



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

CONFLICTS OF INTEREST BD

2016 MAY 16 P 2: 58

Gladys Carrión, Esq.
Commissioner

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

Re: Disclosure of Donations
May 15, 2016 Reports

Dear Ms. Miller:

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:

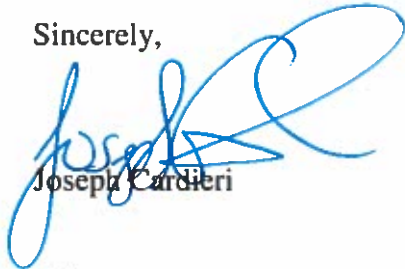
1. List of donations received by ACS, reflecting donations of \$5,000 or more for the reporting period October 1, 2015 to March 31, 2016; and
2. List of donations received by New Yorkers for Children ("NYFC"), ACS's affiliated not-for-profit, of \$5,000 or more for the reporting period October 1, 2015 to March 31, 2016.
3. List of any not-for-profit organizations for which Commissioner Carrión sought private contributions and/or endorsed during the relevant reporting period.

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

Further, in addition to the third report listed above, and pursuant to Advisory Opinion No. 2008-6 please be advised that ACS did not seek private contributions on behalf of any non-affiliated not-for-profit organization within the six month period ending March 31, 2016.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'Joseph Cardieri', with a large, stylized flourish extending to the right.

Joseph Cardieri

enc.

LIST OF DONATIONS RECEIVED BY ACS

Reporting Month: October 1, 2015-March 31, 2016

Division/Unit: ACS – All Units

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

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

RECEIVED BY
CONFLICTS OF INTEREST BD

2016 MAY 16 P 2:59

NAME OF PERSON OR ENTITY MAKING THE DONATION	TYPE OF DONATION	PURPOSE OF DONATION	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Barclay Center	NETS basketball tickets Globetrotters	Recreation NSD , Foster Care, Children Center	A	B
Scholastic Inc.	Books and pajamas	Holiday gifts Morris Park Pop Up Boutique Family Strong Event	D	D
Dignity U Wear	Clothing for Foster Care	All DCP Pop Up Boutique Shops	D	D
Law Firm of Zachary Gladney	Winter Coats	For FPS Mother Child Program clients, youth and children in NSP-NSD- Children Center	A	A
New York Jets	-T-Shirts , wrist bands, flags, football, magnets, traveling kits	For children/youth in NSD-NSP-FPS and Foster Care	A	A

*Categories for Reporting Values

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



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

Gladys Carrión, Esq.
Commissioner

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

Reporting Period: October 1, 2015 -- March 31, 2016

Preparer: Mary Nam, Chief of Staff to the Commissioner

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

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

None

**Per Advisory Opinion 2008-6*

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

reporting period: 10 / 01 / 2015 to 3 / 31 / 2016
mo day year mo day year

RECEIVED BY
CONFLICTS OF INTEREST BD

Prepared by: Debra Stumpf

phone: 646-257-2930

e-mail: dstumpf@newyorkersforchildren.org

2016 MAY 16 P 2:59

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
Abdullah, Faisal	Cash	Support of 2015 Fall Gala	A	A
Alexia M. Leuschen Charitable Foundation	Cash	Support of 2015 Fall Gala	A	A
Alice & Thomas Tisch Foundation	Cash	General Support	A	A
Anna-Maria and Stephen Kellen Foundation	Cash	General Support	A	A
Ashley and Jeffery McDermott Charitable Fund	Cash	Support of Spring Dance 2016	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 toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Bloomberg, Georgina	Cash	Support of 2015 Fall Gala	B	B
Bloomberg Philanthropies	Cash	Support of 2015 Fall Gala	B	B
Bommer, Scott & Donya	Cash	Support of 2015 Fall Gala	B	B
Burden, Susan	Cash	Support of 2015 Fall Gala Support of Wrap to Rap Support of 2016 Spring Dance	A	B
By Kilian, Inc	Cash	Support of 2016 Spring Dance	A	B
Cambridge, Grant	Cash	Support of 2015 Fall Gala	A	A
Chloe	Auction item Cash Cash Cash	Support of 2015 Fall Gala Support of 2015 Fall Gala Awareness Event Support of 2015 Fall Gala	C	E
City University of New York	Cash	Support of 2015 Fall Gala	A	B

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday'y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Cornell Family Foundation	Cash	Support of 2015 Fall Gala	B	C
Coty USA	Cash	Support of 2015 Fall Gala	A	C
Crate, Darrel & Amy McFarland	Cash	Support of Fall Gala 2015 Support of Wrap to Rap Support of Spring Dance 2016	B	C
Credit Suisse Americas Foundation	Cash	General Support	A	A
Cummings, Dan	Cash	Support of Charity Buzz	A	A
Dutemple, Eve	Cash	General Support	A	A
Evans, Michael & Lisa	Cash	Support of Fall Gala 2015	B	D
Farmanian, Alexander	Cash	Support of Fall Gala 2015	A	A
Farnos, Antonio & Ayla	Cash	Support of Fall Gala 2015	A	B

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Fezzik Foundation	Cash	Support of Fall Gala 2015	B	B
Florence V. Burden Foundation	Cash	General Support	A	B
Gilroy, Tony & Susan	Cash	Support of Fall Gala 2015 General Support	A	B
Ian Schrager Company	Cash	Support of Fall Gala 2015	A	A
Jay and Kelly Sugarman Foundation	Cash	Support of Fall Gala 2015	B	D
Joseph LeRoy and Ann C Warner Fund Inc	Cash	Support of Board Program	B	C
Josters, Debra	Cash	Support of Fall Gala 2015	A	A
Jones-Hennessy, Elizabeth	Cash Toys Cash	Support of Fall Gala 2015 Support of Wrap to Rap Support of Wrap to Rap	A	B
Kanavos, Dayssi & Paul	Cash	Support of Fall Gala 2015 Support of Spring Dance 2016	A	C

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
LME Foundation	Cash	Support of Fall Gala 2015	B	B
Longchamp	Cash	Support of Spring Dance 2016	A	B
Luken, Kristen	Cash	Support of Fall Gala 2015	A	A
Mack, Richard & Christine	Cash	Support of Fall Gala 2015 Support of Spring Dance 2016	B	C
Macy's & Bloomingdales Previously known as Macy's Inc.	Cash	Support of Fall Gala 2015	B	C
Mai Family Foundation	Cash	Support of Board Programs	B	B
Manley, Dwight	Cash	Support of Charity Buzz	A	A
Maramotti, Maria Giulia Prezioso	Cash	Support of Fall Gala 2015 Support of Spring Dance 2016	A	A
Marino, J.P.	Cash	Support of Fall Gala 2015	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
MaxMara USA	Auction/Gift Bag items	Support of Fall Gala 2015	A	A
McCarthy, Loretta	Cash	Support of Fall Gala 2015	A	B
McKeon, Clare	Cash Toys Cash	General support Support of Wrap to Rap Support of Spring Dance 2016	A	B
Moller, Tiffany	Cash	Support of Fall Gala 2015	A	A
Montage Beverly Hills	Auction Item	Support of Fall Gala 2015	A	A
Moran, Garrett	Cash	Support of Spring Dance 2016	A	A
National Philanthropic Trust	Cash	Support of Fall Gala 2015	A	A
Nicklas, Brent & Laura	Cash	Support of Fall Gala 2015 Support of Spring Dance 2016	B	B
Oscar de la Renta LLC	Auction Item Cash	Support of Fall Gala 2015	A	D

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Rosenkranz Foundation	Cash	Support of Fall Gala 2015	A	B
Schwarzman, Stephen & Christine	Cash	Support of Fall Gala 2015 Support of Spring Dance 2016	B	B
Shin, Susan	Cash	Support of Fall Gala 2015	A	B
Sun Capital Advisors	Cash	Support of Spring Dance 2016	A	B
Tania and Brian J. Higgins Charitable Trust	Cash	General Support	B	B
Walgreens	Cash	Support of Fall Gala 2015	A	A

***Categories for Reporting Values**

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



CONFLICT OF INTEREST BOARD FINANCIAL DISCLOSURE FORM

May 13th Report covering the period October 1, 2015 through March 31, 2016*

Agency Name: Aging in New York Fund, Inc.

Date: 5/13/16

Submitted by: Caryn Resnick, Executive Director

Signature: [Handwritten Signature]

Name of Person or Entity Making Donation	Money, Goods or Services	Purpose of Donation	10/1/15 - 03/31/16	4/1/14 - 03/31/16
			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
Margaret A. Bancroft	Money	General Support	A	A
Estate of John A. Hunt	Money	Bequest for DFTA citymeals programming	A	A
Single Stop USA	Money	Grant for Evaluation of Integrated Benefits Enrollment Pilot Initiative	B	B
State Of NY Dept Of Taxation And Finance	Money	Reimbursement of Expenses Paid Under NYS Contract C130065 for SMART-MH Project	F	F
NYC Department for the Aging	In-kind Goods/Services	General Support/Professional Services	D	F

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

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

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



OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

Andrew S. Gounardes
Counsel to the Borough President

June 23, 2016

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

VIA EMAIL

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

Dear Mr. Hawley:

Pursuant to COIB Advisory Opinions 2003-4 and 2008-6, I am writing to provide amended information concerning donations made to and on behalf of the Brooklyn Borough President's Office for the period October 1, 2015 – March 31, 2016.

Enclosed is an updated spreadsheet detailing all donations received by this office that are greater than or equal to \$5,000 for the period. The spreadsheet is amended to remove AIA Brooklyn, which did not make any donation to the Borough President's Office for the period and was erroneously included. Additionally, the listing for Affinity Health Plan was corrected to reflect that a donation was received during the six-month period. This donation was previously reported, but only in the column heading for the two-year period.

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

Brooklyn Borough President's Office COIB Report May 2016

Company/Donor	6 Months 10/01/15 to 03/31/16 Letter	2 Years 04/01/14 to 03/31/16 Letter	Legend:	Range:
363 Gowanus Developers, LLC	A	A	A	\$5,000 to under \$20,000
Affinity Health Plan	A	A	B	\$20,000 to under \$60,000
Air BnB	—	B	C	\$60,000 to under \$100,000
Broadway Stages	A	A	D	\$100,000 to under \$250,000
Brooklyn Borough President's Office	A	A	E	\$250,000 to under \$500,000
Cat Wannekemp (in-kind)	A	A	F	\$500,000 to under \$1,000,000
Con Edison	A	A	G	\$1,000,000 or more
Frank Brunckhorst Co., LLC	A	A		
HealthFirst	A	A		
Investors Bank	A	B		
Investors Foundation	—	A		
National Grid	A	A		
NYC & Company Foundation, Inc.	B	C		
Park Developers & Builders	A	A		
Plaza Motors of Brooklyn	A	A		
Scholastic (in-kind)	A	A		
The Green-Wood Cemetery	A	A		
Walentas Foundation	—	B		
Sino-America New York Brooklyn Archway	A			
New York Chinese Business Association	A			
Non-Profit Orgs. Receiving Support Letters				
Sino-America New York Brooklyn Archway		American Institute of Architects, NYC Chapter		
Kingdom Faith Developers		THE FREE PORTRAIT		
Jewish Community Council of Greater Coney Island		MUSIC Brings Life		
Callen-Lorde Community Health Center		ICL		
Kings Against Violence Initiative		Eracism Foundation		
Chinese Folk Literature and Art Association		The Guardians		
Big and Little Skills Academy		brooklyn		
Milagros Day Worldwide		Knows America works		
BK United		of New York Green-Wood		
CHOICE TO Academy Proposed Charter School		Historic Fund Arts + Ideas in		
Business Outreach Center Network (BOC)		Motion Brooklyn		
Yeshiva Kehilath Yakov		Chamber of Waterfront		
Women In Business New York		Alliance NY		
Brooklyn Center for Independence of the Disabled		Workers Unite		
Flatbush Development Corporation		Film Festival		
Boy Scout Troop 182		Transportation		
Volunteers of America		Alternatives Literal		
Inner City Enlightenment - ICE		Libraries		
		CodyCares		



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

1 Centre Street, 19th floor, New York, NY 10007
(212) 669-8300 p (212) 669-4306 f
163 West 125th Street, 5th floor, New York, NY 10027
(212) 531-1609 p (212) 531-4615 f
www.manhattanbp.nyc.gov

Gale A. Brewer, Borough President

May 26, 2016

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

Re: Report on Manhattan Borough President Fundraising for Non-affiliated Entities
October 1, 2015 through March 31, 2016

Dear Ms. Gonzalez,

Pursuant to the Conflicts of Interest Board Advisory Opinion 2008-6, the Office of the Manhattan Borough President, Gale A. Brewer, reports the Borough President's activities relative to fundraising for non-affiliated entities between October 1, 2015 and March 31, 2016, as set forth in the attached schedules.

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

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

Sincerely,

Adele Bartlett,
Deputy General Counsel

Date	Non-Profit	Event Name	Activity
October 7, 2015	Solar One	Oktoberfest	Speaker; Honorary Committee
October 15, 2015	Isabella Geriatric Center	140 th Anniversary Gala	Attending; Honoree
October 18, 2015	PRID	Annual Celebration	Sponsor
October 19, 2015	Center for Children's Initiatives	Award Luncheon	Honorary Benefit Committee
October 19	Little Sisters of the Assumption	Family Health Service Gala	Honorary Committee
October 22, 2015	AIA	Architecture Heritage Ball	Attending; Co-Chair Honorary Committee
October 29, 2015	NYC Transit Museum	25 th Annual Gala	Honorary Committee
November 13, 2015	Mark deGarmo Dance Group	Dance for Dance Benefit	Honorary Committee
November 18, 2015	Make the Road New York	Gala 2015	Host Committee
November 19, 2015	New York Foundling	Fall Fete	Honorary Co-Chair
February 13, 2016	American Kennel Club	AKC Educational Event	Honorary Chair
February 25, 2016	Sophie Gerson Healthy Youth	Benefit Gala	Co-Chair
March 9, 2016	N.Y. Landmarks Conservancy	Chairman's Lunch	Honorary Committee
March 24, 2016	New York Live Arts	2016 Gala	Honorary Committee

MELINDA KATZ
PRESIDENT



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

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

To: Wayne Hawley, General Counsel, NYC Conflicts of Interests Board
From: Angelina Martinez-Rubio, Counsel, Queens Borough President Melinda Katz's Office
Date: May 4, 2016
Re: Report on Fundraising for non-affiliated entities for period covering October 1, 2015 – March 31, 2016 pursuant to Conflict of Interests Board Advisory Opinions 2003-4 and 2008-6

Pursuant to the above referenced Conflicts of Interests Board Advisory Opinions, the Queens Borough President's Office hereby submits the names of the following entities in connection with fundraising activities for non-affiliated entities for the period covering October 1, 2015 – March 31, 2016:

100TH Precinct Community Council
115TH Precinct Community Council
A Cause A Concern A Solution Network, Inc.
Achiezer
African American Women in Cinema
Allen Community Senior Citizens Center, Inc.
Alliance of South Asian American Labor
Alpha Phi Alpha Senior Citizens Center, Inc.
American Association of Bangladeshi Engineers and Architects – New York Chapter
American Bengali Foundation
Amity Baptist Church
Antioch Baptist Church of Corona
Asian American Council
Asian Americans for Equality
Auburndale Improvement Association
Bangladesh Society, Inc.
Big Brothers Big Sisters of New York City
Brookville Lions Club
Chinese-American Planning Council
Christ for the World Chapel
City Park Foundation
Communication Workers of America Local 1180
Congregation Machane Chodosh
CUNY

Deerfield Area Association, Inc.
Department of Sanitation Columbia Association
District 46 of Toastmasters International
Dominic A. Murray 21 Memorial Foundation
East Elmhurst – Corona Civic Association
Elmcor Youth and Adult Activities, INC.
Flushing Chinese Business Association
Forest Hills Jewish Center
Global Physicians Network Foundation
Goodwill Industries of Greater New York and Northern NJ
Greater Flushing Chamber of Commerce
Greater Ridgewood Youth Council
Greater Springfield Community Church
HANA of Greater New York
HANAC
Havurat Yisrael
Holy Cross High School
Howard Beach Columbus Day Foundation
Human First
India Home
Jamaica Hospital Medical Center
Jamaica Service Program for Older Adults
Jewish Community Council of the Rockaway Peninsula
Jewish Institute of Queens
John F. Kennedy Regular Democratic Club of Queens County
Korean American Association of Queens, New York
LeNoble Lumber Company
Lincoln Center Education
Little Flower Children and Family Services of New York
Make the Road New York
Medical Society of the County of Queens and the Academy of Medicine of Queens County
Minkwon Center for Community Action
Moynihan Democratic Club
Museum of Chinese in America
NAACP of Jamaica
National Montford Point Marine Association, Inc.
New York Families for Autistic Children
New York Society of Architects
New York State Chapter of the National Association of Minority Contractors, Inc.
OCA – Long Island
Pan Macedonian Studies Center, Inc.
Project Hope Charities
Queens Civic Congress
Queens Community House
Queens County Ancient Order of Hibernians
Queens County Council VFW
Queens County St. Patrick's Parade and Cultural Committee
Queens Economic Development Corporation (QEDC)
Queens Health Network

Queens Hospital Center
Queens Interagency Council on Aging
Queens Jewish Community Council
Queens Museum
Queensboro Council for Social Welfare
Richmond Hills/South Ozone Park Lions Club
Saint Nicholas Greek Orthodox Shrine Church
Shannon Gaels GAA
SHAREing and CAREing
St. Albans Congregational Church, UCC
St. Luke Cathedral
St. Nicholas Greek Orthodox Shrine Church
South Asians for Better Choice
The Center for the Women of New York
The Chian Foundation
The Episcopal Church of Grace and Resurrection
The King of Kings Foundation
The Korea Daily
The Korean American Association of Greater New York
The Korean American Law Enforcement Council of Greater New York
The Korean Community Services of Metropolitan New York, INC.
The Nathan Hale
Theta Chi Chapter, Inc. of Chi Eta Phi Sorority, Inc.
Total Faith International
Transitional Services for New York, Inc.
TWU 100
Urban Upbound
Yeshiva Darchei Torah
York College Health Services Center

April 12, 2016

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

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

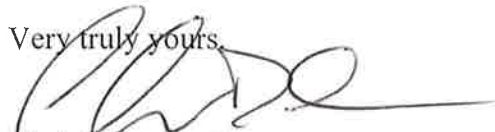
Dear Mr. Hawley:

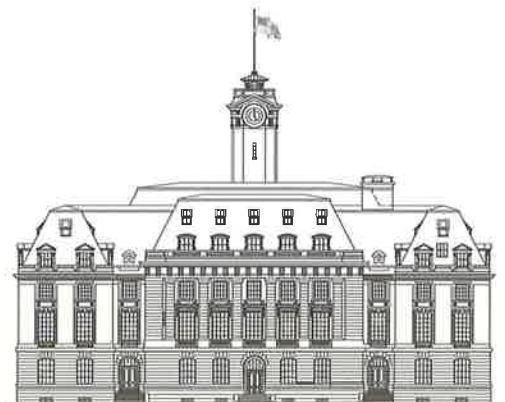
The following represents the disclosures of the Staten Island Borough President's Office for the period from October 1, 2015 to March 31, 2016 pursuant to the above-referenced Advisory Opinions.

- **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:
 - National Hemophilia Foundation
 - Lincoln Center Education
 - Richmond University Medical Center
 - Staten Island Alumnae Chapter of Delta Sigma Theta Sorority
 - Council of Jewish Organizations
 - Central Family Life Center
 - Meals on Wheels of Staten Island
 - Eden II
 - Protecting One Young Heart At A Time
 - St. George Theatre
 - Staten Island Mental Health Society
 - Reach Out and Read
 - Grace Foundation
 - Staten Island Museum
 - Women's City Club NY

Thank you for your time, courtesy, and consideration.

Very truly yours,


Christopher DeCicco
Counselor to the Borough President



Dear Ms. Gonzalez:

Please be advised that there was no fundraising by the Council or the Speaker of the Council to disclose pursuant to COIB Advisory Opinion Nos. 2003-4 and 2008-6, for the period of October 1, 2015, through March 31, 2016.

Thank you.

