrorball (for TD Bank) Care & Maintenance of the Money В В Cross Country Trail. \*Categories for Reporting Values: A = \$5,000-\$19,999 **B** = \$20,000-\$59,999 **C** = \$60,000-\$99,999 **D** = \$100,000-\$249,999  $\mathbf{E} = \$250,000 - \$499,999$ **F** = \$500,000-\$999,999 G =\$1,000,000 or more

### **REPORTING PERIOD:** Oct 1, 2016 to March 31, 2017

AGENCY: NYC DPR

NOT-FOR-PROFIT: Washington Square Park Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
Eye Productions	Money	General Support	А	А
Kyung Choi Bordes and Peter Bordes	Money	General Support	А	А
Veronica Bulgari	Money	General Support	В	В
Sarah Cogan and Douglas Evans	Money	General Support	А	А
Elizabeth Ely and Jonathan Greenberg	Money	General Support	А	В
Marianne and Robert Engle	Money	General Support	А	В
NYU Office of Government and Community Affairs	Money	General Support	A	В
Kimbrough Towles and George Loening	Money	General Support	A	В
Jamie Welch	Money	General Support	B	В
*Categories for Reporting Values:	A = \$5,000-\$19,999 E = \$250,000 - \$499,999	$\mathbf{B} = \$20,000 - \$59,999$ $\mathbf{F} = \$500,000 - \$999,999$	<b>C</b> = \$60,000-\$99,999 <b>G</b> = \$1,000,000 or more	<b>D</b> = \$100,000-\$249,999

LB# 1027-2017



POLICE DEPARTMENT Legal Bureau One Police Plaza, Room 1406 New York, NY 10038 (646)-610-5400

May 15, 2017

Amber Gonzalez, Assistant Counsel NYC Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, New York 10007

Dear Ms. Gonzalez:

Enclosed please find the New York City Police Department's disclosures as required by Advisory Opinion Nos. 2008-6 and 2003-4 for the period of October 1, 2016 to March 31, 2017. Should you have any questions regarding the submission, please contact the undersigned at (646) 610-8376.

Very truly yours,

David G. Goldfarb<sup>1</sup> Managing Attorney

DGG:eg Encl.

### DISCLOSURE OF GIFTS RECEIVED BY THE CITY OF NEW YORK, POLICE DEPARTMENT FOR THE PERIOD OF OCTOBER 1, 2016 to MARCH 31, 2017

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value Of Donations for Reporting Period	Cumulative Value of Donations for Past 24 months
Police Relief Fund	Money	Funding for the Medical Division's Mobile Health Van.	В	С
Hess Corporation	Goods	Holiday gifts for needy families.	D	E
Centurion Foundation	Money	Funding to host events	A	В
Police Foundation	Money	To assist the Department with meeting technological and other special needs.	G	G
Daily News	Goods	Barclay sporting events for NYPD Explorer/Youth Programs	A	В
Practicing Law Institute	Services	Provide continuing legal education to Department attorneys.	с	D
New York Prosecutor's Training Institute	Services	Provide continuing legal education to Department attorneys.	В	С
Office of Senator Martin J. Golden	Goods	Goods for the 68 Precinct Auxiliary Program	В	В
Neuberger/Berman Services	Goods	Furniture to be issued to commands in need	с	С

\*Please see Appendix A

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

From:	<u>DiGiovanna, Margaret (DOP)</u>
То:	Amber Gonzalez
Cc:	McKenzie, Wayne (DOP); Forte, Michael S. (DOP)
Subject:	COIB Disclosure of Donations and Fundraising Efforts - DOP Response
Date:	Monday, May 22, 2017 8:01:42 AM

#### Good Morning Amber,

Please accept this as the response from the Department of Probation (DOP).

Deputy Commissioner Michael Forte reported the that he was involved in requesting funding for DOP as follows:

- 1. From the Pinkerton Foundation (between \$60,000 to under \$100,000)
- 2. From the Stavros Niarchos Foundation (between \$100,000 to under \$250,000)
- 3. From the Tiger Foundation (did not receive funding)

Other than the aforementioned, the DOP has nothing to report.