Best,

JASON ADOLFO OTAÑO
DEPUTY GENERAL COUNSEL
OFFICE OF THE GENERAL COUNSEL
NEW YORK CITY COUNCIL
250 Broadway, 15th Fl.
New York, NY 10007

New Number: (212) 482-2949

During the period from October 1, 2015 to March 31, 2016, Manhattan Community Board received a check for \$16,000 in proceeds from street and park fair events from Mardi Gras Productions Ltd and deposited it in November 2015. We did not receive any other donations or proceeds from fundraising during this time.

Let me know if I can be of any further assistance.

Regards,

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



Steven Foo
General Counsel

2 Lafayette St.
New York, NY 10007

212 442 3159 tel
212 442 1286 fax

April 19, 2016

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

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

Dear Wayne:

The following list comprises the Department for the Aging's (DFTA) disclosures required under AO 2003-4 and AO 2008-6 for the reporting period of October 1, 2015 through March 31, 2016:

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

- **AO 2008-6 Unaffiliated Not-for-Profit Entities For Whom DFTA Solicited Support:**
 - Aging in New York Fund, 2 Lafayette Street, Suite 2100, New York, NY 10007
 - Bay Ridge Center, 6935 Fourth Avenue, Brooklyn, NY 11209
 - Isabella Geriatric Center, 515 Audubon Avenue, New York, NY 10040
 - JASA, 247 West 37th Street, 9th Floor, New York, NY, 10018, US
 - Jewish Board of Family & Children's Services, 135 W 50th Street
New York, NY 10020
 - Mental Health Association of New York City, 19th Floor, 50 Broadway,
New York, NY 10004
 - Neighborhood SHOPP, 953 Southern Blvd, Bronx, NY 10459
 - New York Foundation for Senior Citizens, 14th Floor, 11 Park Pl, New
York, NY 10007
 - New York Memory Center, 199 14th St, Brooklyn, NY 11215
 - Ohel Children's Home & Family Services, 4510 16th Avenue, Brooklyn,
NY 11204
 - Research Foundation at SUNY Downstate Medical Center, 450 Clarkson
Avenue, Department of Psychiatry, Brooklyn, NY 11203

Please feel free to call me with any questions.

Sincerely,

A handwritten signature in blue ink, appearing to be "S. Foo", written over the word "Sincerely,".

Steven Foo



Rick D. Chandler, P.E.
Commissioner

Alexandra Fisher
Deputy Commissioner
Legal & Regulatory Affairs

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

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

May 11, 2016

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

Re: Disclosure of Donations and Fundraising Report (October 1, 2015, though March 31, 2016)

Dear Mr. Hawley:

This letter constitutes the Department of Buildings' disclosure report for the October 1, 2015, though March 31, 2016 filing period. The Department did not receive any funding or solicit support for entities that are subject to disclosure during the relevant time period.

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

Sincerely,

A handwritten signature in black ink, appearing to be the name "Alexandra Fisher".

Alexandra Fisher
Deputy Commissioner, Legal and Regulatory Affairs

Lisette Camilo
Commissioner

1 Centre Street
17th Floor
New York, NY 10007

(212) 386 0201 tel
nyc.gov/dcas

May 13, 2016

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, 2015 through March 31, 2016

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

Donor:	Nissan North America, Inc.
Type:	Goods
Amount:	Category A (\$5,000 - \$20,000)
Total in past 24m:	\$6,490
Recipient:	DCAS
Purpose:	Donation of ten AeroVironment model EVSE-RS non-networked Level 2 single dock, wall mount electronic vehicle chargers for use by DCAS Fleet.

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 15th) for the period ending April 1 – September 30, 2015

X File (by May 15th) for the period ending October 1, 2015 – March 31, 2016

Agency Name: Department of Citywide Administrative Services (856)

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
Nissan North America, Inc	Goods	DCAS Fleet Use	" A "	" A "

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

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value
Citi	Signage	NYC Free Tax-Prep Advertising	\$ 18,229.92
Citi	Outreach Items	NYC Free Tax-Prep Advertising	\$ 13,301.50
Deloitte Tax LLP	Training Space (3 Days)	NYC Free Tax-Prep Initiative	\$ 7,500.00
Capital One Labs	Event Space (1 Day)	NYC Mobile Services Study Release	\$ 5,000.00
		Total	\$ 44,031.42



New York City Department of Design and Construction

Town+Gown Program

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

Reporting Period October 1, 2015 – March 30, 2016

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

From: John Magisano, Assistant Director, Town+Gown, New York City Department of Design and Construction

Date: May 13, 2016

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

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

Name of Donor	Type of Donation ²	Purpose of Donation	Estimated Value of Donation	Cumulative Value of Donations in Past 24 Months ³
AIA Center for Architecture	Use of conference space in connection with Archtober Symposium Event, <i>The Policy of Design and Equity</i> , October 28, 2015	To co-sponsor Town+Gown symposium event during Archtober Architecture and Design Month, NYC	\$3000 for room and \$300 for AV costs	NA

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

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

³ A = \$5,000 - \$19,999



**Department of
Education**

Carmen Fariña, Chancellor

Samantha M. Biletsky
Ethics Officer

June 21, 2016

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

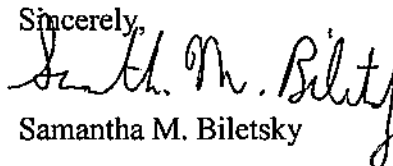
Re: Unaffiliated Not-For-Profits

Dear Mr. Hawley:

Pursuant to Conflicts of Interest Board Advisory Opinion 2008-6, the following were unaffiliated not-for-profit organizations with the Department of Education during the reporting period of October 1, 2015 through March 31, 2016:

- New York Historical Society
- Progressive Education Network Conference
- Park Avenue Armory
- Community League of the Heights
- Born This Way Foundation
- Hispanic Federation
- Literacy INC
- Association of American Publishers
- Arthur Miller Foundation
- National Association of Bilingual Education
- Ezra Jack Keats Foundation

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

Sincerely,

Samantha M. Biletsky

The Fund for Public Schools
 Donations of \$5,000 or more
 October 1, 2015 -- March 31, 2016

Date	Donor or Donor Org	Program or School	Amount	Total by donor (if multiple)	Description
1/21/2016	ABNY Foundation	Computer Science 4 All	\$ 40,000		Support for System Wide Initiatives
1/5/2016	AEA Investors, LP	NYC Mentoring	\$ 5,000		Support for the Mentoring Program
11/9/2015	AOPA Foundation, Inc.	Sophie Gerson Healthy Youth	\$ 10,000		Support for School Programs
11/9/2015	Arnhold Foundation	Arnhold dance Teacher Program FY15	\$ 226,848		Support for Arts Education in Schools
10/20/2015	Arthur Miller Foundation (The)	Theater Education Project	\$ 108,224		Support for Arts Education in Schools
12/16/2015	Con Edison	Engineering Lab	\$ 250,000		Support for School Programs
3/30/2016	Curtis High School Foundation II	Curtis HS Nursing program	\$ 20,000		Support for School Programs
2/26/2016	Curtis High School Foundation II	Curtis HS Nursing program	\$ 15,000		Support for School Programs
1/20/2016	Curtis High School Foundation II	Curtis HS Nursing program	\$ 10,000		Support for School Programs
11/17/2015	Curtis High School Foundation II	Curtis HS Nursing program	\$ 15,000	\$ 60,000	Support for School Programs
3/8/2016	Eli Lilly & Company Foundation, Ltd.	Opus You	\$ 10,000		Support for Arts Education in Schools
3/30/2016	Ezra Jacks Keats Foundation	Ezra Keats Bookwriting Fund	\$ 11,000		Support for Arts Education in Schools
10/7/2015	Heller Family Charitable Gift Fund	Office of Wellness	\$ 5,000		Support for School Programs
1/20/2016	Hugh L. Adams Charitable Trust	Playgrounds	\$ 250,000		Support for School Programs
3/31/2016	Iridescent	Iridescent at K353 & K394	\$ 12,500		Support for School Programs
12/31/2015	Jerrold Ross	General Support	\$ 9,684		Support for System Wide Initiatives
11/9/2015	Jewish Federation of Central Massachusetts, Inc.	Scholarship M570	\$ 11,160		Support for School Programs
12/9/2015	Jolley Foundation	Pathways to Graduation Program D079	\$ 5,000		Support for School Programs
12/1/2015	Kate Morgan & Erin LaBarge	School Based Support (Q315)	\$ 10,000		Support for School Programs
3/16/2016	Lucius & Eva Eastman Fund, Inc.	Sophie Gerson Healthy Youth	\$ 5,000		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--X214	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--K088	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--Q301	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--K403	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--Q301	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--M406	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--M507	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--K554	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--M519	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--M542	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--Q291	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--Q686	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--X131	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--K503	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--K405	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--Q440	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--M485	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--K595	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--K292	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--M540	\$ 10,675	\$ 213,500	Support for School Programs
2/10/2016	Mattel Children's Foundation	Library REACH	\$ 25,000		Support for School Programs
3/8/2016	May Ellen & Gerald Ritter Foundation	Fort Hamilton HS Basketball Program K490	\$ 5,000		Support for School Programs
1/5/2016	Morgan Stanley	NYC Mentoring M615 (Chelsea HS)	\$ 5,000		Support for the Mentoring Program
10/22/2015	Morgan Stanley	NYC Mentoring - M529	\$ 15,000	\$ 20,000	Support for the Mentoring Program
3/4/2016	NYC Foundation For Computer Science Education, Inc.	Computer Science 4ALL	\$ 500,000		Support for System Wide Initiatives
2/16/2016	Open Society Institute	YMI-Expanded Success Initiative - YR 4 & 5	\$ 2,304,382		Support for System Wide Initiatives
12/9/2015	Peggy & Millard Frexler Family Foundation	Scholarship X324	\$ 10,000		Support for School Programs
12/9/2015	Praveen & Kaili Jeyarajah	School General K490	\$ 6,000		Support for School Programs
10/20/2015	Qatar Foundation International	Dual Language Arabic Program (K030)	\$ 167,935		Support for School Programs
1/14/2016	Robin Hood Foundation	Computer Science 4ALL	\$ 500,000		Support for System Wide Initiatives
3/8/2016	Ronald Goodman	Hunters Point Community MS Q291	\$ 10,000		Support for School Programs
2/23/2016	Select Equity Group Foundation	Fort Hamilton High School - K490	\$ 5,000		Support for School Programs
12/14/2015	Stop & Store Charitable Fund	Library REACH	\$ 20,000		Support for School Programs
10/1/2015	Sungjoo Hong Charitable Gift Fund	\$3K MS294 \$2K PS 169	\$ 5,000		Support for School Programs
12/23/2015	The ASCAP Foundation	Summer Arts Institute	\$ 3,500		Support for Arts Education in Schools
3/16/2016	The City of New York	Virtual Enterprises - Travel Account	\$ 7,500		Support for School Programs
3/2/2016	The City of New York	Virtual Enterprises-Travel Account	\$ 6,000		Support for School Programs
2/24/2016	The City of New York	Virtual Enterprises - Travel Account	\$ 6,000		Support for School Programs
12/2/2015	The City of New York	Virtual Enterprise - Travel Acct	\$ 10,500		Support for School Programs
12/23/2015	The City of New York	Virtual Enterprise	\$ 8,500	\$ 38,500	Support for School Programs
3/7/2016	The Dangremond Family Foundation	Opus You Music Education	\$ 25,000		Support for Arts Education in Schools
11/24/2015	The Dangremond Family Foundation	Opus You Musi Education	\$ 25,000	\$ 50,000	Support for Arts Education in Schools
12/23/2015	The Find Your Light Foundation	Summer Arts Institute	\$ 5,000		Support for Arts Education in Schools
11/9/2015	The JPB Foundation	JRTOC Program @ Francis Lewis HS Q430	\$ 10,000		Support for School Programs
10/22/2015	The Shubert Foundation, Inc	Music Theatre/Intern'l Broadway Jr. Project	\$ 280,000		Support for Arts Education in Schools
10/22/2015	The Shubert Foundation, Inc	Shubert Leadership & Teacher Development	\$ 260,000	\$ 540,000	Support for Arts Education in Schools
1/13/2016	The Community Foundation of Middle Tennessee	School Based General Support	\$ 50,000		Support for Arts Education in Schools
1/8/2016	Rebecca Soto	School Based General Support K527	\$ 5,000		Support for School Programs
		Scholarship (K490 - Hodgson Memorial			Support for School Programs
10/22/2015	Valerie Hodgson Campbell	Humanitarian Award)	\$ 8,000		Support for School Programs
12/14/2015	Virtual Enterprises International, Inc.	Virtual Enterprises General Acct	\$ 7,000		Support for School Programs
10/22/2015	Virtual Enterprises International, Inc.	Virtual Enterprise	\$ 10,000	\$ 17,000	Support for School Programs
10/22/2015	Walentas Foundation Ltd	School Based Grants (FPS Overhead)	\$ 5,500		Support for School Programs
11/24/2015	Yeshivah of Flatbush	Virtual Enterprise - General Account	\$ 9,000		Support for School Programs

Report Total: \$ 5,562,733

Gifts and Grants between \$5,000 and \$10,000 (i.e. \$5,000 and \$9,999)--not reported in GTS--from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between the period of October 1, 2015 though March 31, 2016.

School				Donor	
School	Date of Gift or Grant	Type	Amount	Name	Purpose
02M475	1/26/2016	Gift	\$ 6,000	SHS Alumni Association	Alumni Association donation Carnegie Hall Performance on 02/15/2016.
27Q324	2/11/2016	Gift	\$ 9,999	Scopia Capitol Management	Pay for College Application Fees for Students.
30Q078	1/29/2016	Gift	\$ 5,000	PTA	Purchase Gym equipment.

Please note that the SGOs for Affinity, Brooklyn North, Brooklyn South and Bronx BFSCs are not aware of any gifts and grants for this reporting period.

Grants Report

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION 10/1/2015 THROUGH 3/31/2016

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$413,394.70
Title/Program: 01M539 for Educational Consultants

Grant Purpose

01M539 for Educational Consultants

Non-Vendor/Unallocated Amount: \$413,394.70

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$388,394.70
Title/Program: 01M539 for Educational Consultants

Grant Purpose

01M539 for Educational Consultants

Non-Vendor/Unallocated Amount: \$388,394.70

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$205,394.70
Title/Program: 01M539 for Educational Consultants

Grant Purpose

01M539 for Educational Consultants

Non-Vendor/Unallocated Amount: \$205,394.70

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$245,394.70
Title/Program: 01M539 for Educational Consultants

Grant Purpose

01M539 for Educational Consultants

Non-Vendor/Unallocated Amount: \$245,394.70

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 6

Grant Number: 61202 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$34,500.00
Title/Program: 01m539 per session

Grant Purpose

01m539 per session

Non-Vendor/Unallocated Amount: \$34,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 6

Grant Number: 61202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$69,000.00
Title/Program: 01m539 per session

Grant Purpose

01m539 per session

Non-Vendor/Unallocated Amount: \$69,000.00

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 6

Grant Number: 61203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$35,000.00
Title/Program: 01m539 per diem

Grant Purpose

01m539 per diem

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 6

Grant Number: 61203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$88,000.00
Title/Program: 01m539 per diem

Grant Purpose

01m539 per diem

Non-Vendor/Unallocated Amount: \$88,000.00

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 6

Grant Number: 61204 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$28,350.00
Title/Program: 01M363 Studio in a School Grant

Grant Purpose

The PTA has donated funds to the school to cover the cost of vendor Studio in a School.

Non-Vendor/Unallocated Amount: \$28,350.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 1 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** TITLE I SIG 80 6

Grant Number: 61680 **Grant Type:** Amendment: Change of Location
Grant Period: 9/1/2015 - 8/31/2016 **Total Amount:** \$500,000.00
Title/Program: Socioeconomic Integration Implementation Year 1 Grant_01M015

Grant Purpose

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

Non-Vendor/Unallocated Amount: \$500,000.00

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** TITLE I SIG 80 6

Grant Number: 61680 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 8/31/2016 **Total Amount:** \$500,000.00
Title/Program: Socioeconomic Integration Implementation Year 1 Grant_01M015

Grant Purpose

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

Non-Vendor/Unallocated Amount: \$500,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,000.00
Title/Program: 01M184 Private Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$1,746.62
Title/Program: CASA Program at 01M019

Grant Purpose

CASA Program at 01M019

Non-Vendor/Unallocated Amount: \$1,746.62

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 6

Grant Number: 62933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$814.75
Title/Program: 01M140 Private Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

Non-Vendor/Unallocated Amount: \$814.75

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 6

Grant Number: 62933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,281.30
Title/Program: 01M140 Private Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

Non-Vendor/Unallocated Amount: \$2,281.30

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

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

Grant Purpose

To create an extended learning time framework providing academic enrichment, youth development and parent involvement to students and families in high poverty and low performing schools. Services will be provided during the school day and outside of regular school time.

Non-Vendor/Unallocated Amount: \$287,034.00

Amount

Total Allocated to Vendors \$681,140.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 1 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** STATE MISC. 16 6

Grant Number: 68616 **Grant Type:** Grant: Continuation

Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$207,129.00

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

Grant Purpose

ESD/SVP grants fund collaborative projects between public school districts and notfor- profit education organizations to plan and implement extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.

Non-Vendor/Unallocated Amount: \$46,332.00

Amount

Total Allocated to Vendors \$160,797.00

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 6

Grant Number: 69902 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$100,000.00

Title/Program: 01M378 Foundation Grant

Grant Purpose

Funds donated to the school to supplement curriculum of arts programming for its students.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$53,671.00
Title/Program: 02M416 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$53,671.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$216,500.00
Title/Program: 02M059 Private PTA Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

Non-Vendor/Unallocated Amount: \$216,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$300,000.00
Title/Program: 02M006 Assistant Teacher Grant

Grant Purpose

Funds donated to the school to cover supplemental assistant teachers.

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

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$402,000.00
Title/Program: 02M006 Assistant Teacher Grant

Grant Purpose

Funds donated to the school to cover supplemental assistant teachers.

Non-Vendor/Unallocated Amount: \$402,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61211 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$465,052.00
Title/Program: 02M077 PTA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$465,052.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61211 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$453,202.00
Title/Program: 02M077 PTA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$453,202.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61211 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$343,202.00
Title/Program: 02M077 PTA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$343,202.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61211 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$236,843.00
Title/Program: 02M077 PTA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$236,843.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61212 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$240,000.00
Title/Program: 02M234 PTA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

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

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61214 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$240,000.00
Title/Program: 02M040 PTA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61216 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$160,000.00
Title/Program: 02M290 PTA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$160,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 24 6

Grant Number: 61224 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$60,000.00
Title/Program: 02M158 Private PA Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 24 6

Grant Number: 61224 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$85,000.00
Title/Program: 02M158 Private PA Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$85,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 25 6

Grant Number: 61225 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$110,000.00
Title/Program: 02M116 Private PTA Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

Non-Vendor/Unallocated Amount: \$110,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 26 6

Grant Number: 61226 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$30,000.00
Title/Program: 02M397 Private PTA Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 26 6

Grant Number: 61226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$37,500.00
Title/Program: 02M397 Private PTA Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

Non-Vendor/Unallocated Amount: \$37,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 26 6

Grant Number: 61226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$43,500.00
Title/Program: 02M397 Private PTA Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

Non-Vendor/Unallocated Amount: \$43,500.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 27 6

Grant Number: 61227 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$75,000.00
Title/Program: 02M255 Private PA Grant

Grant Purpose

Funds donated to the school to cover Supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 28 6

Grant Number: 61228 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$12,000.00
Title/Program: 02M151 Private PTA Grant

Grant Purpose

Funds donated to the school to cover Supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 29 6

Grant Number: 61229 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$60,000.00
Title/Program: 02M033 Private PTA Grant

Grant Purpose

Funds donated to the school to cover Supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61230 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$72,000.00
Title/Program: 02M041 Private PTA Grant

Grant Purpose

Funds donated to the school to cover Supplemental operating cost.

Non-Vendor/Unallocated Amount: \$72,000.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61230 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$106,000.00
Title/Program: 02M041 Private PTA Grant

Grant Purpose

Funds donated to the school to cover Supplemental operating cost.

Non-Vendor/Unallocated Amount: \$106,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61231 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$12,000.00
Title/Program: 02M167 Private PA Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61231 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$86,000.00
Title/Program: 02M167 Private PA Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

Non-Vendor/Unallocated Amount: \$86,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61231 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$123,000.00
Title/Program: 02M167 Private PA Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

Non-Vendor/Unallocated Amount: \$123,000.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61231 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$49,000.00
Title/Program: 02M167 Private PA Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

Non-Vendor/Unallocated Amount: \$49,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61232 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,818.00
Title/Program: 02M183 Private PTA Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

Non-Vendor/Unallocated Amount: \$10,818.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61232 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$105,248.50
Title/Program: 02M183 Private PTA Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

Non-Vendor/Unallocated Amount: \$105,248.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61233 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$20,000.00
Title/Program: 02M412 Parent Association Donation

Grant Purpose

02M412, NYC Lab High School Parents Association donated funds to support educational initiatives at the school, including academic enrichment programs. This amendment is to accept additional funds.

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

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61233 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$44,500.00
Title/Program: 02M412 Parent Association Donation

Grant Purpose

02M412, NYC Lab High School Parents Association donated funds to support educational initiatives at the school, including academic enrichment programs. This amendment is to accept additional funds.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61234 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$15,000.00
Title/Program: 02M114 Private PTA Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61235 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$20,000.00
Title/Program: 02M033 Private PTA Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61235 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$34,350.00
Title/Program: 02M033 Private PTA Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

Non-Vendor/Unallocated Amount: \$34,350.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** PRIV PTA GRANT 36 6

Grant Number: 61236 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: 02M198 Private PTA Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61236 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,000.00
Title/Program: 02M198 Private PTA Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61237 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,207.02
Title/Program: 02M442 Private PTA Grant

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$1,207.02

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61239 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$95,718.69
Title/Program: 02M397 PTA Professional Development Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost for PD, librarian, technology intern, books and supplies.

Non-Vendor/Unallocated Amount: \$95,718.69

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** PRIV PTA GRANT 40 6

Grant Number: 61240 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,700.00
Title/Program: 02M408 Private PTA Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

Non-Vendor/Unallocated Amount: \$4,700.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61241 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$6,290.00
Title/Program: 02M151 Private PTA Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

Non-Vendor/Unallocated Amount: \$6,290.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61242 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,293.00
Title/Program: 02M033 Test Prep PTA Grant

Grant Purpose

Funds donated by the PTA to support Test Prep afterschool program.

Non-Vendor/Unallocated Amount: \$4,293.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 62939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$210,000.00
Title/Program: 02M003 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$210,000.00

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

The grant is being awarded to pay for the salary and fringe benefits of 16 student residents who will be placed on the teacher apprentice line. Transferred \$17,897 from 02M422 to 04M555.

Non-Vendor/Unallocated Amount: \$494,143.25

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 56 6

Grant Number: 62956 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$49,000.00
Title/Program: 02M126 Private Grant

Grant Purpose

Funds donated to the school to cover Supplemental operating cost.

Non-Vendor/Unallocated Amount: \$49,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 56 6

Grant Number: 62956 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$35,000.00
Title/Program: 02M126 Private Grant

Grant Purpose

Funds donated to the school to cover Supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 57 6

Grant Number: 62957 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,157.00
Title/Program: 02M400 Private Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

Non-Vendor/Unallocated Amount: \$1,157.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 58 6

Grant Number: 62958 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 1/30/2016 **Total Amount:** \$8,416.00
Title/Program: New Visions Living Environment Grant

Grant Purpose

The purpose of the grant is to provide per-session funds to support these Earth Science and Living Environment teachers in their work as members of a New Visions Science Curriculum Pilot Teacher Advisory Board.

Non-Vendor/Unallocated Amount: \$8,416.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 59 6

Grant Number: 62959 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 12/31/2015 **Total Amount:** \$3,357.00
Title/Program: New Visions Living Environment Curriculum Grant

Grant Purpose

Funds donated to provide per session funds to support these teachers in their work as members of the Living Environment Curriculum Pilot Advisory Board.

Non-Vendor/Unallocated Amount: \$3,357.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 61 6

Grant Number: 62961 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 12/31/2015 **Total Amount:** \$640.00
Title/Program: 02M393 New Visions Living Environment Curriculum Grant

Grant Purpose

Funds donated to provide per session funds to support these teachers in their work as members of the Living Environment Curriculum Pilot Advisory Board.

Non-Vendor/Unallocated Amount: \$640.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 62 6

Grant Number: 62962 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,070.00
Title/Program: 02M475 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$2,070.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 63 6

Grant Number: 62963 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$24,000.00
Title/Program: 02M408 Private Grant

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 64 6

Grant Number: 62964 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$162.95
Title/Program: 02M167 American Museum of Natural History Grant

Grant Purpose

Funds donate to the school for supplemental cost.

Non-Vendor/Unallocated Amount: \$162.95

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 65 6

Grant Number: 62965 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,000.00
Title/Program: 02M400 CBS Private Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 66 6

Grant Number: 62966 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: 02M347 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 68 6

Grant Number: 62968 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$28,000.00
Title/Program: Urban Assembly Resilient Scholar Program - SEL

Grant Purpose

This is to accept a donation from the Urban Assembly on behalf of 8 schools. Four (4) of the schools are Affinity Schools, 02M282, 02M57, 02M551 and 05M369. Three (3) of the schools are under the Manhattan BFSC, 02M135, 03M402 and 05M157 while one (1) school is under the Brooklyn BFSC, 19K764.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 69 6

Grant Number: 62969 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$11,500.00
Title/Program: 02M531 Private Grant

Grant Purpose

Funds donated to the school to support supplemental programming and cost.

Non-Vendor/Unallocated Amount: \$11,500.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 62970 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,658.00
Title/Program: New Visions Living Environment Curriculum/Earth Science Curriculum Pilot Teacher Advisory Board

Grant Purpose

The purpose of this grant is to provide funds for per session from 2/1/16 - 6/30/16 to support the Earth Science and Living and Environment teachers in their work as members of a New Vision Science Curriculum Pilot Teacher Advisory Board.

Non-Vendor/Unallocated Amount: \$10,658.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 71 6

Grant Number: 62971 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$107,652.00
Title/Program: New Visions a2i Grant

Grant Purpose

The grant supports an inquiry team of teachers that will maximize student teacher learning in mathematics by embedding formative assessment lessons (FAL), performance assessments, teacher led inquiry and ongoing PD. check no 74216 for 10x213 and 10x477 for 110 for per session for Math PD attended on Dec 2015. check no 74173 for 41,446 for per diem and per session for PD (accessing algebra through inquiry).

Non-Vendor/Unallocated Amount: \$107,652.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 71 6

Grant Number: 62971 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 12/31/2015 **Total Amount:** \$66,096.00
Title/Program: New Visions a2i Grant

Grant Purpose

The grant supports an inquiry team of teachers that will maximize student teacher learning in mathematics by embedding formative assessment lessons (FAL), performance assessments, teacher led inquiry and ongoing PD.

Non-Vendor/Unallocated Amount: \$66,096.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 72 6

Grant Number: 62972 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$325.90
Title/Program: 02M111 American Museum of Natural History Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$325.90

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 77 6

Grant Number: 62977 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,000.00
Title/Program: 02M111 Morgan Stanley Afterschool Academic Intervention Program

Grant Purpose

The funds were donated to the school to support the Afterschool Academic Intervention Program.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 78 6

Grant Number: 62978 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,192.41
Title/Program: 02M255 Private Grant (Teaching Asst.)

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$10,192.41

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 79 6

Grant Number: 62979 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$16,942.46
Title/Program: 02M255 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$16,942.46

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 81 6

Grant Number: 62981 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$700.00
Title/Program: 02M420 Target Field Trip Grant

Grant Purpose

Funds have been awarded to the school to support expenses related to school field trips

Non-Vendor/Unallocated Amount: \$700.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 82 6

Grant Number: 62982 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$7,500.00
Title/Program: 02M347 Private Grant (Apple TVs)

Grant Purpose

Funds donated to the school to purchase Apple TVs to support communication with hearing impaired parents.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 83 6

Grant Number: 62983 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$738.00
Title/Program: New Visions Mock Regents Development Night

Grant Purpose

The purpose of the grant is to reimburse the schools for per session costs associated with teachers participating in New Vision's Mock Regents Development Night on February 9. check no 74251.

Non-Vendor/Unallocated Amount: \$738.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 84 6

Grant Number: 62984 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,193.00
Title/Program: New Vision Poetry Meet-ups

Grant Purpose

Funds for per session for teachers who participated in the New Vision Poetry Meet-up

Non-Vendor/Unallocated Amount: \$2,193.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** ROTC 14 6

Grant Number: 68514 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$44,654.00
Title/Program: Navy ROTC Reimbursable Allocation for 02M139

Grant Purpose

Funding will support .5 (plus fringe) of the Average Teacher Salary for Rufino Mendez Jr. Naval ROTC Instructor at 02M139.

Non-Vendor/Unallocated Amount: \$44,654.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** ROTC 15 6

Grant Number: 68515 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$68,771.13
Title/Program: Navy JROTC Reimbursable Allocation

Grant Purpose

Funding will pay for the reimbursable portion of .5 of one (1) Naval JROTC Instructor and .25 of another instructor at 02M393.

Non-Vendor/Unallocated Amount: \$68,771.13

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 2 **Borough:** Manhattan **Funding Source:** USED **Grant Name:** MISC FED GRANT 29 6

Grant Number: 68529 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$216,287.48
Title/Program: 02M411 Washington Ambassador Fellowship (ED-OCO-15-P-0013)

Grant Purpose

The Principal of 02M411 is participating in the Washington Ambassador Fellowship. The USED will reimburse the DOE the principal's salary and benefits for her participation in the program.

Non-Vendor/Unallocated Amount: \$216,287.48

Amount

Total Allocated to Vendors N/A

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

Grant Number: 69906 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,500.00
Title/Program: The Pelican Foundation for Creative Education

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 08 6

Grant Number: 69908 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$12,000.00
Title/Program: 02M551 Foundation Grant After School Boat Building Program

Grant Purpose

The funds have been donated to the school to cover supplemental positions.

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

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 09 6

Grant Number: 69909 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$18,508.00
Title/Program: 02M551 Foundation Grant College Office

Grant Purpose

The funds have been donated to the school to cover supplemental cost associated with College and Career Counseling.

Non-Vendor/Unallocated Amount: \$18,508.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 10 6

Grant Number: 69910 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$59,030.00
Title/Program: New York City Harbor Foundation

Grant Purpose

Funds were given to the school by the New York Harbor Foundation to support the programs listed in the attached letter.

Non-Vendor/Unallocated Amount: \$59,030.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 10 6

Grant Number: 69910 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$63,657.02
Title/Program: New York City Harbor Foundation

Grant Purpose

Funds were given to the school by the New York Harbor Foundation to support the programs listed in the attached letter. Received check # 000093 in the amount of \$4,627.02 for the CTE programs for oyster reef design, construction and monitoring for the Billion Oyster Project.

Non-Vendor/Unallocated Amount: \$63,657.02

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 13 6

Grant Number: 69913 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,730.96
Title/Program: New York Harbor Foundation: Marine Biology Research Laboratory Facilities

Grant Purpose

Funds restricted to pay costs incurred to maintain and improve the Marine Biology Research Laboratory Facilities at Harbor School.

Non-Vendor/Unallocated Amount: \$1,730.96

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 6

Grant Number: 60110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$18,850.00
Title/Program: After School Program

Grant Purpose

Funds will be used to pay teachers per session who will be working in the after school program.

Non-Vendor/Unallocated Amount: \$18,850.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 6

Grant Number: 60110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$41,340.00
Title/Program: After School Program

Grant Purpose

Funds will be used to pay teachers per session who will be working in the after school program. Received 88 checks in the amount of \$22,490 to pay teachers per session who are working in the after school program.

Non-Vendor/Unallocated Amount: \$41,340.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$446,000.00
Title/Program: 03M009 PTA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$446,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$350,000.00
Title/Program: 03M009 PTA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$350,000.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$200,000.00
Title/Program: 03M009 PTA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$235,000.00
Title/Program: 03M054 PTA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$235,000.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$260,000.00
Title/Program: 03M054 PTA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 6

Grant Number: 61206 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$298,000.00
Title/Program: PTA award for 03M166

Grant Purpose

PTA award for 03M166

Non-Vendor/Unallocated Amount: \$298,000.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 6

Grant Number: 61206 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$253,000.00
Title/Program: PTA award for 03M166

Grant Purpose

PTA award for 03M166

Non-Vendor/Unallocated Amount: \$253,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 6

Grant Number: 61206 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$103,000.00
Title/Program: PTA award for 03M166

Grant Purpose

PTA award for 03M166

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

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$230,750.00
Title/Program: 03M087 Private PA Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$230,750.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$317,500.00
Title/Program: 03M087 Private PA Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$75,293.00
Title/Program: 03M009 Private Grant (Spanish Program)

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$75,293.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61212 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$40,000.00
Title/Program: 03M009 Private Grant (Professional Development)

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 14 6

Grant Number: 61214 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: 03M199 Private PTA Grant

Grant Purpose

Funds donated to the school to cover Supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 15 6

Grant Number: 61215 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,015.00
Title/Program: 03M485 Private PA Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

Non-Vendor/Unallocated Amount: \$8,015.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 16 6

Grant Number: 61216 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$11,125.00
Title/Program: 03M452 Private PTA Grant

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$11,125.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 16 6

Grant Number: 61216 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$9,175.00
Title/Program: 03M452 Private PTA Grant

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$9,175.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 6

Grant Number: 61217 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,700.00
Title/Program: 03M009 Kindergarten Movement Program

Grant Purpose

Funds donated to the school for the Kindergarten Movement Program.

Non-Vendor/Unallocated Amount: \$2,700.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 18 6

Grant Number: 61218 **Grant Type:** Grant: Self Sustaining

Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$27,000.00

Title/Program: Funding for technical support for classrooms and Discovery Education for Social Studies

Grant Purpose

Funds were given to 03M291 for technical support for classrooms and the Discovery Education for Social Studies.

Non-Vendor/Unallocated Amount: \$27,000.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 19 6

Grant Number: 61219 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$151.41

Title/Program: 03M859 Private PTA Grant

Grant Purpose

Funds donated to the school to cover the cost of STEM program supplies.

Non-Vendor/Unallocated Amount: \$151.41

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 3 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** TITLE I SIG 81 6

Grant Number: 61681 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 8/31/2016 **Total Amount:** \$500,001.00
Title/Program: Socioeconomic Integration Program Implementation Year 1_03M860

Grant Purpose

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

Non-Vendor/Unallocated Amount: \$500,001.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** TITLE I SIG 81 6

Grant Number: 61681 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 8/31/2016 **Total Amount:** \$500,001.00
Title/Program: Socioeconomic Integration Program Implementation Year 1_03M860

Grant Purpose

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

Non-Vendor/Unallocated Amount: \$500,001.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 62936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$80,900.00
Title/Program: 03M084 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$80,900.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 62936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$60,800.00
Title/Program: 03M084 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$60,800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 62936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$36,300.00
Title/Program: 03M084 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$36,300.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 62936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$113,260.00
Title/Program: 03M084 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$113,260.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 62936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$90,860.00
Title/Program: 03M084 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$90,860.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 6

Grant Number: 62937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,000.00
Title/Program: 03M862 Private Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 6

Grant Number: 62938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: 03M084 Listening & Learning Centers Grant

Grant Purpose

Funds donated to the school to support the Listening & Learning Center at the school.

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

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 6

Grant Number: 62939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,060.18
Title/Program: 03M163 Dual Language Program

Grant Purpose

Funds donated to the school to support the Dual Language program.

Non-Vendor/Unallocated Amount: \$8,060.18

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 6

Grant Number: 62941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$25,000.00
Title/Program: 03M485 Private Grant (Drama)

Grant Purpose

Funds donated to the school for the Drama program.

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

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 6

Grant Number: 62942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$203,244.95
Title/Program: 03M485 Private Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

Non-Vendor/Unallocated Amount: \$203,244.95

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 43 6

Grant Number: 62943 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$10,000.00
Title/Program: 03M485 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 44 6

Grant Number: 62944 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$7,000.00
Title/Program: 03M009 End of Year Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 45 6

Grant Number: 62945 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$814.75
Title/Program: 03M862 American Museum of Natural History Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$814.75

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 46 6

Grant Number: 62946 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$25,000.00
Title/Program: 03M163 Private Grant (Fidelity)

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 49 6

Grant Number: 62949 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,500.00
Title/Program: The Urban Assembly

Grant Purpose

Funds are to be used for general support.

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

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 6

Grant Number: 61201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$48,395.66
Title/Program: 04M012 Private PTA Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$48,395.66

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 6

Grant Number: 61201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$36,171.60
Title/Program: 04M012 Private PTA Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$36,171.60

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 6

Grant Number: 61202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$15,000.00
Title/Program: 04M012 Private PTA Grant

Grant Purpose

Funds donated to the school to cover Supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 6

Grant Number: 61202 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,000.00
Title/Program: 04M012 Private PTA Grant

Grant Purpose

Funds donated to the school to cover Supplemental operating cost.

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 6

Grant Number: 61202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$27,380.00
Title/Program: 04M012 Private PTA Grant

Grant Purpose

Funds donated to the school to cover Supplemental operating cost.

Non-Vendor/Unallocated Amount: \$27,380.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 62933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,300.00
Title/Program: MDRC

Grant Purpose

Grant from MDRC.

Non-Vendor/Unallocated Amount: \$10,300.00

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 6

Grant Number: 62934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,270.08
Title/Program: 04M610 TALENT Team Prep Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$4,270.08

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 6

Grant Number: 62935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,300.00
Title/Program: 04M012 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$1,300.00

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 6

Grant Number: 62936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$162.95
Title/Program: 04M012 American Museum of Natural History Grant

Grant Purpose

Funds donate to the school for supplemental cost.

Non-Vendor/Unallocated Amount: \$162.95

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 6

Grant Number: 62937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$325.90
Title/Program: 04M825 American Museum of Natural History

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$325.90

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 6

Grant Number: 62938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,629.50
Title/Program: 04M096 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$1,629.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 6

Grant Number: 62939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$9,654.92
Title/Program: East Harlem Scholars Academy II Shared Building Employee

Grant Purpose

Funds will be used to compensate a shared building employee on the per diem line.

Non-Vendor/Unallocated Amount: \$9,654.92

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 6

Grant Number: 62939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$20,551.43
Title/Program: East Harlem Scholars Academy II Shared Building Employee

Grant Purpose

Funds will be used to compensate a shared building employee on the per diem line. Rcvd check # 3656 in the amount of \$10,896.51.

Non-Vendor/Unallocated Amount: \$20,551.43

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 67 6

Grant Number: 62967 **Grant Type:** Amendment: Change of Location
Grant Period: 12/1/2015 - 6/30/2016 **Total Amount:** \$5,860.00
Title/Program: Global History Curriculum Grant

Grant Purpose

The funds have been donated to the school to provide per-session funds to support the Global History teachers in their work as members of the New Visions Global History Curriculum Pilot Teacher Advisory Board.

Non-Vendor/Unallocated Amount: \$5,860.00

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 67 6

Grant Number: 62967 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/1/2015 - 6/30/2016 **Total Amount:** \$5,860.00
Title/Program: Global History Curriculum Grant

Grant Purpose

The funds have been donated to the school to provide per-session funds to support the Global History teachers in their work as members of the New Visions Global History Curriculum Pilot Teacher Advisory Board.

Non-Vendor/Unallocated Amount: \$5,860.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 67 6

Grant Number: 62967 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 12/1/2015 - 6/30/2016 **Total Amount:** \$5,891.00
Title/Program: Global History Curriculum Grant

Grant Purpose

The funds have been donated to the school to provide per-session funds to support the Global History teachers in their work as members of the New Visions Global History Curriculum Pilot Teacher Advisory Board.

Non-Vendor/Unallocated Amount: \$5,891.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$9,000.00
Title/Program: 05M517 Private PTA Grant

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 62931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2015 **Total Amount:** \$115,000.00
Title/Program: 05M517 Teachers College Grant

Grant Purpose

Funds donated to the school for supplemental operating expenses.

Non-Vendor/Unallocated Amount: \$115,000.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 62931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2015 **Total Amount:** \$118,000.00
Title/Program: 05M517 Teachers College Grant

Grant Purpose

Funds donated to the school for supplemental operating expenses.

Non-Vendor/Unallocated Amount: \$118,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 62931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2015 **Total Amount:** \$115,000.00
Title/Program: 05M517 Teachers College Grant

Grant Purpose

Funds donated to the school for supplemental operating expenses.