Thank you. Please let me know if you need anything else. Have a great day. Margaret

# Margaret M. DiGiovanna

First Deputy General Counsel New York City Department of Probation Office of the General Counsel 33 Beaver Street, 2106 New York, New York 10004 <u>NEW OFFICE NUMBER: 212-510-3930</u> Cell: 917-468-7103 <u>Temporary fax number is 212-510-3758</u>

From: Amber Gonzalez [mailto:Gonzalez@coib.nyc.gov]
Sent: Wednesday, April 05, 2017 5:01 PM
To: Amber Gonzalez
Subject: Disclosure of Donations and Fundraising Efforts Due May 17, 2017

Greetings,

The reports for the period October 1, 2016, through March 31, 2017, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by May 17, 2017.** 

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-forprofit 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.

Thank you,

Amber Gonzalez Associate Counsel New York City Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, NY 10007 *Please note my new number:* 212-437-0723 gonzalez@coib.nyc.gov http://www.nyc.gov/ethics

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# Office of the Public Advocate COIB Reports for the period of October 1, 2016 though March 31, 2017

Public Disclosures of the Office of the Public Advocate (and affiliated Not-for –profit entity) Donations with value of 5000 or more in the aggregate (Period 10/1/2016 - 03/31/17) [Pursuant to COIB Advisory Opinion AO 2003-4].

#### Office of the Public Advocate

#### Entity One

- a) Name: Green, Silverstein & Groff, LLC
- b) Services donation: Range: Unknown for period
- c) Purpose of donation: Provided Pro-Bono Legal Services
- d) Estimated value of all donations from each person/entity: Range: Estimated A
- e) Cumulative total value of gifts over 24 months: Range: Estimated A

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

Generally, entity provided legal services for the Public Advocate for 15 hours.

#### Entity Two

- a) Name: Emery Celli Brinckerhoff & Abady LLP
- b) Services donation: Range: Unknown for period
- c) Purpose of donation: Provided Pro-Bono Legal Services
- d) Estimated value of all donations from each person/entity: Range: Estimated A
- e) Cumulative total value of gifts over 24 months: Range: Estimated A

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

Generally, entity provided pro bono legal services for the Public Advocate.

#### Entity One

- a) Name: Fish & Richardson P.C.
- b) Services donation: Range: Unknown for period
- c) Purpose of donation: Provided Pro-Bono Legal Services
- d) Estimated value of all donations from each person/entity: Range: Estimated B
- e) Cumulative total value of gifts over 24 months: Range: Estimated B

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

Generally, entity provided pro bono legal services for the Public Advocate.

### **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 was 1 donation made during this reporting period that exceed the \$5,000 threshold for reporting.

#### Entity One

- (a) Name: Mason Tenders District Council Greater NY
- (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: Donation for the Fund for Public Advocacy, Inc. to support the mission of the Public Advocate's office / advocacy at the Somos el Futuro Albany Legislative Conference 2017
- (d) Estimated value of all donations from each person/entity: Range A
- (e) Cumulative total value of gifts over 24 months: Range A



April 6, 2017

Amber Gonzalez Conflicts of Interest Board 2 Lafayette St. New York, NY 10007

Re: Disclosure of Donations and Fundraising Efforts

Dear Ms. Gonzalez:

This letter constitutes NYCERS report for the period of October 1, 2016 through March 31, 2017.

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,

Ilyse Sisolak General Counsel





CONFLICTS OF INTEREST BD 2017 APR 19 P 12:48

Ellen Cooper-Jantz Associate Counsel April 10, 2017

125 Worth Street Room 710 New York, NY 10013 nyc.gov/sanitation

646.885.4989 eccoper@dsny.nyc.gov Chairman Richard Briffaul Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, New York 10007

Re: <u>City Fundraising Financial Disclosure</u>

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 March 31, 2017, 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,

Cooper Cooper

Ellen Cooper Associate Counsel

cc. Commissioner Kathryn Garcia Robert Orlin

#### 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 13** for period October 1 - March 31

#### Agency Name: Dept. of Social Services / Dept. of Homeless Services / Human Resources Admin.

			Estimated Value of Donor's	Cumulative Value
	Type of Donation		Donation for the Reporting Period	of Donor's Donations
Name of Donor	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*
Kellogg Foundation	Services	awarded \$40,000 to the non-profit MDRC to hire a planning consultant to work on HRA and	40,000.00	40,000
		for families who were		
Uniqlo USA	Goods	applying for	105,000	105,000
*Catergories for Reporting V	alues			
4. 05.000 040.000				
<b>A</b> = \$5,000 - \$19,999	<b>B</b> = \$20,000 - \$59,999	<b>C</b> = \$60,000 - \$99,999	<b>D</b> = \$100,000 - \$249,999	