Non-Vendor/Unallocated Amount: \$115,000.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 62932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$64,610.00
Title/Program: 05M318 Private Grant

Grant Purpose

Funds granted to the school to cover per session for the after school program.

Non-Vendor/Unallocated Amount: \$64,610.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 62932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$32,305.00
Title/Program: 05M318 Private Grant

Grant Purpose

Funds granted to the school to cover per session for the after school program.

Non-Vendor/Unallocated Amount: \$32,305.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 62933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$12,500.00
Title/Program: 05M030 Marble Collegiate Church Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

Non-Vendor/Unallocated Amount: \$12,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 62934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: 05M030 Sanford Harmony Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

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

Grant Number: 62935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,000.00
Title/Program: 05M161 Private Grant

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 62936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,000.00
Title/Program: 05M030 Private Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

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

Grant Number: 62937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$25,000.00
Title/Program: The Lincoln Fund

Grant Purpose

These funds were awarded to the school to support the school's Male Initiative.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 62938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: 05M161 Lowe's Grant

Grant Purpose

Funds donated to the school to support the school improvement project.

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

Amount

Total Allocated to Vendors N/A

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 6

Grant Number: 62939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$33,250.00
Title/Program: Center for Educational Innovation

Grant Purpose

Funds will be used for teacher per session.

Non-Vendor/Unallocated Amount: \$33,250.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 6

Grant Number: 69902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$47,500.00
Title/Program: The Hayden Foundation/The Center for Educational Innovation

Grant Purpose

Funds are being administered by New Visions and will be used for teacher per session.

Non-Vendor/Unallocated Amount: \$47,500.00

Amount

Total Allocated to Vendors N/A

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 6

Grant Number: 69903 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$15,000.00
Title/Program: 05M197 Foundation Grant (Special Needs)

Grant Purpose

Funds donated to the school to support supplemental special needs programs.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$22,800.00
Title/Program: 06M187 PA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$22,800.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$27,000.00
Title/Program: 06M187 PA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$27,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61202 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: 06M314 Private PA Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: 06M314 Private PA Grant

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61204 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$31,957.45
Title/Program: 06M513 Private PTA Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$31,957.45

Amount

Total Allocated to Vendors N/A

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

Grant Number: 62934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$119,524.76
Title/Program: 06M348 Friends of Wheels Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$119,524.76

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 62934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$104,702.54
Title/Program: 06M348 Friends of Wheels Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$104,702.54

Amount

Total Allocated to Vendors N/A

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

Grant Number: 62934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$89,880.32
Title/Program: 06M348 Friends of Wheels Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$89,880.32

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 62934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$60,235.88
Title/Program: 06M348 Friends of Wheels Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$60,235.88

Amount

Total Allocated to Vendors N/A

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

Grant Number: 62934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$75,058.10
Title/Program: 06M348 Friends of Wheels Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$75,058.10

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 62935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,076.88
Title/Program: 06M187 Private Grant (TIAA-CREF)

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$1,076.88

Amount

Total Allocated to Vendors N/A

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

Grant Number: 62935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,999.92
Title/Program: 06M187 Private Grant (TIAA-CREF)

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$1,999.92

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 62935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,076.80
Title/Program: 06M187 Private Grant (TIAA-CREF)

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$3,076.80

Amount

Total Allocated to Vendors N/A

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

Grant Number: 62936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$162.95
Title/Program: The American Museum of Natural History

Grant Purpose

Funds were given as part of the American Natural History Urban Advantage program for substitute teacher reimbursement and will be used to purchase supplies.

Non-Vendor/Unallocated Amount: \$162.95

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 62937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$14,822.22
Title/Program: 06M348 College Access Grant

Grant Purpose

Funds donated to the school to support direct supplemental operating activities at WHEELS (06M348).

Non-Vendor/Unallocated Amount: \$14,822.22

Amount

Total Allocated to Vendors N/A

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

Grant Number: 62938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$500.00
Title/Program: 06M328 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 62939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$7,857.00
Title/Program: 06M348 Outward Bound Grant

Grant Purpose

Funds donated to the school to support supplemental programming and cost.

Non-Vendor/Unallocated Amount: \$7,857.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 68514 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$106,274.31
Title/Program: 06M468 Army JROTC Reimbursable Allocation

Grant Purpose

Funding pays for the reimbursable portion of (2) JROTC instructors at 06M468

Non-Vendor/Unallocated Amount: \$106,274.31

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 69901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$25,000.00
Title/Program: 06M209 Foundation Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 12/31/2015 **Total Amount:** \$266.00
Title/Program: 07X600 New Visions Global History Curriculum Grant

Grant Purpose

Funds donated to support professional development during the summer of 2015.

Non-Vendor/Unallocated Amount: \$266.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 6

Grant Number: 62934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,500.00
Title/Program: MDRC Award for 07X369

Grant Purpose

MDRC Award for 07X369

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

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 6

Grant Number: 62935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,758.00
Title/Program: Studio in a school award for 07X369

Grant Purpose

Studio in a school award for 07X369

Non-Vendor/Unallocated Amount: \$1,758.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 6

Grant Number: 62936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,190.00
Title/Program: MJC Partners LLC Award for 07X670

Grant Purpose

MJC Partners LLC Award for 07X670

Non-Vendor/Unallocated Amount: \$2,190.00

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 6

Grant Number: 62944 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$7,179.25
Title/Program: Studio in a School award for 07X359, 07X154 and 09X449

Grant Purpose

Studio in a School award for 07X359, 07X154 and 09X449

Non-Vendor/Unallocated Amount: \$7,179.25

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 6

Grant Number: 62944 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,589.25
Title/Program: Studio in a School award for 07X359, 07X154 and 09X449

Grant Purpose

Studio in a School award for 07X359, 07X154 and 09X449

Non-Vendor/Unallocated Amount: \$5,589.25

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 6

Grant Number: 62944 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,317.25
Title/Program: Studio in a School award for 07X359, 07X154 and 09X449

Grant Purpose

Studio in a School award for 07X359, 07X154 and 09X449

Non-Vendor/Unallocated Amount: \$4,317.25

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 6

Grant Number: 62948 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,500.00
Title/Program: Fund for Public Health Award for 07X522

Grant Purpose

Fund for Public Health Award for 07X522 to support the implementation of connecting students to adolescent reproductive health services.

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

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 6 YR1 70 6

Grant Number: 67070 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$359,965.00
Title/Program: TITLE I School Improvement 1003(G)Cohort 6 Year 1 (07X520)

Grant Purpose

Title I School Improvement Grant (Cohort 6 Year 1) from New York State Education Department for the 2015-2016 school year to support school improvement.

Non-Vendor/Unallocated Amount: \$359,965.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 6 YR1 71 6

Grant Number: 67071 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$499,993.00
Title/Program: TITLE I School Improvement 1003(G)Cohort 6 Year 1 (07X162)

Grant Purpose

Title I School Improvement Grant (Cohort 6 Year 1) from New York State Education Department for the 2015-2016 school year to support school improvement.

Non-Vendor/Unallocated Amount: \$499,993.00

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** STATE MISC. 17 6

Grant Number: 68617 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$342,524.00
Title/Program: Extended School Day/School Violence Prevention Program Grant-State Funds

Grant Purpose

ESD/SVP grants fund collaborative projects between public school districts and notfor-profit education organizations to plan and implement extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.

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

Amount

Total Allocated to Vendors \$293,496.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 6

Grant Number: 69901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$100,000.00
Title/Program: Pierre and Tana Matisse Foundation Award for 07X343

Grant Purpose

Pierre and Tana Matisse Foundation Award for 07X343

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

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 6

Grant Number: 62934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,000.00
Title/Program: NYU award for 08X119

Grant Purpose

NYU award for 08X119

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 8 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 34 6

Grant Number: 62934 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$16,860.00
Title/Program: NYU award for 08X119

Grant Purpose

NYU award for 08X119

Non-Vendor/Unallocated Amount: \$16,860.00

Amount

Total Allocated to Vendors N/A

District: 8 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 36 6

Grant Number: 62936 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$5,000.00
Title/Program: The Institute for Family health award for 08X392

Grant Purpose

The Institute for Family health award for 08X392

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 6

Grant Number: 62937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$419.80
Title/Program: Institute for Family Health Award for 08X335

Grant Purpose

Institute for Family Health Award for 08X335

Non-Vendor/Unallocated Amount: \$419.80

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 6

Grant Number: 62938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$75,000.00
Title/Program: Next Jump Award for 08X119

Grant Purpose

Next Jump Award for 08X119 to support their Afterschool program.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 6

Grant Number: 62938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$150,000.00
Title/Program: Next Jump Award for 08X119

Grant Purpose

Next Jump Award for 08X119 to support their Afterschool program.

Non-Vendor/Unallocated Amount: \$150,000.00

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 6

Grant Number: 62938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$300,000.00
Title/Program: Next Jump Award for 08X119

Grant Purpose

Next Jump Award for 08X119 to support their Afterschool program.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 6

Grant Number: 62939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$325.90
Title/Program: Museum of natural History award for 08X371

Grant Purpose

Museum of natural History award for 08X371

Non-Vendor/Unallocated Amount: \$325.90

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 6

Grant Number: 62940 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,792.45
Title/Program: American Museum of Natural History award for 08X131

Grant Purpose

American Museum of Natural History award for 08X131

Non-Vendor/Unallocated Amount: \$1,792.45

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 6

Grant Number: 62940 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,466.55
Title/Program: American Museum of Natural History award for 08X131

Grant Purpose

American Museum of Natural History award for 08X131

Non-Vendor/Unallocated Amount: \$1,466.55

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 6

Grant Number: 62940 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$651.80
Title/Program: American Museum of Natural History award for 08X131

Grant Purpose

American Museum of Natural History award for 08X131

Non-Vendor/Unallocated Amount: \$651.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 6

Grant Number: 62941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,406.25
Title/Program: GE Gives award for 08X036

Grant Purpose

GE Gives award for 08X036

Non-Vendor/Unallocated Amount: \$5,406.25

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 6

Grant Number: 69901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,350.00
Title/Program: Saks Kavanaugh Foundation award for 08X130

Grant Purpose

Saks Kavanaugh Foundation award for 08X130

Non-Vendor/Unallocated Amount: \$4,350.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 6

Grant Number: 69902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,563.31
Title/Program: GE Foundation Award for 08X036

Grant Purpose

GE Foundation Award for 08X036

Non-Vendor/Unallocated Amount: \$4,563.31

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 6

Grant Number: 69903 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,000.00
Title/Program: The Patterson Family Foundation Award for 08X424

Grant Purpose

The Patterson Family Foundation Award for 08X424

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: TITLE I SIG 82 6

Grant Number: 61682 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 8/31/2016 Total Amount: \$500,028.00
Title/Program: Socioeconomic Integration Program Implementation Year 1_09X117

Grant Purpose

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

Non-Vendor/Unallocated Amount: \$500,028.00

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: TITLE I SIG 82 6

Grant Number: 61682 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2015 - 8/31/2016 Total Amount: \$500,028.00
Title/Program: Socioeconomic Integration Program Implementation Year 1_09X117

Grant Purpose

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

Non-Vendor/Unallocated Amount: \$500,028.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** TITLE I SIG 83 6

Grant Number: 61683 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 8/31/2016 **Total Amount:** \$500,001.00
Title/Program: Socioeconomic Integration Program Implementation Year 1_09X323

Grant Purpose

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

Non-Vendor/Unallocated Amount: \$500,001.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** TITLE I SIG 83 6

Grant Number: 61683 **Grant Type:** Amendment: Change of Location
Grant Period: 9/1/2015 - 8/31/2016 **Total Amount:** \$500,001.00
Title/Program: Socioeconomic Integration Program Implementation Year 1_09X323

Grant Purpose

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

Non-Vendor/Unallocated Amount: \$500,001.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 62930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$20,081.84
Title/Program: 09X568 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational expenses.

Non-Vendor/Unallocated Amount: \$20,081.84

Amount

Total Allocated to Vendors N/A

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

Grant Number: 62933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,200.00
Title/Program: Fund for Public Health in New York Inc.

Grant Purpose

Funds are for the fall implementation and evaluation. Received additional funds in the amount of \$1,600.

Non-Vendor/Unallocated Amount: \$3,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 6

Grant Number: 62935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,358.00
Title/Program: 09X022 funds from uniform sales

Grant Purpose

09X022 funds from uniform sales

Non-Vendor/Unallocated Amount: \$1,358.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 6

Grant Number: 62935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,305.00
Title/Program: 09X022 funds from uniform sales

Grant Purpose

09X022 funds from uniform sales

Non-Vendor/Unallocated Amount: \$2,305.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 6

Grant Number: 62936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$45,000.00
Title/Program: Global Writes Award for 09X325 for 21st Century Grant Support

Grant Purpose

Global Writes Award for 09X325 for 21st Century Grant Support

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

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 6

Grant Number: 62936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$30,000.00
Title/Program: Global Writes Award for 09X325 for 21st Century Grant Support

Grant Purpose

Global Writes Award for 09X325 for 21st Century Grant Support

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 6

Grant Number: 62937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$25,000.00
Title/Program: Global Writes Award for 09X328 for 21st Century Grant Support

Grant Purpose

Global Writes Award for 09X328 for 21st Century Grant Support

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

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 6

Grant Number: 62937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$31,000.00
Title/Program: Global Writes Award for 09X328 for 21st Century Grant Support

Grant Purpose

Global Writes Award for 09X328 for 21st Century Grant Support

Non-Vendor/Unallocated Amount: \$31,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 6

Grant Number: 62938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$30,000.00
Title/Program: Global Writes Award for 09X132 for 21st Century Grant Support

Grant Purpose

Global Writes Award for 09X132 for 21st Century Grant Support

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

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 6

Grant Number: 62939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$30,000.00
Title/Program: Global Writes Award for 09X145 for 21st Century Grant Support

Grant Purpose

Global Writes Award for 09X145 for 21st Century Grant Support

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 6

Grant Number: 62939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$38,000.00
Title/Program: Global Writes Award for 09X145 for 21st Century Grant Support

Grant Purpose

Global Writes Award for 09X145 for 21st Century Grant Support

Non-Vendor/Unallocated Amount: \$38,000.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 6

Grant Number: 62940 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,000.00
Title/Program: The Leadership Program Award for 09X276

Grant Purpose

The Leadership Program Award for 09X276

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 6

Grant Number: 62940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,000.00
Title/Program: The Leadership Program Award for 09X276

Grant Purpose

The Leadership Program Award for 09X276

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

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 6

Grant Number: 62941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,000.47
Title/Program: Bronx Green Machine award for 09X055

Grant Purpose

Bronx Green Machine award for 09X055

Non-Vendor/Unallocated Amount: \$3,000.47

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 6

Grant Number: 62942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$940.75
Title/Program: Studio in a School award for 09X449

Grant Purpose

Studio in a School award for 09X449

Non-Vendor/Unallocated Amount: \$940.75

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 6

Grant Number: 62943 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,034.10
Title/Program: The benevity Community Impact Fund award for 09X022

Grant Purpose

The benevity Community Impact Fund award for 09X022

Non-Vendor/Unallocated Amount: \$1,034.10

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 45 6

Grant Number: 62945 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$651.80
Title/Program: American Museum of Natural History Award for 09X325

Grant Purpose

American Museum of Natural History Award for 09X325 to cover per diem charges

Non-Vendor/Unallocated Amount: \$651.80

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 6

Grant Number: 62948 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$325.90
Title/Program: American Museum of Natural History Award for 09X022

Grant Purpose

American Museum of Natural History Award for 09X022 to cover per diem charges

Non-Vendor/Unallocated Amount: \$325.90

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 54 6

Grant Number: 62954 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$27,500.00

Title/Program: Sanford Harmony at National University Award for Community School District 9

Grant Purpose

Sanford Harmony at National University Award for Community School District 9 to support professional development costs in the implementation of Sanford Harmony.

Non-Vendor/Unallocated Amount: \$27,500.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 6 YR1 72 6

Grant Number: 67072 **Grant Type:** Grant: Single Year Grant

Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$499,987.00

Title/Program: TITLE I School Improvement 1003(G)Cohort 6 Year 1 (09X313)

Grant Purpose

Title I School Improvement Grant (Cohort 6 Year 1) from New York State Education Department for the 2015-2016 school year to support school improvement.

Non-Vendor/Unallocated Amount: \$499,987.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** ROTC 10 6

Grant Number: 68510 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$104,544.00
Title/Program: Army JROTC Reimbursable Allocation for 09x297

Grant Purpose

Funding will pay for the reimbursable portion of two (2) Army JROTC instructors at 09X297

Non-Vendor/Unallocated Amount: \$104,544.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 65 6

Grant Number: 68607 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$82,908.00
Title/Program: USDOE IB Exam reimbursements for 30Q580, 31R450, 10X374 and 09X252

Grant Purpose

USDOE IB Exam reimbursements for 30Q580, 31R450, 10X374 and 09X252

Non-Vendor/Unallocated Amount: \$82,908.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** STATE MISC. 18 6

Grant Number: 68618 **Grant Type:** Grant: Continuation

Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$330,105.00

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

Grant Purpose

ESD/SVP grants fund collaborative projects between public school districts and notfor- profit education organizations to plan and implement extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.

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

Amount

Total Allocated to Vendors \$200,192.00

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 6

Grant Number: 69902 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$107,304.18

Title/Program: The Charles Hayden Foundation - New Visions

Grant Purpose

Funds awarded to 09X260 to pay for teacher per session.

Non-Vendor/Unallocated Amount: \$107,304.18

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 6

Grant Number: 69903 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$550.00
Title/Program: 09X568 Private Grant

Grant Purpose

Funds donated to the school for supplemental operating cost.

Non-Vendor/Unallocated Amount: \$550.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 6

Grant Number: 69904 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$74,675.00
Title/Program: Charles hayden Foundation Aaward for 09X250

Grant Purpose

Charles hayden Foundation Aaward for 09X250

Non-Vendor/Unallocated Amount: \$74,675.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 06 6

Grant Number: 69906 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,350.00
Title/Program: Saks-Kavanaugh Foundation award for 09X035

Grant Purpose

Saks-Kavanaugh Foundation award for 09X035

Non-Vendor/Unallocated Amount: \$4,350.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 6

Grant Number: 61201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$75,000.00
Title/Program: PTA award for 10X696

Grant Purpose

PTA award for 10X696 for per session and otps expenses

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 6

Grant Number: 61201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$102,000.00
Title/Program: PTA award for 10X696

Grant Purpose

PTA award for 10X696 for per session and otps expenses

Non-Vendor/Unallocated Amount: \$102,000.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 6

Grant Number: 61202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,000.00
Title/Program: PTA award for 10X024

Grant Purpose

PTA award for 10X24 for teaching assistants

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 6

Grant Number: 61202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$13,800.00
Title/Program: PTA award for 10X024

Grant Purpose

PTA award for 10X24 for teaching assistants

Non-Vendor/Unallocated Amount: \$13,800.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 6

Grant Number: 61204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$14,000.00
Title/Program: Parents Association Award for 10X024

Grant Purpose

Parents Association Award for 10X024

Non-Vendor/Unallocated Amount: \$14,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 36 6

Grant Number: 62936 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$30,000.00
Title/Program: Global Writes Award for 10X032 for 21st Century Grant Support

Grant Purpose

Global Writes Award for 10X032 for 21st Century Grant Support

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

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 36 6

Grant Number: 62936 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$51,000.00
Title/Program: Global Writes Award for 10X032 for 21st Century Grant Support

Grant Purpose

Global Writes Award for 10X032 for 21st Century Grant Support

Non-Vendor/Unallocated Amount: \$51,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 37 6

Grant Number: 62937 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$30,000.00
Title/Program: Global Writes Award for 10X331 for 21st Century Grant Support

Grant Purpose

Global Writes Award for 10X331 for 21st Century Grant Support

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

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 37 6

Grant Number: 62937 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$51,000.00
Title/Program: Global Writes Award for 10X331 for 21st Century Grant Support

Grant Purpose

Global Writes Award for 10X331 for 21st Century Grant Support

Non-Vendor/Unallocated Amount: \$51,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 6

Grant Number: 62938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$30,000.00
Title/Program: Global Writes Award for 10X045 for 21st Century Grant Support

Grant Purpose

Global Writes Award for 10X045 for 21st Century Grant Support

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

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 6

Grant Number: 62938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$45,000.00
Title/Program: Global Writes Award for 10X045 for 21st Century Grant Support

Grant Purpose

Global Writes Award for 10X045 for 21st Century Grant Support

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 6

Grant Number: 62939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$45,000.00
Title/Program: Global Writes Award for 10X306 for 21st Century Grant Support

Grant Purpose

Global Writes Award for 10X306 for 21st Century Grant Support

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

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 6

Grant Number: 62939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$30,000.00
Title/Program: Global Writes Award for 10X306 for 21st Century Grant Support

Grant Purpose

Global Writes Award for 10X306 for 21st Century Grant Support

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 6

Grant Number: 62940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$975.00
Title/Program: Action for healthy Kids award for 10X081

Grant Purpose

Action for healthy Kids award for 10X081

Non-Vendor/Unallocated Amount: \$975.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 6

Grant Number: 62941 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$30,000.00
Title/Program: Global Writes Award for 10X159 for 21st Century Grant Support

Grant Purpose

Global Writes Award for 10X159 for 21st Century Grant Support

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 6

Grant Number: 62941 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$45,000.00
Title/Program: Global Writes Award for 10X159 for 21st Century Grant Support

Grant Purpose

Global Writes Award for 10X159 for 21st Century Grant Support

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

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 6

Grant Number: 62942 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$51,000.00
Title/Program: Global Writes Award for 10X054 for 21st Century Grant Support

Grant Purpose

Global Writes Award for 10X054 for 21st Century Grant Support

Non-Vendor/Unallocated Amount: \$51,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 42 6

Grant Number: 62942 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$30,000.00
Title/Program: Global Writes Award for 10X054 for 21st Century Grant Support

Grant Purpose

Global Writes Award for 10X054 for 21st Century Grant Support

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

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 43 6

Grant Number: 62943 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$4,000.00
Title/Program: Virtual Enterprise International Inc award for 10X368

Grant Purpose

Virtual Enterprise International Inc award for 10X368

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 6

Grant Number: 62944 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$975.00
Title/Program: Action for healthy Kids Inc award for 10X307

Grant Purpose

Action for healthy Kids Inc award for 10X307

Non-Vendor/Unallocated Amount: \$975.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 6

Grant Number: 62944 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,500.00
Title/Program: Action for healthy Kids Inc award for 10X307

Grant Purpose

Action for healthy Kids Inc award for 10X307

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 45 6

Grant Number: 62945 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$2,500.00
Title/Program: MSL Group award for 10X225

Grant Purpose

MSL Group award for 10X225

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

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 49 6

Grant Number: 62949 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,841.00
Title/Program: Center for Educational Innovation award for 10X342

Grant Purpose

Center for educational Innovation award for 10X342

Non-Vendor/Unallocated Amount: \$1,841.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 54 6

Grant Number: 62954 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$700.00
Title/Program: Target Award for 10X094

Grant Purpose

Target Award for 10X094

Non-Vendor/Unallocated Amount: \$700.00

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 56 6

Grant Number: 62956 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$4,372.73
Title/Program: New York Harbor Award for 10X342

Grant Purpose

New York Harbor Award for 10X342

Non-Vendor/Unallocated Amount: \$4,372.73

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 61 6

Grant Number: 62961 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$525.00
Title/Program: Action for Healthy Kids award for 10X081

Grant Purpose

Action for Healthy Kids award for 10X081

Non-Vendor/Unallocated Amount: \$525.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 64 6

Grant Number: 62964 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$325.90
Title/Program: Museum of natural History award for 10X459

Grant Purpose

Museum of natural History award for 10X459

Non-Vendor/Unallocated Amount: \$325.90

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 73 6

Grant Number: 62973 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 12/31/2015 **Total Amount:** \$10,393.00
Title/Program: New Visions US History Curriculum Grant

Grant Purpose

Funds donated to provide per session funds to support these teachers in their work as members of the US History Curriculum Pilot Advisory Board.

Non-Vendor/Unallocated Amount: \$10,393.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 6 YR1 73 6

Grant Number: 67073 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$500,000.00
Title/Program: TITLE I School Improvement 1003(G)Cohort 6 Year 1 (10X438)

Grant Purpose

Title I School Improvement Grant (Cohort 6 Year 1) from New York State Education Department for the 2015-2016 school year to support school improvement

Non-Vendor/Unallocated Amount: \$500,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: ROTC 10 6

Grant Number: 68510 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$99,323.00
Title/Program: Army JROTC Reimbursable Allocation for 10X439

Grant Purpose

Funding will support the reimbursable portion of two (2) Army JROTC instructors at 10X439 - Bronx HS for Law and Community Service.

Non-Vendor/Unallocated Amount: \$99,323.00

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: ROTC 11 6

Grant Number: 68511 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$127,680.00
Title/Program: Reimbursable Funding for Air Force JROTC Program at 10X440

Grant Purpose

Funding will support the reimbursable portion (.5) of two (2) Air Force JROTC instructors at 10X440 - DeWitt Clinton HS.

Non-Vendor/Unallocated Amount: \$127,680.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 10 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** STATE MISC. 19 6

Grant Number: 68619 **Grant Type:** Grant: Continuation

Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$342,525.00

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

Grant Purpose

ESD/SVP grants fund collaborative projects between public school districts and notfor- profit education organizations to plan and implement extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.

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

Amount

Total Allocated to Vendors \$282,379.00

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 6

Grant Number: 69901 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,500.00

Title/Program: Gen Youth Foundation Aard for 10X054

Grant Purpose

Gen Youth Foundation Aard for 10X054

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 6

Grant Number: 69902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$41,525.00
Title/Program: New Visions - Charles Hayden Foundation

Grant Purpose

Funds will be used to pay teacher per session for the afterschool and Saturday tutoring program.

Non-Vendor/Unallocated Amount: \$41,525.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 6

Grant Number: 69903 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: The Patterson Family Foundation Award for 10X094

Grant Purpose

The Patterson Family Foundation Award for 10X094

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 04 6

Grant Number: 69904 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$33,950.00
Title/Program: Charles Hayden Foundation - New Visions

Grant Purpose

Funds will be use for teacher per session.

Non-Vendor/Unallocated Amount: \$33,950.00

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 05 6

Grant Number: 69905 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$20,000.00
Title/Program: Verizon Foundation award for 10X264

Grant Purpose

Verizon Foundation award for 10X264

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 06 6

Grant Number: 69906 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$27,810.00
Title/Program: Onassis Foundation award for 10X445

Grant Purpose

Onassis Foundation award for 10X445

Non-Vendor/Unallocated Amount: \$27,810.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 07 6

Grant Number: 69907 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$24,250.00
Title/Program: New Visions - Charles Hayden Foundation

Grant Purpose

The funds will be used to pay for supervisor, guidance and teacher per session.

Non-Vendor/Unallocated Amount: \$24,250.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 6

Grant Number: 62301 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$15,000.00
Title/Program: SLP Award for 11X096 - Contract # TM05D25. SED # 7718-06-0001

Grant Purpose

SLP Award for 11X096 - Contract # TM05D25. SED # 7718-06-0001. Funds will be used to procure classroom laptops.

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

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 6

Grant Number: 62935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,124.81
Title/Program: The Little Orchestra Society award for 11X096

Grant Purpose

The Little Orchestra Society award for 11X096

Non-Vendor/Unallocated Amount: \$1,124.81

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 6

Grant Number: 62935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,249.61
Title/Program: The Little Orchestra Society award for 11X096

Grant Purpose

The Little Orchestra Society award for 11X096

Non-Vendor/Unallocated Amount: \$2,249.61

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 6

Grant Number: 62936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$15,850.00
Title/Program: NYU award for 11X041

Grant Purpose

NYU award for 11X041

Non-Vendor/Unallocated Amount: \$15,850.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 6

Grant Number: 62936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$25,850.00
Title/Program: NYU award for 11X041

Grant Purpose

NYU award for 11X041

Non-Vendor/Unallocated Amount: \$25,850.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 6

Grant Number: 62936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,000.00
Title/Program: NYU award for 11X041

Grant Purpose

NYU award for 11X041

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 6

Grant Number: 62937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,092.56
Title/Program: Pace University Award for 11X418

Grant Purpose

Pace University Award for 11X418

Non-Vendor/Unallocated Amount: \$5,092.56

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 6

Grant Number: 62937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$7,458.80
Title/Program: Pace University Award for 11X418

Grant Purpose

Pace University Award for 11X418

Non-Vendor/Unallocated Amount: \$7,458.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 6

Grant Number: 62938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,506.20
Title/Program: Fordham University Award for 11X112

Grant Purpose

Fordham University Award for 11X112

Non-Vendor/Unallocated Amount: \$8,506.20

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 6

Grant Number: 62938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$11,387.20
Title/Program: Fordham University Award for 11X112

Grant Purpose

Fordham University Award for 11X112

Non-Vendor/Unallocated Amount: \$11,387.20

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 6

Grant Number: 62938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,958.00
Title/Program: Fordham University Award for 11X112

Grant Purpose

Fordham University Award for 11X112

Non-Vendor/Unallocated Amount: \$5,958.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 6

Grant Number: 62939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: Lowes Toolbox for Education Award for 11X127

Grant Purpose

Lowes Toolbox for Education Award for 11X127

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 6

Grant Number: 62939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: Lowes Toolbox for Education Award for 11X127

Grant Purpose

Lowes Toolbox for Education Award for 11X127

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

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 6

Grant Number: 62940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$325.90
Title/Program: American Museum of Natural History award for 11X181

Grant Purpose

American Museum of Natural History award for 11X181

Non-Vendor/Unallocated Amount: \$325.90

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 6

Grant Number: 62941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,000.00
Title/Program: Grow to Learn Award for 11X127

Grant Purpose

Grow to Learn Award for 11X127

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

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** ROTC 12 6

Grant Number: 68512 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$107,424.00
Title/Program: 11X455 Air Force JROTC Reimbursable Allocation

Grant Purpose

11X455 Air Force JROTC Reimbursable Allocation to pay a portion of salary for 2 teachers.

Non-Vendor/Unallocated Amount: \$107,424.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 6

Grant Number: 69901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$7,000.00
Title/Program: Laura Bush Foundation Award for 11X127

Grant Purpose

Laura Bush Foundation Award for 11X127

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

Amount

Total Allocated to Vendors N/A

District: 12 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 6

Grant Number: 62301 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$1,500.00
Title/Program: SLP - State Legislative Grant - 12X196

Grant Purpose

SLP - State Legislative Grant - 12X196 to fund their arts program. SED project # 7688-06-0001, Contract # TM05C94

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 12 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 6

Grant Number: 62933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$20,000.00
Title/Program: Verizon Innovative Design Thinking Project

Grant Purpose

School received funds from the Verizon Foundation to support the Verizon Innovative Design Thinking Project.

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

Amount

Total Allocated to Vendors N/A

District: 12 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 6

Grant Number: 62934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$6,500.00
Title/Program: Municipal Credit Union Build a Better School Award for 12X047

Grant Purpose

Municipal Credit Union Build a Better School Award for 12X047

Non-Vendor/Unallocated Amount: \$6,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 12 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 6

Grant Number: 62935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$651.80
Title/Program: American museum of Natural History Award for 12X211

Grant Purpose

American museum of Natural History Award for 12X211

Non-Vendor/Unallocated Amount: \$651.80

Amount

Total Allocated to Vendors N/A

District: 12 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 6

Grant Number: 62936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: NYU award for 12X214

Grant Purpose

NYU award for 12X214 to support their parentcorps program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 12 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 6

Grant Number: 62937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,900.00
Title/Program: Grow to Learn award for 12X211

Grant Purpose

Grow to Learn award for 12X211

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 62401 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/1/2015 - 9/30/2016 **Total Amount:** \$3,189,000.00
Title/Program: Federal Magnet Schools Assistance Program - D.13/D.15 Consortium

Grant Purpose

This is the 3rd and final year of the District 13 and District 15 Consortium - Federal Magnet Schools Assistance Program Grant. The participating schools are 13K046, 13K054, 13K307, and 15K015. The schools will be collaborating with various CBO partners. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$2,755,097.00

Amount

Total Allocated to Vendors \$433,903.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$8,000.00
Title/Program: Fund for Public School - Neighborhood School Grant Award

Grant Purpose

This is to accept funds from the Fund for Public School as part of the Neighborhood School Grant Initiative, on behalf of 13K266.

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

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 6

Grant Number: 62933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$600.00
Title/Program: Target Field Trip Grant

Grant Purpose

Funds are to assist 13K351 in paying for field trip(s). If the grant is more than the cost of the trip(s), the extra funds can be used to purchase classroom supplies.

Non-Vendor/Unallocated Amount: \$600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 55 6

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

Grant Purpose

This is to accept funds from the Urban Assembly on behalf of 02M282, 02M316 and 13K527. Funds will be use to provide general support to the schools. This amendment is to transfer the funds from 02M282 TO 03M307 as per the request of Urban Assembly.

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

Amount

Total Allocated to Vendors N/A

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

Grant Number: 69902 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$41,000.00
Title/Program: Bklyn Tech Alumni Foundaton STEM Grant

Grant Purpose

This is to accept funds from the Brooklyn Tech Alumni Foundaton for the STEM Program. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$41,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 6

Grant Number: 69904 **Grant Type:** Fund for Public Schools
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$12,500.00
Title/Program: 13K256-Walentas Family Foundation 2015 Neighborhood School Grant-STEM to STEAM*

Grant Purpose

This is to accept funds from the Walentas Family Foundation as part of the 2015 Neighborhood School Grant - STEM TO STEAM initiative.

Non-Vendor/Unallocated Amount: \$12,500.00

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 4

Grant Number: 49901 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2013 - 6/30/2016 **Total Amount:** \$10,000.00
Title/Program: Walentas Family Foundation – Neighborhood School Grant

Grant Purpose

14K084 received a Neighborhood Schools Grant from The Walentas Family Foundation.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 6

Grant Number: 61201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$18,000.00
Title/Program: 14K110 PTA Donation

Grant Purpose

14K110 PTA donated funds in support of educational initiatives at the school, including the arts. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$18,000.00

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** TITLE I DISTINGUISH6

Grant Number: 61697 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$50,000.00
Title/Program: Title I Distinguished School Award - 14K257

Grant Purpose

PS 257 John F. Hylan School received an award of \$50,000 as a 2015-2016 Title I Distinguished School.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 6

Grant Number: 62301 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: SLP - State Legislative Grant - 14K034

Grant Purpose

SLP - State Legislative Grant - 14K034 for instructional programs related to science. SED project # 7704-06-0001.Project # TM05D11

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

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 6

Grant Number: 62302 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: SLP - State Legislative Grant - 14K110 - TM05C69 - To supplement science & horticultural programs.

Grant Purpose

This is to accept State Legislative Grant Funds on behalf of 14K110.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 03 6

Grant Number: 62303 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: SLP - State Legislative Grant - 14K132 - TM05C74 - To support music & recreation programs.

Grant Purpose

This is to accept State Legislative Grant Funds on behalf of 14K132.

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

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 6

Grant Number: 62933 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$20,000.00
Title/Program: 14K034 - Neighborhood School Grant - Fund for Public Schools

Grant Purpose

This is to accept funds on behalf of 14K034 for the Neighborhood School Grant Award.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 6

Grant Number: 62934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$20,000.00
Title/Program: 14K016 Funds for Public School

Grant Purpose

Funds for Public School - 14K016

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

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 6 YR1 74 6

Grant Number: 67074 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$359,965.00
Title/Program: TITLE I School Improvement 1003(G)Cohort 6 Year 1 (14K322)

Grant Purpose

Title I School Improvement Grant (Cohort 6 Year 1) from New York State Education Department for the 2015-2016 school year to support school improvement.

Non-Vendor/Unallocated Amount: \$359,965.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** FOUNDATION GRNT 02 6

Grant Number: 69902 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$30,000.00
Title/Program: Japan Foundation LA - Japanese Language Courses at 14K147

Grant Purpose

This is to accept a grant on behalf of 14K147 from the Japan Foundation Los Angeles for Japanese Language Courses.

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

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$613,849.94
Title/Program: 15K321 PTA Donation

Grant Purpose

15K321 PTA Donation to support various educational initiatives. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$613,849.94

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$692,703.00
Title/Program: 15K321 PTA Donation

Grant Purpose

15K321 PTA Donation to support various educational initiatives. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$692,703.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$104,189.36
Title/Program: 15K058 PTA Donation

Grant Purpose

15K058 PTA Donation in support of various educational initiatives, including the purchase of technology supplies. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$104,189.36

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$59,189.36
Title/Program: 15K058 PTA Donation

Grant Purpose

15K058 PTA Donation in support of various educational initiatives, including the purchase of technology supplies. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$59,189.36

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$316,000.00
Title/Program: 15K029 PTA Donation

Grant Purpose

15K029 PTA Donation in support of various educational initiatives. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$316,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$352,000.00
Title/Program: 15K029 PTA Donation

Grant Purpose

15K029 PTA Donation in support of various educational initiatives. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$352,000.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61206 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$59,261.23
Title/Program: 15K261 PTA Donation

Grant Purpose

15K261 PTA donated funds in support of educational initiatives at the school. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$59,261.23

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$87,500.00
Title/Program: 15K146 PTA/BNS After School

Grant Purpose

15K146 PTA provided funds to support the Brooklyn New School (BNS) After School Program. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$87,500.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$122,500.00
Title/Program: 15K146 PTA/BNS After School

Grant Purpose

15K146 PTA provided funds to support the Brooklyn New School (BNS) After School Program. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$122,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$102,500.00
Title/Program: 15K146 PTA/BNS After School

Grant Purpose

15K146 PTA provided funds to support the Brooklyn New School (BNS) After School Program. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$102,500.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$32,500.00
Title/Program: 15K146 PTA/BNS After School

Grant Purpose

15K146 PTA provided funds to support the Brooklyn New School (BNS) After School Program. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$32,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$52,500.00
Title/Program: 15K146 PTA/BNS After School

Grant Purpose

15K146 PTA provided funds to support the Brooklyn New School (BNS) After School Program. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$52,500.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$72,500.00
Title/Program: 15K146 PTA/BNS After School

Grant Purpose

15K146 PTA provided funds to support the Brooklyn New School (BNS) After School Program. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$72,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 6

Grant Number: 61208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$60,000.00
Title/Program: 15K010 PTA Donation

Grant Purpose

This is to accept a donation from 15K010 PTA. This amendment is to accept additional funds.

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

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61215 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$35,767.39
Title/Program: 15K032 PTA Donation

Grant Purpose

This is to accept 15K032's PTA donation. Funds will be used to support various educational initiatives. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$35,767.39

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 16 6

Grant Number: 61216 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$75,000.00
Title/Program: PS 372/15K418 After School Program

Grant Purpose

This is to accept funds in support of PS 372/15K418 After School Program. This amendment is to accept additional funds.

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

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 16 6

Grant Number: 61216 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$100,000.00
Title/Program: PS 372/15K418 After School Program

Grant Purpose

This is to accept funds in support of PS 372/15K418 After School Program. This amendment is to accept additional funds.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 16 6

Grant Number: 61216 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$50,000.00
Title/Program: PS 372/15K418 After School Program

Grant Purpose

This is to accept funds in support of PS 372/15K418 After School Program. This amendment is to accept additional funds.

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

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 6

Grant Number: 61217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$49,350.00
Title/Program: 15K118 PTA Donation

Grant Purpose

This is to accept a donation from 15K118's PTA in support of various educational initiatives at the school. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$49,350.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 18 6

Grant Number: 61218 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$50,000.00
Title/Program: 15K172 After School Program

Grant Purpose

This is to accept funds for 15K172 After School Program. This is to report an amendment.

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

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 6

Grant Number: 62301 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: SLP - State Legislative Grant - 15K051 - TM05C07 - Language Program

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 15K051.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 6

Grant Number: 62302 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: SLP - State Legislative Grant - 15K010 - Maintenance of SmartBoards & Technology

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 15K010. Funds will be used for the maintenance of smartboards and technology.

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

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 03 6

Grant Number: 62303 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: SLP - State Legislative Grant - 15K010 - TM05C65 - Musical Instruments

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 15K010. Funds will be used to purchase musical instruments.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 04 6

Grant Number: 62304 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$7,000.00
Title/Program: SLP - State Legislative Grant-15K130-Maintain Data Process Sys. & Parent Comm.