Period: October 1 2016 - March 31 2017

### SUGGESTED DISCLOSURE FORM

<b>E</b> = \$250,000 - \$499,999	<b>F</b> = \$500,000 - \$999,999	<b>G</b> = \$1,000,000 or more	



Meera Joshi Commissioner

Christopher Wilson Deputy Commissioner/ General Counsel Legal Affairs

33 Beaver Street, 22nd Floor New York, NY 10004

+1 212 676 1135 tel +1 212 676 1102 fax May 15, 2017

Ethan A. Carrier, Esq. General Counsel Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, New York 10007

RE: Donations Report for October 1, 2016, through March 31, 2017

Dear Mr. Carrier:

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 did not solicit any donations for any unaffiliated not-for-profits during the same period.

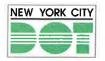
Please let us know if there is any additional information we can provide.

As always, we thank you for your attention to this matter.

Very truly yours,

Ira Goldapper Assistant General Counsel

cc: Meera Joshi, Commissioner/Chair, TLC Christopher Wilson, Deputy Commissioner/General Counsel, TLC



May 17, 2017

#### **BY EMAIL AND MAIL**

Amber Gonzalez, Associate Counsel NYC Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, NY 10007

Re: Bi-annual Fundraising Disclosure October 1, 2016 – March 31, 2017

Dear Ms. Gonzalez:

In accordance with Advisory Opinion No. 2003-4, the New York City Department of Transportation did not receive any donations in excess of Five Thousand Dollars (\$5,000) requiring disclosure for the reporting period of October 1, 2016 – March 31, 2017.

In accordance with Advisory Opinion No. 2008-6, to the best of our knowledge, the New York City Department of Transportation did not solicit or endorse any unaffiliated not-for-profit entities.

Thank you for your assistance in this matter.

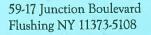
Sincerely,

Anne Broomfield

Assistant General Counsel

cc: Ethan Carrier, Philip Damashek, Susan Rogerson Pondish, David Fenichel

NYC Department of Transportation Division of Legal Affairs 55 Water Street, New York, NY 10041 T: 212.839.6500 F:212.839.9685 www.nyc.gov/dot



Tel (718) 595-3594 Fax (718) 595-3595

May 15, 2017

<u>Via email to gonzalez@coib.nyc.gov</u> Amber Gonzalez New York City Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, NY 10007

Re: Semi-Annual Report of Donations and Fundraising Efforts for the New York City Water Board (the "Water Board") for the period of October 1, 2016 to March 31, 2017

Dear Ms. Gonzalez:

NEW YORK CITY

I am writing pursuant to the New York City Conflicts of Interest Board's Advisory Opinions 2003-4 and 2008-6, which require the Water Board to disclose donations to the Water Board and official fundraising efforts in support of the Water Board. Please be advised that the Water Board does not have any donations or fundraising activities to disclose for this reporting period.

If any additional information is required, please do not hesitate to contact me at (718) 595-3114.

Sincerely,

K you

Jason K. Low Assistant Counsel

C: Joseph P. Murin Omar A. Nazem Greg L. Ascierto

#### Hi Amber,

Bill Kamen, who received your email below, has transitioned out of DYCD's Legal Unit. I will be handling the Disclosure of Donations and Fundraising for DYCD, at least until further notice.

My apologies for not responding by May 17. I hope this response is still timely.

We do not have any donations or fundraising efforts to disclose for the period October 1, 2016-March 31, 2017.

If you require a more formal response, please let me know.

Thanks,

Caroline

# Caroline Press

**General Counsel** Office of Legal Affairs

#### NYC Department of Youth and Community Development

2 Lafayette Street, 21<sup>st</sup> Floor New York, NY 10007 T: (646) 343-6270 <u>cpress@dycd.nyc.gov</u>

From: Amber Gonzalez [mailto:Gonzalez@coib.nyc.gov]
Sent: Wednesday, April 05, 2017 5:01 PM
To: Amber Gonzalez
Subject: Disclosure of Donations and Fundraising Efforts Due May 17, 2017

Greetings,

The reports for the period October 1, 2016, through March 31, 2017, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by May 17, 2017.** 

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-forprofit 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.

Thank you,

Amber Gonzalez Associate Counsel New York City Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, NY 10007 *Please note my new number:* 212-437-0723 gonzalez@coib.nyc.gov http://www.nyc.gov/ethics

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