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 15K130. Funds will be used to maintain the data processing system to improve and maintain communications with parents

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

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 05 6

Grant Number: 62305 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: SLP - State Legislative Grant-15K172 -Educational Proj., Library Bks, Software

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 15K172. Funds will be used to support educational projects, including the purchase of library books and computer software.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 06 6

Grant Number: 62306 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$7,000.00
Title/Program: SLP - State Legislative Grant - 15K230 - Purchase Computer Hardware

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 15K230. Funds will be used to purchase computer hardware.

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

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 07 6

Grant Number: 62307 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: SLP - State Legislative Grant-15K024-TM05D02-Ed Proj., Library Books & Software

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 15K024. Funds will be used for educational projects, including the purchase of library books and software.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 08 6

Grant Number: 62308 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$7,000.00
Title/Program: SLP - State Legislative Grant - 15K321 - TM05D10 - Reading Program

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 15K321. Funds will be used to support the remedial reading program for at-risk students.

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

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 09 6

Grant Number: 62309 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: SLP - State Legislative Grant - 15K821 - TM05D62

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 15K821.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 10 6

Grant Number: 62310 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: SLP - State Legislative Grant - 15K001 - TM05C62 - Ed. Projects including Library & Software.

Grant Purpose

This is to accept State Legislative Grant Funds on behalf of 15K001

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

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 11 6

Grant Number: 62311 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$7,000.00
Title/Program: SLP - State Legislative Grant - 15K107 - TM05C67 - To purchase library furniture.

Grant Purpose

This is to accept State Legislative Grant Funds on behalf of 15K107.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 12 6

Grant Number: 62312 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: SLP - State Legislative Grant - 15K015 - TM05C80 - Ed. Projects including multi-media.

Grant Purpose

This is to accept State Legislative Grant Funds on behalf of 15K015.

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

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 13 6

Grant Number: 62313 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$7,000.00
Title/Program: SLP - State Legislative Grant - 15K154 - TM05C82 - To provide a multi-cultural education.

Grant Purpose

This is to accept State Legislative Grant Funds on behalf of 15K154.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 14 6

Grant Number: 62314 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$7,000.00
Title/Program: SLP - State Legislative Grant - 15K295 - TM05D08 - To purchase classroom laptops.

Grant Purpose

This is to accept State Legislative Grant Funds on behalf of 15K295.

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

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 15 6

Grant Number: 62315 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$7,000.00
Title/Program: SLP - State Legislative Grant - 15K039 - TM05D14 - To purchase instructional equipment and supplies.

Grant Purpose

This is to accept State Legislative Grant Funds on behalf of 15K039.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 16 6

Grant Number: 62316 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: SLP - State Legislative Grant - 15K094 - TM05D24 - Ed. Projects including library & software.

Grant Purpose

This is to accept State Legislative Grant Funds on behalf of 15K094.

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

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 17 6

Grant Number: 62317 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: SLP - State Legislative Grant - 15K676 - TM05D43 - To provide supplies to the school store.

Grant Purpose

This is to accept State Legislative Grant Funds on behalf of 15K676.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 18 6

Grant Number: 62318 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: SLP - State Legislative Grant - 15K169 - TM05C85 - To support educational projects.

Grant Purpose

This is to accept State Legislative Grant Funds on behalf of 15K169.

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

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 6

Grant Number: 62934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$46,568.00
Title/Program: 15K051 Educational Initiatives

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$46,568.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 6

Grant Number: 62934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$31,568.00
Title/Program: 15K051 Educational Initiatives

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$31,568.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 6

Grant Number: 62935 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$651.80
Title/Program: 15K447 - American Museum of Natural History Urban Advantage Initiative

Grant Purpose

This is to accept funds from the American Museum of Natural History as part of its Urban Advantage Initiative. Funds are to reimburse the cost of release time for staff participating in the initiative.

Non-Vendor/Unallocated Amount: \$651.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 43 6

Grant Number: 62943 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$325.90
Title/Program: 15K821 - American Museum of Natural History Urban Advantage Initiative

Grant Purpose

This is to cover the cost of release time for 15K821's teachers participating in the American Museum of Natural History Urban Advantage Initiative.

Non-Vendor/Unallocated Amount: \$325.90

Amount

Total Allocated to Vendors N/A

District: 16 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$6,500.00
Title/Program: MCUs 2015 Build a Better School Competition

Grant Purpose

16K669 was awarded funds as part of the Municipal Credit Union's 2015 Build a Better School Competition.

Non-Vendor/Unallocated Amount: \$6,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 16 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$5,898.00
Title/Program: 16K021 - NYU Parents Corp Collaboration

Grant Purpose

16K021 received funds from New York University to facilitate their Parents Corp Collaboration. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$5,898.00

Amount

Total Allocated to Vendors N/A

District: 16 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$898.00
Title/Program: 16K021 - NYU Parents Corp Collaboration

Grant Purpose

16K021 received funds from New York University to facilitate their Parents Corp Collaboration.

Non-Vendor/Unallocated Amount: \$898.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 16 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 6 YR1 75 6

Grant Number: 67075 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$499,972.00
Title/Program: TITLE I School Improvement 1003(G)Cohort 6 Year 1 (16K455)

Grant Purpose

Title I School Improvement Grant (Cohort 6 Year 1) from New York State Education Department for the 2015-2016 school year to support school improvement.

Non-Vendor/Unallocated Amount: \$499,972.00

Amount

Total Allocated to Vendors N/A

District: 16 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 6

Grant Number: 69902 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$100,000.00
Title/Program: 16K057 Pierre and Tana Matisse Foundation Grant

Grant Purpose

This is to accept funds on behalf of 16K057 from The Pierre and Tana Matisse Foundation.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 6

Grant Number: 62301 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$2,000.00

Title/Program: SLP - State Legislative Grant-17K398-Parent Involvement, Supplies and Equipment

Grant Purpose

This is to report the State Legislative Grant on behalf of 17K398. Funds will be used to promote parent involvement, plus to purchase supplies and equipment.

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

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 6

Grant Number: 62302 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$2,500.00

Title/Program: SLP - State Legislative Grant - 17K249 - TM05D04 - Library Books

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 17K249.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** LEG. GRANT 03 6

Grant Number: 62303 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$2,000.00
Title/Program: SLP - State Legislative Grant - 17K246 - TM05C16 - Great Books About Great People

Grant Purpose

Funds will be used to purchase library books at 17K246

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

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$977.70
Title/Program: American Museum of Natural History Program at 17K340

Grant Purpose

Funding will pay for substitute coverage at 17K340

Non-Vendor/Unallocated Amount: \$977.70

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,303.60
Title/Program: American Museum of Natural History Program at 17K340

Grant Purpose

Funding will pay for substitute coverage at 17K340

Non-Vendor/Unallocated Amount: \$1,303.60

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$325.90
Title/Program: American Museum of Natural History for 17K382

Grant Purpose

American Museum of Natural History for 17K382 for sub coverage

Non-Vendor/Unallocated Amount: \$325.90

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 6

Grant Number: 62936 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: NYU School of Medicine Grant to 17K394 for Parents Corps Family Program

Grant Purpose

NYU School of Medicine Grant to 17K394 for Parents Corps Family Program

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

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 6

Grant Number: 62937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: NYU School of Medicine Grant to 17K398 for Parents Corps Family Program

Grant Purpose

NYU School of Medicine Grant to 17K398 for Parents Corps Family Program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 6

Grant Number: 62938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,000.00
Title/Program: Funds to support Music Program at 17K316

Grant Purpose

Funds to support Music Program at 17K316

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

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 6

Grant Number: 62939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$325.90
Title/Program: 17K722 American Museum of Natural History

Grant Purpose

17K722 American Museum of Natural History

Non-Vendor/Unallocated Amount: \$325.90

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 6

Grant Number: 62941 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/25/2015 - 6/30/2016 **Total Amount:** \$10,000.00
Title/Program: NYU ParentCorps Grant to 17K394

Grant Purpose

Funding will support the ParentCorps Family Program at 17K394.

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

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 6

Grant Number: 62941 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/25/2015 - 6/30/2016 **Total Amount:** \$16,860.00
Title/Program: NYU ParentCorps Grant to 17K394

Grant Purpose

Funding will support the ParentCorps Family Program at 17K394.

Non-Vendor/Unallocated Amount: \$16,860.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 6

Grant Number: 62942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$400.00
Title/Program: Go Fund for class supplies

Grant Purpose

Ms. Auslander a graduate student at the Urban Education Graduate Center (CUNY) received a grant from the Go Fund to support teachers who participated in her study to purchase supplies.

Non-Vendor/Unallocated Amount: \$400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

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

Grant Purpose

To create an extended learning time framework providing academic enrichment, youth development and parent involvement to students and families in high poverty and low performing schools. Services will be provided during the school day and outside of regular school time. Allocate additional funding to K537, K528 and K533

Non-Vendor/Unallocated Amount: \$232,854.00

Amount

Total Allocated to Vendors \$565,150.00

District: 18 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 6

Grant Number: 62301 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$8,000.00
Title/Program: SLP - State Legislative Grant - 18K211 - Music Program

Grant Purpose

This is to accept the State Legislative Grant on behalf of 18K211 in support of their music program for grades 7 and 8.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 18 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 6

Grant Number: 62302 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$4,500.00
Title/Program: SLP - State Legislative Grant - 18K268 - After School Program

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 18K268. Funds will be used to support the after school program.

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

Amount

Total Allocated to Vendors N/A

District: 18 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** LEG. GRANT 03 6

Grant Number: 62303 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$9,500.00
Title/Program: SLP - State Legislative Grant - 18K285 - TM05B14 - Performing Arts Program

Grant Purpose

Funding supports the performing arts program at 18K285.

Non-Vendor/Unallocated Amount: \$9,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 18 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$4,898.00
Title/Program: NYU School of Medicine Grant to 18K115 for Parents Corps Family Program.

Grant Purpose

NYU School of Medicine Grant to 18K115 for Parents Corps Family Program

Non-Vendor/Unallocated Amount: \$4,898.00

Amount

Total Allocated to Vendors N/A

District: 18 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$651.80
Title/Program: American Museum of Natural History Program at 18K588

Grant Purpose

Funds are to cover UA Sub Coverage at 18K588

Non-Vendor/Unallocated Amount: \$651.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 18 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 6

Grant Number: 62937 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$325.90
Title/Program: 18K763 American Museum of Natural History-Urban Advantage Grant for Substitute Coverage

Grant Purpose

18K763 American Museum of Natural History-Urban Advantage Grant for Substitute Coverage

Non-Vendor/Unallocated Amount: \$325.90

Amount

Total Allocated to Vendors N/A

District: 18 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 6

Grant Number: 62938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,000.00
Title/Program: NYU School of Medicine Grant to 18K114 for Parents Corps Family Program

Grant Purpose

NYU School of Medicine Grant to 18K114 for Parents Corps Family Program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 18 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 6

Grant Number: 62939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: NYU School of Medicine Grant to 18K135 for Parents Corps Family Program

Grant Purpose

NYU School of Medicine Grant to 18K135 for Parents Corps Family Program

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

Amount

Total Allocated to Vendors N/A

District: 18 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 6

Grant Number: 62941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: NYU School of Medicine Grant to 18K208 for Parents Corps Family Program

Grant Purpose

NYU School of Medicine Grant to 18K208 for Parents Corps Family Program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$1,950.84
Title/Program: Studio in a School CASA Grant/Councilwoman I. Barron

Grant Purpose

19K328 received a grant from Studio in a School as part of the CASA Grant initiative from Councilwoman I. Barron for after school Friday Club and Saturday Enrichment.

Non-Vendor/Unallocated Amount: \$1,950.84

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 6

Grant Number: 62935 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$350.00
Title/Program: 19K557 - NYC Eco Schools Litter Less Campaign

Grant Purpose

19K557 received and award as part of the NYC Eco Schools Litter Less Campaign.

Non-Vendor/Unallocated Amount: \$350.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 6

Grant Number: 62936 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$1,000.00
Title/Program: 19K557 - WITS (Wellness in the Schools)

Grant Purpose

19K557 received a grant from Wellness in the Schools Inc. for participating in the WITS (Wellness in the Schools) study. This study is in collaboration Laurie M. Tisch Center for Food, Education & Policy (Tisch Food Center) at Teachers College, Columbia University.

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

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 6

Grant Number: 62937 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$4,600.00
Title/Program: 19K557 - Lowes Tool Box Grant

Grant Purpose

19K557 received a Lowes Tool Box Grant. Funds will be used for the design and construction of an edible school yard.

Non-Vendor/Unallocated Amount: \$4,600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** ROTC 11 6

Grant Number: 68511 **Grant Type:** Grant: Continuation
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$114,057.00
Title/Program: JROTC - Air Force - 19K583

Grant Purpose

This is to schedule the reimbursable portion of the JROTC program. The branch of Service is the Air Force.

Non-Vendor/Unallocated Amount: \$114,057.00

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** ROTC 13 6

Grant Number: 68513 **Grant Type:** Grant: Continuation
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$104,068.00
Title/Program: JROTC - Marines - 19K507 - Performing Arts & Technology HS

Grant Purpose

This is to schedule the reimbursable portion of the JROTC funds. Performing Arts and Technology HS - 19K507. Branch of Service - Marines. JROTC Instructors are: Sergio Gallardo and Edwin Garcia.

Non-Vendor/Unallocated Amount: \$104,068.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

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

Grant Purpose

To create an extended learning time framework providing academic enrichment, youth development and parent involvement to students and families in high poverty and low performing schools. Services will be provided during the school day and outside of regular school time.

Non-Vendor/Unallocated Amount: \$370,281.00

Amount

Total Allocated to Vendors \$829,719.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 6

Grant Number: 69902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,500.00
Title/Program: Patterson Family Foundation/Scholastic Reading Club - 19K654

Grant Purpose

This is to accept funds from the Patterson Family Foundation's Scholastic Reading Club Initiative on behalf of 19K654.

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

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 6

Grant Number: 69903 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$100,000.00
Title/Program: Pierre and Tana Matisse Foundation School Choose Grant

Grant Purpose

This is to report the Pierre and Tana Matisse Foundation's School Choose Grant on behalf of 19K452. Funds are to be used to develop and sustain a curriculum of arts programming for students.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 6

Grant Number: 69904 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$6,000.00
Title/Program: 19K214 - Patterson Family Foundation - Scholastic Reading Club

Grant Purpose

19K214 received a Scholastic Reading Club Grant from the Patterson Family Foundation.

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

Amount

Total Allocated to Vendors N/A

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

Grant Number: 60110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$35,436.00
Title/Program: 20K112 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the self sustaining latchkey program at 20K112.

Non-Vendor/Unallocated Amount: \$35,436.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 60110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$25,260.75
Title/Program: 20K112 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the self sustaining latchkey program at 20K112.

Non-Vendor/Unallocated Amount: \$25,260.75

Amount

Total Allocated to Vendors N/A

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

Grant Number: 60110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2015 **Total Amount:** \$20,434.50
Title/Program: 20K112 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the self sustaining latchkey program at 20K112.

Non-Vendor/Unallocated Amount: \$20,434.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 60110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$40,033.25
Title/Program: 20K112 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the self sustaining latchkey program at 20K112.

Non-Vendor/Unallocated Amount: \$40,033.25

Amount

Total Allocated to Vendors N/A

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

Grant Number: 60110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$52,069.50
Title/Program: 20K112 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the self sustaining latchkey program at 20K112.

Non-Vendor/Unallocated Amount: \$52,069.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 60110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$44,368.25
Title/Program: 20K112 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the self sustaining latchkey program at 20K112.

Non-Vendor/Unallocated Amount: \$44,368.25

Amount

Total Allocated to Vendors N/A

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

Grant Number: 60110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$58,486.75
Title/Program: 20K112 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the self sustaining latchkey program at 20K112.

Non-Vendor/Unallocated Amount: \$58,486.75

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 60110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$29,836.75
Title/Program: 20K112 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the self sustaining latchkey program at 20K112.

Non-Vendor/Unallocated Amount: \$29,836.75

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 6

Grant Number: 60124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/6/2015 - 6/30/2016 **Total Amount:** \$31,473.35
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

Funding will support the 20K185 After School Program. Last year this grant was quick coded 50124. This is the first deposit for the current school year. If possible please assign quick code 60124.

Non-Vendor/Unallocated Amount: \$31,473.35

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 6

Grant Number: 60124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$64,223.68
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

Funding will support the 20K185 After School Program. Last year this grant was quick coded 50124. This is the first deposit for the current school year. If possible please assign quick code 60124.

Non-Vendor/Unallocated Amount: \$64,223.68

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 6

Grant Number: 60124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$48,416.68
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

Funding will support the 20K185 After School Program. Last year this grant was quick coded 50124. This is the first deposit for the current school year. If possible please assign quick code 60124.

Non-Vendor/Unallocated Amount: \$48,416.68

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 6

Grant Number: 60124 **Grant Type:** Grant: Single Year Grant
Grant Period: 10/6/2015 - 6/30/2016 **Total Amount:** \$9,960.95
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

Funding will support the 20K185 After School Program. Last year this grant was quick coded 50124. This is the first deposit for the current school year. If possible please assign quick code 60124.

Non-Vendor/Unallocated Amount: \$9,960.95

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 6

Grant Number: 60124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/6/2015 - 6/30/2016 **Total Amount:** \$29,449.35
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

Funding will support the 20K185 After School Program. Last year this grant was quick coded 50124. This is the first deposit for the current school year. If possible please assign quick code 60124.

Non-Vendor/Unallocated Amount: \$29,449.35

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 6

Grant Number: 60124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$74,491.13
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

Funding will support the 20K185 After School Program. Last year this grant was quick coded 50124. This is the first deposit for the current school year. If possible please assign quick code 60124.

Non-Vendor/Unallocated Amount: \$74,491.13

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 6

Grant Number: 60124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/6/2015 - 6/30/2016 **Total Amount:** \$22,552.00
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

Funding will support the 20K185 After School Program. Last year this grant was quick coded 50124. This is the first deposit for the current school year. If possible please assign quick code 60124.

Non-Vendor/Unallocated Amount: \$22,552.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 6

Grant Number: 60124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/6/2015 - 6/30/2016 **Total Amount:** \$33,938.15
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

Funding will support the 20K185 After School Program. Last year this grant was quick coded 50124. This is the first deposit for the current school year. If possible please assign quick code 60124.

Non-Vendor/Unallocated Amount: \$33,938.15

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 6

Grant Number: 61210 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,700.00
Title/Program: Funding will support the Self-Sustaining Test Prep Program at 20K185.

Grant Purpose

Funding will support the Self-Sustaining Test Prep Program at 20K185.

Non-Vendor/Unallocated Amount: \$2,700.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 20 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 6

Grant Number: 62301 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$8,000.00
Title/Program: SLP - State Legislative Grant - 20K062 - TM05B73 - Sound System

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 20K062.

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

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 6

Grant Number: 62302 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: SLP - State Legislative Grant - 20K179

Grant Purpose

SLP - State Legislative Grant - 20K179 for software for computers. SED project # 7684-06-0001. Project # TM05C90.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 20 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 03 6

Grant Number: 62303 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 Total Amount: \$5,000.00
Title/Program: SLP - State Legislative Grant - 20K971 - TM05D26- Equipment

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 20K971.

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

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 04 6

Grant Number: 62304 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 Total Amount: \$5,000.00
Title/Program: SLP - State Legislative Grant - 20K503-TM05D16-Ed Proj., Software & Equipment.

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 20K503. Funds will be used for various educational projects, including the purchase of computer software and library equipment.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 20 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** LEG. GRANT 05 6

Grant Number: 62305 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: SLP - State Legislative Grant - 20K506 - TM05D17 - Fifth Grade Mural: The States of the U.S.A.

Grant Purpose

Funds will be used for various educational projects in the school, including the purchase of computer software and journalism supplies.

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

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$287.00
Title/Program: 20K505 School Funds to Pay Referees

Grant Purpose

20K505 School Funds to Pay Referees

Non-Vendor/Unallocated Amount: \$287.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$744.63
Title/Program: Lanmark Group, Inc. Refund to 20K204

Grant Purpose

Lanmark Group, Inc. Refund to 20K204

Non-Vendor/Unallocated Amount: \$744.63

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 6

Grant Number: 62933 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$4,057.20
Title/Program: 20K505 General School Funds for Football Coaches

Grant Purpose

20K505 General School Funds for Football Coaches

Non-Vendor/Unallocated Amount: \$4,057.20

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 20 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 34 6

Grant Number: 62934 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$345.00
Title/Program: 20K505 General School Funds for a book purchase

Grant Purpose

20K505 General School Funds for a book purchase

Non-Vendor/Unallocated Amount: \$345.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 6

Grant Number: 62937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$488.85
Title/Program: 20K030 Urban Advantage Program - Sub Coverage

Grant Purpose

Funding will support sub coverage at 20K030

Non-Vendor/Unallocated Amount: \$488.85

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 6

Grant Number: 62937 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$325.90
Title/Program: 20K030 Urban Advantage Program - Sub Coverage

Grant Purpose

Funding will support sub coverage at 20K030

Non-Vendor/Unallocated Amount: \$325.90

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 6

Grant Number: 62939 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$162.95
Title/Program: American Museum of Natural History grant for 20K192 for Urban Advantage Program

Grant Purpose

American Museum of Natural History grant for 20K192 for Urban Advantage Program

Non-Vendor/Unallocated Amount: \$162.95

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 6

Grant Number: 62941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,700.00
Title/Program: General School funds for Musicians for the School Plat at 20K505

Grant Purpose

General School funds for Musicians for the School Plat at 20K505

Non-Vendor/Unallocated Amount: \$2,700.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 6

Grant Number: 62942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$155.00
Title/Program: 20K505 General School funds for the purchase of DVD's

Grant Purpose

20K505 General School funds for the purchase of DVD's

Non-Vendor/Unallocated Amount: \$155.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 6

Grant Number: 62948 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,100.00
Title/Program: 20K180 Grown to Learn Garden Grant

Grant Purpose

20K180 Grown to Learn Garden Grant

Non-Vendor/Unallocated Amount: \$1,100.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 49 6

Grant Number: 62949 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$160.00
Title/Program: 20K505 General School Funds for Umpires

Grant Purpose

20K505 General School Funds for Umpires

Non-Vendor/Unallocated Amount: \$160.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 72 6

Grant Number: 62972 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$67,500.00
Title/Program: New Visions /Hunter Learning Partners New Teacher Preparation Partnership

Grant Purpose

The grant is for mentors participating in the New Visions/Hunter FY16 Learning Partners New Teacher Preparation Partnership.

Non-Vendor/Unallocated Amount: \$67,500.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 68510 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$113,384.00
Title/Program: Army Reimbursable JROTC for 20K490

Grant Purpose

Funding will pay .5 of the tax levy salary (plus fringe) for 2 JROTC instructors at Fort Hamilton HS 20K490. The incorrect allocation amount had been entered initially for this school. The correct allocation based on the average teacher salary + fringe is \$113,384. This amendment allocates the correct amount to the school.

Non-Vendor/Unallocated Amount: \$113,384.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 68510 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$110,867.00
Title/Program: Army Reimbursable JROTC for 20K490

Grant Purpose

Funding will pay .5 of the tax levy salary (plus fringe) for 2 JROTC instructors at Fort Hamilton HS 20K490

Non-Vendor/Unallocated Amount: \$110,867.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 6

Grant Number: 69902 **Grant Type:** Grant: Single Year Grant
Grant Period: 8/20/2015 - 6/30/2015 **Total Amount:** \$1,300.00
Title/Program: 20K030 Fuel Up to Play 60 Grant

Grant Purpose

Funding will support the Fuel Up to Play 60 Grant Program at 20K030.

Non-Vendor/Unallocated Amount: \$1,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$1,226.00
Title/Program: 21K410 School funds to cover cost of Officiating and Supervising non-PSAL Sport activities

Grant Purpose

21K410 School funds to cover cost of Officiating and Supervising non-PSAL Sport activities

Non-Vendor/Unallocated Amount: \$1,226.00

Amount

Total Allocated to Vendors N/A

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$3,466.00
Title/Program: 21K410 School funds to cover cost of Officiating and Supervising non-PSAL Sport activities

Grant Purpose

21K410 School funds to cover cost of Officiating and Supervising non-PSAL Sport activities

Non-Vendor/Unallocated Amount: \$3,466.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$3,926.00
Title/Program: 21K410 School funds to cover cost of Officiating and Supervising non-PSAL Sport activities

Grant Purpose

21K410 School funds to cover cost of Officiating and Supervising non-PSAL Sport activities

Non-Vendor/Unallocated Amount: \$3,926.00

Amount

Total Allocated to Vendors N/A

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$10,000.00
Title/Program: Donation to 21K101 to purchase of Technology

Grant Purpose

Donation to 21K101 to purchase of Technology

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 6

Grant Number: 62936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$15,000.00
Title/Program: The Gilder Lehman Institute Donation to support Saturday's Academy Program at 21k410

Grant Purpose

The Gilder Lehman Institute Donation to support 21K410 Saturday's Academy Program

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

Amount

Total Allocated to Vendors N/A

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 6

Grant Number: 69902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,000.00
Title/Program: The Pelican Foundation for Creative Education

Grant Purpose

Funds are for STEM Robotics at 21K281.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 07 6

Grant Number: 69907 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,875.00
Title/Program: The Pelican Foundation for Creative Education

Grant Purpose

Grant funds totaling \$1,250 was awarded to 21K540 for Underwater Robotics, Engineering and Marine Biology and funds totaling \$625 were awarded to 02M529 for laboratory supplies for the earth science classroom.

Non-Vendor/Unallocated Amount: \$1,875.00

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,860.80
Title/Program: 22K535 Driver's Ed Program

Grant Purpose

22K535 Driver's Ed Program

Non-Vendor/Unallocated Amount: \$5,860.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 6

Grant Number: 61201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$8,875.00
Title/Program: PTA Gift to 22K277 for After School Recreation Program

Grant Purpose

PTA Gift to 22K277 for After School Recreation Program

Non-Vendor/Unallocated Amount: \$8,875.00

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 6

Grant Number: 61204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/2/2015 - 6/30/2016 **Total Amount:** \$37,018.00
Title/Program: Parent Association Gift to 22K195

Grant Purpose

Funding will support a Gym Teacher's Salary

Non-Vendor/Unallocated Amount: \$37,018.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 22 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 6

Grant Number: 62301 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: SLP - State Legislative Grant - 22K152 - TM05C81 - Equipment

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 22K152. Funds will be used to purchase laptop computers.

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

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 6

Grant Number: 62302 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$2,000.00
Title/Program: SLP - State Legislative Grant - 22K193 - TM05C92 - Library Books

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 22K193. Funds will be used to purchase library books.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 03 6

Grant Number: 62303 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 Total Amount: \$2,500.00
Title/Program: SLP - State Legislative Grant - 22K194 - TM05C93 - Classroom Libraries

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 22K194. Funds will be used for the literature enrichment program to enhance classroom libraries.

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

Amount

Total Allocated to Vendors N/A

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 04 6

Grant Number: 62304 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 Total Amount: \$2,500.00
Title/Program: SLP - State Legislative Grant - 22K315 - TM05D27 - Library Books

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 22K315. Funds will be used to purchase library books.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 05 6

Grant Number: 62305 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 Total Amount: \$1,500.00
Title/Program: SLP - State Legislative Grant - 22K495 - TM05D53 - tutoring program

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 22K495

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

Amount

Total Allocated to Vendors N/A

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 06 6

Grant Number: 62306 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 Total Amount: \$2,500.00
Title/Program: SLP - State Legislative Grant - 22K052 - TM05D18 - Raz Kids EBook Reading Program

Grant Purpose

Funds will be used to support literacy, and a language arts performance in grades K-5.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 07 6

Grant Number: 62307 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 Total Amount: \$2,500.00
Title/Program: SLP - State Legislative Grant - 22K119 - TM05C70 - INTERACTIVE WHITEBOARD LAPTOP REPLACEMENT

Grant Purpose

Funds will be used for the replacement of obsolete computer hardware at Public School 22K119.

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

Amount

Total Allocated to Vendors N/A

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 08 6

Grant Number: 62308 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 Total Amount: \$5,000.00
Title/Program: SLP - State Legislative Grant - 22K134 - TM05C75 - Special Legislative Project

Grant Purpose

Funds will be used to purchase a portable digital whiteboard and digital projector for the use of interactive teaching efforts.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 09 6

Grant Number: 62309 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 Total Amount: \$2,000.00
Title/Program: SLP - State Legislative Grant - 22K197 - TM05C95 - Literacy Lrng. Ctr. & Resource Rm.

Grant Purpose

Funds will be used to support literacy programs in grades K-5.

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

Amount

Total Allocated to Vendors N/A

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 10 6

Grant Number: 62310 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 Total Amount: \$2,500.00
Title/Program: SLP - State Legislative Grant - 22K254 - TM05D06 - To Expand the Extracurricular programs

Grant Purpose

This is to accept State Legislative Grant Funds on behalf of 22K254.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 22 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** LEG. GRANT 11 6

Grant Number: 62311 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$2,000.00
Title/Program: SLP - State Legislative Grant - 22K206- TM05C96 - New York City Center-Mllonga

Grant Purpose

Funds will support the ballet program at 22K206.

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

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** LEG. GRANT 12 6

Grant Number: 62312 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$7,000.00
Title/Program: SLP - State Legislative Grant - 22K217- TM05C99 - The PS 217 Enrichment Challenge

Grant Purpose

Funds will be used to provide during and after school enrichment programs focused on mentally and physically challenging tasks to benefit students at 22K217.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 22 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** LEG. GRANT 13 6

Grant Number: 62313 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$2,000.00
Title/Program: SLP - State Legislative Grant - 22K234 - TM05B74 - Instrumental Band

Grant Purpose

Funds will be used for after-school enrichment activities at 22K234.

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

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** LEG. GRANT 14 6

Grant Number: 62314 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$2,500.00
Title/Program: SLP - State Legislative Grant - 22K425 - TM05B75 - James Madison High Summer School

Grant Purpose

Funding will support the purchase of air conditioners to benefit the summer instructional program at 22K425 (James Madison HS).

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$162.95
Title/Program: 22K234 Urban Advantage - Substitute Teacher Coverage

Grant Purpose

22K234 Urban Advantage - Substitute Teacher Coverage

Non-Vendor/Unallocated Amount: \$162.95

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 6

Grant Number: 62933 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$150.00
Title/Program: 22K425 PSAL Football Officials Association Refund.

Grant Purpose

Funding represents a refund from PSAL Football Officials Association to 22K425.

Non-Vendor/Unallocated Amount: \$150.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 6

Grant Number: 62934 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$651.80

Title/Program: American Museum of Natural History-Urban Advantage Grant to 22K109 for Substitute Teacher

Grant Purpose

American Museum of Natural History-Urban Advantage Grant to 22K109 for Substitute Teacher

Non-Vendor/Unallocated Amount: \$651.80

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 6

Grant Number: 62934 **Grant Type:** Grant: Single Year Grant

Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$325.90

Title/Program: American Museum of Natural History-Urban Advantage Grant to 22K109 for Substitute Teacher

Grant Purpose

American Museum of Natural History-Urban Advantage Grant to 22K109 for Substitute Teacher

Non-Vendor/Unallocated Amount: \$325.90

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 6

Grant Number: 62940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$650.00
Title/Program: 22K254 School Funds for Go Noodle Grant

Grant Purpose

22K254 School Funds for Go Noodle Grant

Non-Vendor/Unallocated Amount: \$650.00

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 6

Grant Number: 62941 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$5,045.76
Title/Program: 22K405 Schools funds for Referees and Officials

Grant Purpose

22K405 School funds for referees and officials.

Non-Vendor/Unallocated Amount: \$5,045.76

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 6

Grant Number: 62942 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$1,500.00
Title/Program: 22K405 School funds for Honorarium

Grant Purpose

22K405 School funds for Honorarium

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

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 6

Grant Number: 62948 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$500.00
Title/Program: 22K217 participation in NYU LINC's Project

Grant Purpose

22K217 participation in NYU LINC's Project

Non-Vendor/Unallocated Amount: \$500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 49 6

Grant Number: 62949 **Grant Type:** Grant: Single Year Grant

Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$1,556.64

Title/Program: The Studio in a School Assoc funding 22K254 for CASA Personnel/Aide support for CASA Art Program

Grant Purpose

The Studio in a School Assoc funding 22K254 for CASA Personnel/Aide support for CASA Art Program

Non-Vendor/Unallocated Amount: \$1,556.64

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 50 6

Grant Number: 62950 **Grant Type:** Grant: Single Year Grant

Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$250.00

Title/Program: Go Noodle Grant for 22K254

Grant Purpose

Funds will help support the Go Noodle Program at 22K254

Non-Vendor/Unallocated Amount: \$250.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 62930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,371.16
Title/Program: 23K514 TALENT Team Prep Grant

Grant Purpose

Funds donated to the school for teachers who participated in the TALENT Team Prep session. Rcvd check # 74066 in the amount of \$2,452.08.

Non-Vendor/Unallocated Amount: \$3,371.16

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

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

Grant Purpose

To create an extended learning time framework providing academic enrichment, youth development and parent involvement to students and families in high poverty and low performing schools. Services will be provided during the school day and outside of regular school time.

Non-Vendor/Unallocated Amount: \$386,230.00

Amount

Total Allocated to Vendors \$813,770.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

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

Grant Purpose

To create an extended learning time framework providing academic enrichment, youth development and parent involvement to students and families in high poverty and low performing schools. Services will be provided during the school day and outside of regular school time.

Non-Vendor/Unallocated Amount: \$406,030.00

Amount

Total Allocated to Vendors \$793,970.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 6

Grant Number: 61201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: 24q125 PTA funds for instruments

Grant Purpose

24q125 PTA funds for instruments

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

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 6

Grant Number: 61202 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$11,000.00
Title/Program: 24q019 PA funds

Grant Purpose

24q019 PA funds

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 24 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 6

Grant Number: 62301 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$4,500.00
Title/Program: SLP - State Legislative Grant - 24Q087 - TM05D23 - On-line Learning

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 24Q087. Funds will be used to increase reading achievement for students through on-line learning.

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

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 6

Grant Number: 62302 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,200.00
Title/Program: SLP Award for 24q128 - Contract # TM05C72. SED # 7667-06-0001

Grant Purpose

SLP Award for 24q128 - Contract # TM05C72. SED # 7667-06-0001. Funds will be used for costs associated with operating Public School 128's after school program, Basic Modern dance, as well as costs associated with the dance festival at the end of the program.

Non-Vendor/Unallocated Amount: \$2,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 62930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$925.90
Title/Program: 24q102 AMNH per diem refund

Grant Purpose

24q102 AMNH per diem refund

Non-Vendor/Unallocated Amount: \$925.90

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 6

Grant Number: 62934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,000.00
Title/Program: 24q485 non-league game referees

Grant Purpose

24q485 non-league game referees

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 6

Grant Number: 62934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,000.00
Title/Program: 24q485 non-league game referees

Grant Purpose

24q485 non-league game referees

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

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 6

Grant Number: 62935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$600.00
Title/Program: 24q113 water funds

Grant Purpose

24q113 water funds.

Non-Vendor/Unallocated Amount: \$600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 6

Grant Number: 62936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,192.65
Title/Program: 24q058 Italian Am Comm on Education

Grant Purpose

24q058 Italian Am Comm on Education

Non-Vendor/Unallocated Amount: \$10,192.65

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 6

Grant Number: 62937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$17,056.38
Title/Program: 24q088 UFT for release

Grant Purpose

24q088 UFT for DOE release time. check no 610394

Non-Vendor/Unallocated Amount: \$17,056.38

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 6

Grant Number: 62939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,000.00
Title/Program: 24q610 Atlantic Philantropies

Grant Purpose

24q610 Atlantic Philantropies

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

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 6

Grant Number: 62940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$162.95
Title/Program: 24q093 AMNH

Grant Purpose

24q093 AMNH

Non-Vendor/Unallocated Amount: \$162.95

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 6

Grant Number: 62941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,800.00
Title/Program: 24q019 Casa Grant

Grant Purpose

24q019 Casa Grant

Non-Vendor/Unallocated Amount: \$2,800.00

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 6

Grant Number: 62942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,025.00
Title/Program: 24q610 air conditioner

Grant Purpose

24q610 air conditioner

Non-Vendor/Unallocated Amount: \$2,025.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 6

Grant Number: 62943 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$33,477.94
Title/Program: 24q071 UFT reimbursement

Grant Purpose

UFT reimbursement for para. Check no 136449 for 8989.86, check 135793 for 9255.4, check135958 for 5448.4, check no 136571 for 9784.28

Non-Vendor/Unallocated Amount: \$33,477.94

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 6

Grant Number: 62944 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$14,000.00
Title/Program: 24q229 LEGO

Grant Purpose

24q229 LEGO

Non-Vendor/Unallocated Amount: \$14,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** ROTC 11 6

Grant Number: 68511 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$173,717.37
Title/Program: Air Force ROTC Reimbursable Allocation for 24q610

Grant Purpose

Funding will support .5 (plus fringe) of the Average Teacher Salary for Barberides, Scott; Williams, Willie; Kyle, Joe Air Force ROTC Instructors at 24q610.

Non-Vendor/Unallocated Amount: \$173,717.37

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** USED **Grant Name:** MISC FED GRANT 93 6

Grant Number: 68593 **Grant Type:** Grant: Continuation
Grant Period: 10/1/2015 - 9/30/2016 **Total Amount:** \$350,000.00
Title/Program: D24 Bridges Arts Grant

Grant Purpose

D24 Bridges Arts Grant

Non-Vendor/Unallocated Amount: \$350,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$13,500.00
Title/Program: 25q209 for afterschool test prep

Grant Purpose

25q209 for afterschool test prep

Non-Vendor/Unallocated Amount: \$13,500.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 60127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$54,500.00
Title/Program: 26q205 self sustaining

Grant Purpose

26q205 self sustaining

Non-Vendor/Unallocated Amount: \$54,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$12,259.50
Title/Program: 25q499 PTA sponsored enrichment program

Grant Purpose

25q499 PTA sponsored enrichment program

Non-Vendor/Unallocated Amount: \$12,259.50

Amount

Total Allocated to Vendors N/A

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

Grant Number: 61201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,399.50
Title/Program: 25q499 PTA sponsored enrichment program

Grant Purpose

25q499 PTA sponsored enrichment program

Non-Vendor/Unallocated Amount: \$4,399.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 61201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$9,509.50
Title/Program: 25q499 PTA sponsored enrichment program

Grant Purpose

25q499 PTA sponsored enrichment program

Non-Vendor/Unallocated Amount: \$9,509.50

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 6

Grant Number: 61203 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$15,000.00
Title/Program: 25q194 PTA for after-school activities

Grant Purpose

25q194 PTA for after-school activities

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 6

Grant Number: 61204 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$650.00
Title/Program: 25q193 PTA for afterschool Lego Robotics Program.

Grant Purpose

25q193 PTA for afterschool Lego Robotics Program

Non-Vendor/Unallocated Amount: \$650.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 6

Grant Number: 61205 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$800.00
Title/Program: 25q130 Studio in School

Grant Purpose

25q130 Studio in School

Non-Vendor/Unallocated Amount: \$800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 6

Grant Number: 61206 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,578.00
Title/Program: 25q193 for afterschool test prep

Grant Purpose

25q193 for afterschool test prep

Non-Vendor/Unallocated Amount: \$10,578.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 6

Grant Number: 61207 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,700.00
Title/Program: 25q194 senior trip busses

Grant Purpose

25q194 senior trip busses

Non-Vendor/Unallocated Amount: \$8,700.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 6

Grant Number: 61208 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$11,560.00
Title/Program: 25q184 Saturday Test Sophistication

Grant Purpose

25q184 Saturday Test Sophistication

Non-Vendor/Unallocated Amount: \$11,560.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 6

Grant Number: 62301 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$1,000.00
Title/Program: SLP - State Legislative Grant - 25Q120 - Supplies and Technology

Grant Purpose

This is to accept the State Legislative Grant on behalf of 25Q120. Fund are to be used for supplies and technology.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 25 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 6

Grant Number: 62302 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$1,000.00
Title/Program: SLP - State Legislative Grant - 25Q154 - TM05C83 - in-State Field Trips

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 25Q154. Funds will be used to offset the cost of transportation for in-state field trips.

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

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 03 6

Grant Number: 62303 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$1,000.00
Title/Program: SLP - State Legislative Grant - 25Q250

Grant Purpose

SLP - State Legislative Grant - 25Q250 for support the schools math and ELA programs. SED project # 7734-06-0001. Contract # TM05D47

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 25 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 04 6

Grant Number: 62304 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$1,000.00
Title/Program: SLP - State Legislative Grant - 25Q525 - TM05D66 - Supplies and Technology

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 25Q525, Townsend Harris HS. Funds will be used to purchase supplies and technologies to enhance the election simulation program.

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

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 05 6

Grant Number: 62305 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,000.00
Title/Program: SLP Award for 25q163 - Contract # TM05C84. SED # 7678-06-0001

Grant Purpose

SLP Award for 25q163 - Contract # TM05C84. SED # 7678-06-0001. Funds will be used to offset the cost of transportation for in-state field trips

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,000.00
Title/Program: 25q525 library hours

Grant Purpose

25q525 library hours

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

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$651.80
Title/Program: 25q025 AMNH per diem

Grant Purpose

25q025 AMNH per diem

Non-Vendor/Unallocated Amount: \$651.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$977.70
Title/Program: 25q025 AMNH per diem

Grant Purpose

25q025 AMNH per diem

Non-Vendor/Unallocated Amount: \$977.70

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,480.50
Title/Program: 25q025 AMNH per diem

Grant Purpose

25q025 AMNH per diem

Non-Vendor/Unallocated Amount: \$1,480.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 6

Grant Number: 62933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,000.00
Title/Program: 25q032 Korean Consulate Grant

Grant Purpose

25q032 Korean Consulate Grant

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

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 6

Grant Number: 62933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$325.90
Title/Program: 28q190 AMNH per diem

Grant Purpose

28q190 AMNH per diem

Non-Vendor/Unallocated Amount: \$325.90

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 6

Grant Number: 62934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$9,000.00
Title/Program: 25q525 Alumni Funds

Grant Purpose

25q525 Alumni Funds

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

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 6

Grant Number: 62935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,629.50
Title/Program: 25Q294 amnh

Grant Purpose

25Q294 amnh

Non-Vendor/Unallocated Amount: \$1,629.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 6

Grant Number: 62936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$488.85
Title/Program: 25q237 AMNH

Grant Purpose

25q237 AMNH

Non-Vendor/Unallocated Amount: \$488.85

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 6

Grant Number: 62948 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$651.80
Title/Program: 25q194 AMNH

Grant Purpose

25q194 AMNH

Non-Vendor/Unallocated Amount: \$651.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 25 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** COHORT 6 YR1 76 6

Grant Number: 67076 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$499,971.00
Title/Program: TITLE I School Improvement 1003(G)Cohort 6 Year 1 (25Q460)

Grant Purpose

Title I School Improvement Grant (Cohort 6 Year 1) from New York State Education Department for the 2015-2016 school year to support school improvement.

Non-Vendor/Unallocated Amount: \$499,971.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** ROTC 11 6

Grant Number: 68511 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$55,436.90
Title/Program: Air Force ROTC Reimbursable Allocation for 25Q425

Grant Purpose

Funding will support .5 (plus fringe) of the Average Teacher Salary for Colbert, Harold Air Force ROTC Instructor at 25Q425.

Non-Vendor/Unallocated Amount: \$55,436.90

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 6

Grant Number: 69902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,000.00
Title/Program: 25q294 Dejana Family Foundation

Grant Purpose

25q294 Dejana Family Foundation

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

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 6

Grant Number: 69903 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$37,000.00
Title/Program: 25q792 New Visions Dalio Foundation

Grant Purpose

25q792 New Visions Dalio Foundation. Check No 74174. funds for OTPS to purchase Chromebooks for students use.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 6

Grant Number: 60114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,950.00
Title/Program: 26q067 self sustaining

Grant Purpose

26q067 self sustaining.

Non-Vendor/Unallocated Amount: \$4,950.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 6

Grant Number: 60114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$6,975.00
Title/Program: 26q067 self sustaining

Grant Purpose

26q067 self sustaining.

Non-Vendor/Unallocated Amount: \$6,975.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 6

Grant Number: 60114 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,250.00
Title/Program: 26q067 self sustaining

Grant Purpose

26q067 self sustaining.

Non-Vendor/Unallocated Amount: \$3,250.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 6

Grant Number: 60117 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$33,000.00
Title/Program: 26q031 self sustaining

Grant Purpose

26q031 self sustaining

Non-Vendor/Unallocated Amount: \$33,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 6

Grant Number: 60117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$71,000.00
Title/Program: 26q031 self sustaining

Grant Purpose

26q031 self sustaining

Non-Vendor/Unallocated Amount: \$71,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 6

Grant Number: 60117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$80,000.00
Title/Program: 26q031 self sustaining

Grant Purpose

26q031 self sustaining

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 19 6

Grant Number: 60119 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$180,000.00
Title/Program: 26q162 self sustaining

Grant Purpose

26q162 self sustaining

Non-Vendor/Unallocated Amount: \$180,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 19 6

Grant Number: 60119 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$120,000.00
Title/Program: 26q162 self sustaining

Grant Purpose

26q162 self sustaining

Non-Vendor/Unallocated Amount: \$120,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 19 6

Grant Number: 60119 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$60,000.00
Title/Program: 26q162 self sustaining

Grant Purpose

26q162 self sustaining

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

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 6

Grant Number: 60120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$40,200.00
Title/Program: 26q213 self sustaining

Grant Purpose

26q213 self sustaining

Non-Vendor/Unallocated Amount: \$40,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 6

Grant Number: 60120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$60,200.00
Title/Program: 26q213 self sustaining

Grant Purpose

26q213 self sustaining

Non-Vendor/Unallocated Amount: \$60,200.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 6

Grant Number: 60121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$117,616.85
Title/Program: 26q221 afterschool

Grant Purpose

26q221 afterschool funds for program through January 2016

Non-Vendor/Unallocated Amount: \$117,616.85

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 6

Grant Number: 60121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$142,616.85
Title/Program: 26q221 afterschool

Grant Purpose

26q221 afterschool funds for program through January 2016

Non-Vendor/Unallocated Amount: \$142,616.85

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 6

Grant Number: 60121 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$48,616.85
Title/Program: 26q221 afterschool

Grant Purpose

26q221 afterschool funds for program through January 2016

Non-Vendor/Unallocated Amount: \$48,616.85

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 6

Grant Number: 60121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$57,616.85
Title/Program: 26q221 afterschool

Grant Purpose

26q221 afterschool funds for program through January 2016

Non-Vendor/Unallocated Amount: \$57,616.85

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 22 6

Grant Number: 60122 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,685.00
Title/Program: 26q074 3D printing

Grant Purpose

26q074 3D printing

Non-Vendor/Unallocated Amount: \$3,685.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 6

Grant Number: 60123 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$27,150.00
Title/Program: 26q191 self sustaining reading,math,basketball

Grant Purpose

26q191 math and reading self sustaining check no 1089 for 1830 for Wednesday math and reading and check 1086 for 14,650. check 1088 for 1,060 for Thursday basketball program and check 1087 for 3200. check no 1094 for \$800 and 1093 for 620. check no 110 for \$65 and check 119 for \$50

Non-Vendor/Unallocated Amount: \$27,150.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 6

Grant Number: 60123 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$26,795.00
Title/Program: 26q191 self sustaining reading,math,basketball

Grant Purpose

26q191 math and reading self sustaining check no 1089 for 1830 for Wednesday math and reading and check 1086 for 14,650. check 1088 for 1,060 for Thursday basketball program and check 1087 for 3200. check no 1094 for \$800 and 1093 for 620.

Non-Vendor/Unallocated Amount: \$26,795.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 6

Grant Number: 60123 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$26,515.00
Title/Program: 26q191 self sustaining reading,math,basketball

Grant Purpose

26q191 math and reading self sustaining check no 1089 for 1830 for Wednesday math and reading and check 1086 for 14,650. check 1088 for 1,060 for Thursday basketball program and check 1087 for 3200. check no 1094 for \$800 and 1093 for 620.

Non-Vendor/Unallocated Amount: \$26,515.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 6

Grant Number: 60123 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$23,850.00
Title/Program: 26q191 self sustaining reading,math,basketball

Grant Purpose

26q191 math and reading self sustaining check no 1089 for 1830 for Wednesday math and reading and check 1086 for 14,650. check 1088 for 1,060 for Thursday basketball program and check 1087 for 3200. check no 1094 for \$800 and 1093 for 620.

Non-Vendor/Unallocated Amount: \$23,850.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 6

Grant Number: 60123 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$22,430.00
Title/Program: 26q191 self sustaining reading,math,basketball

Grant Purpose

26q191 math and reading self sustaining check no 1089 for 1830 for Wednesday math and reading and check 1086 for 14,650. check 1088 for 1,060 for Thursday basketball program and check 1087 for 3200.

Non-Vendor/Unallocated Amount: \$22,430.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 6

Grant Number: 60123 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$20,740.00
Title/Program: 26q191 self sustaining reading and math

Grant Purpose

26q191 math and reading self sustaining check no 1089 for 1830 for Wednesday math and reading and check 1086 for 14,650. check 1088 for 1,060 for Thursday basketball program and check 1087 for 3200.

Non-Vendor/Unallocated Amount: \$20,740.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 6

Grant Number: 60123 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$27,035.00
Title/Program: 26q191 self sustaining reading,math,basketball

Grant Purpose

26q191 math and reading self sustaining check no 1089 for 1830 for Wednesday math and reading and check 1086 for 14,650. check 1088 for 1,060 for Thursday basketball program and check 1087 for 3200. check no 1094 for \$800 and 1093 for 620.

Non-Vendor/Unallocated Amount: \$27,035.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 33 6

Grant Number: 60133 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$24,872.24
Title/Program: 26q188 Test Prep afterschool

Grant Purpose

26q188 self sustaining

Non-Vendor/Unallocated Amount: \$24,872.24

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 33 6

Grant Number: 60133 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$21,029.24
Title/Program: 26q188 self sustaining

Grant Purpose

26q188 self sustaining

Non-Vendor/Unallocated Amount: \$21,029.24

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 33 6

Grant Number: 60133 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$43,410.24
Title/Program: 26q188 Test Prep afterschool

Grant Purpose

26q188 self sustaining

Non-Vendor/Unallocated Amount: \$43,410.24

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 6

Grant Number: 60140 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$9,252.00
Title/Program: 26q098 self sustaining

Grant Purpose

26q098 self sustaining

Non-Vendor/Unallocated Amount: \$9,252.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 6

Grant Number: 60140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$48,167.29
Title/Program: 26q098 self sustaining

Grant Purpose

26q098 self sustaining

Non-Vendor/Unallocated Amount: \$48,167.29

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 6

Grant Number: 60140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$35,246.00
Title/Program: 26q098 self sustaining

Grant Purpose

26q098 self sustaining

Non-Vendor/Unallocated Amount: \$35,246.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 43 6

Grant Number: 60143 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$71,000.00
Title/Program: 26q203 for self sustaining

Grant Purpose

26q203 for self sustaining. Beyond the Bell and Odyssey of the Mind.Math and reading SS

Non-Vendor/Unallocated Amount: \$71,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 43 6

Grant Number: 60143 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$113,000.00
Title/Program: 26q203 for self sustaining

Grant Purpose

26q203 for self sustaining. Beyond the Bell and Odyssey of the Mind.Math and reading SS

Non-Vendor/Unallocated Amount: \$113,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 43 6

Grant Number: 60143 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$88,000.00
Title/Program: 26q203 for self sustaining

Grant Purpose

26q203 for self sustaining. Beyond the Bell and Odyssey of the Mind.

Non-Vendor/Unallocated Amount: \$88,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 43 6

Grant Number: 60143 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$46,000.00
Title/Program: 26q203 for self sustaining

Grant Purpose

26q203 for self sustaining. Beyond the Bell and Odyssey of the Mind.

Non-Vendor/Unallocated Amount: \$46,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 47 6

Grant Number: 60147 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$34,500.00
Title/Program: 26q205 self sustaining

Grant Purpose

26q205 self sustaining

Non-Vendor/Unallocated Amount: \$34,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 50 6

Grant Number: 60150 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$135,000.00
Title/Program: 26q046 self sustaining

Grant Purpose

26q046 self sustaining

Non-Vendor/Unallocated Amount: \$135,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 50 6

Grant Number: 60150 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$45,000.00
Title/Program: 26q046 self sustaining

Grant Purpose

26q046 self sustaining

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 51 6

Grant Number: 60151 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,000.00
Title/Program: 26q173 SS mini club

Grant Purpose

26q173 SS mini club

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

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 52 6

Grant Number: 60152 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,000.00
Title/Program: PSAL Non-League Games

Grant Purpose

Funds are to pay PSAL officials for non-league games during FY16.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 52 6

Grant Number: 60152 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,700.00
Title/Program: PSAL Non-League Games

Grant Purpose

Funds are to pay PSAL officials for non-league games during FY16. Rcvd check # 38725 in the amount of \$700.

Non-Vendor/Unallocated Amount: \$1,700.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 53 6

Grant Number: 60153 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$7,094.80
Title/Program: AP Exam Administration and Proctoring

Grant Purpose

Funds will be used for AP Exam Administration and Proctoring.

Non-Vendor/Unallocated Amount: \$7,094.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 64 6

Grant Number: 60164 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$53,200.00
Title/Program: 26q173 summer camp

Grant Purpose

26q173 summer camp

Non-Vendor/Unallocated Amount: \$53,200.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 6

Grant Number: 61201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,800.00
Title/Program: 26q203 PTA funds for STARS and TAG

Grant Purpose

26q203 PTA funds for STARS

Non-Vendor/Unallocated Amount: \$5,800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 6

Grant Number: 61201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$800.00
Title/Program: 26q203 PTA funds for STARS programming

Grant Purpose

26q203 PTA funds for STARS

Non-Vendor/Unallocated Amount: \$800.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 6

Grant Number: 61202 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,000.00
Title/Program: 26q266 for performing arts

Grant Purpose

26q266 for performing arts

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 6

Grant Number: 61203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$9,000.00
Title/Program: 26q074 PTA funds for TAG

Grant Purpose

26q074 PTA funds for TAG enrichment

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

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 6

Grant Number: 61204 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,360.00
Title/Program: 26q172 teacher copier funding

Grant Purpose

26q172 funds for teacher copier.

Non-Vendor/Unallocated Amount: \$3,360.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 6

Grant Number: 61205 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,000.00
Title/Program: 26q046 PTA STEM

Grant Purpose

26q046 PTA STEM

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

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 6

Grant Number: 61206 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$80,825.51
Title/Program: 26q094 self sustaining

Grant Purpose

26q094 self sustaining

Non-Vendor/Unallocated Amount: \$80,825.51

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 6

Grant Number: 61206 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$94,947.51
Title/Program: 26q094 self sustaining

Grant Purpose

26q094 self sustaining

Non-Vendor/Unallocated Amount: \$94,947.51

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 6

Grant Number: 61206 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$83,570.51
Title/Program: 26q094 self sustaining

Grant Purpose

26q094 self sustaining

Non-Vendor/Unallocated Amount: \$83,570.51

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 6

Grant Number: 61207 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$7,500.00
Title/Program: 26q172 TAG

Grant Purpose

26q172 TAG

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

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 6

Grant Number: 61208 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,000.00
Title/Program: 26q203 for per diem

Grant Purpose

26q203 for per diem

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 6

Grant Number: 61209 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,836.00
Title/Program: 26q266 SS Intramurals Basketball Clinic

Grant Purpose

26q266 SS Intramurals Basketball Clinic

Non-Vendor/Unallocated Amount: \$1,836.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 6

Grant Number: 61210 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$7,039.00
Title/Program: 26q098 PTA for PE

Grant Purpose

26q098 for PE

Non-Vendor/Unallocated Amount: \$7,039.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 6

Grant Number: 62301 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$1,000.00
Title/Program: SLP - State Legislative Grant - 26Q430 - TM05B46 - Supplies

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 26Q430.

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

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 6

Grant Number: 62302 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$1,000.00
Title/Program: SLP - State Legislative Grant-26Q173 -Supplies, Prof. Dev. & Parent Involvement

Grant Purpose

This is to accept a State Legislative Grant on behalf of 26Q173, Funds will be used for materials, professional development and parent involvement.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 03 6

Grant Number: 62303 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$1,000.00
Title/Program: SLP - State Legislative Grant - 26Q031 - TM05D09 - Supplies and Technology

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 26Q031. Funds will be used to offset the cost of supplies and technology for classrooms.

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

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 04 6

Grant Number: 62304 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,000.00
Title/Program: SLP Award for 26q213 - Contract # TM05C98 . SED # 7692-06-0001

Grant Purpose

SLP Award for 26q213 - Contract # TM05C98 . SED # 7692-06-0001. Funds will be used to offset the costs of supplies and technology for classrooms.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 6

Grant Number: 62935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$6,800.00
Title/Program: 26q430 PSAL officials

Grant Purpose

26q430 PSAL officials.

Non-Vendor/Unallocated Amount: \$6,800.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 6

Grant Number: 62936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: 26q074 Musical Production

Grant Purpose

26q074 Musical Production

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 6

Grant Number: 62937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,900.00
Title/Program: 26q074 Fitness Program

Grant Purpose

26q074 Fitness Program

Non-Vendor/Unallocated Amount: \$5,900.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 6

Grant Number: 62938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$640.00
Title/Program: 26q018 gift for teacher per session

Grant Purpose

26q018 gift for teacher per session

Non-Vendor/Unallocated Amount: \$640.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 6

Grant Number: 62939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$7,000.00
Title/Program: Bayside High School

Grant Purpose

Funds will be used at the discretion of the principal.

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

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 6

Grant Number: 62941 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,930.00
Title/Program: 26q415 non league PSAL

Grant Purpose

26q415 non league PSAL

Non-Vendor/Unallocated Amount: \$2,930.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 6

Grant Number: 62941 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,530.00
Title/Program: 26q415 non league PSAL

Grant Purpose

26q415 non league PSAL

Non-Vendor/Unallocated Amount: \$4,530.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 6

Grant Number: 62941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,930.00
Title/Program: 26q415 non league PSAL

Grant Purpose

26q415 non league PSAL

Non-Vendor/Unallocated Amount: \$1,930.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 6

Grant Number: 62942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$325.90
Title/Program: 26q074 AMNH per diem

Grant Purpose

26q074 AMNH per diem

Non-Vendor/Unallocated Amount: \$325.90

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 6

Grant Number: 62942 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,140.65
Title/Program: 26q074 AMNH per diem

Grant Purpose

26q074 AMNH per diem

Non-Vendor/Unallocated Amount: \$1,140.65

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 6

Grant Number: 62943 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,700.00
Title/Program: 26q172 Datacation overpay

Grant Purpose

26q172 Datacation overpay

Non-Vendor/Unallocated Amount: \$1,700.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 6

Grant Number: 62944 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$760.00
Title/Program: 26q213 Council on the Environment

Grant Purpose

26q213 Council on the Environment

Non-Vendor/Unallocated Amount: \$760.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 6

Grant Number: 62948 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,000.00
Title/Program: 26q415 senior trip chaperones

Grant Purpose

26q415 senior trip chaperones

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

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 49 6

Grant Number: 62949 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: 26q173 Project Boost Arts

Grant Purpose

26q173 Project Boost Arts

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** ROTC 10 6

Grant Number: 68510 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$441,079.00
Title/Program: Army JROTC Reimbursable Allocation

Grant Purpose

Funding will support .5 of the tax levy salary (plus fringe) for the Army JROTC instructors at Francis Lewis HS (26Q430).

Non-Vendor/Unallocated Amount: \$441,079.00

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 6

Grant Number: 61201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$7,456.00
Title/Program: 27q114 for ELA/MATH and Band

Grant Purpose

27q114 for ELA/MATH and Band

Non-Vendor/Unallocated Amount: \$7,456.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,000.00
Title/Program: 27q475 St John's Liberty Partnership

Grant Purpose

27q475 St John's Liberty Partnership

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$6,500.00
Title/Program: 27q106 MCU gym equipment

Grant Purpose

27q106 MCU gym equipment

Non-Vendor/Unallocated Amount: \$6,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$9,594.00
Title/Program: 27q146 PTA

Grant Purpose

27q146 PTA for Literacy Intervention Kits

Non-Vendor/Unallocated Amount: \$9,594.00

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 6

Grant Number: 62933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$651.80
Title/Program: 27q042 AMNH

Grant Purpose

27q042 AMNH

Non-Vendor/Unallocated Amount: \$651.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 6

Grant Number: 62936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2015 **Total Amount:** \$1,444.11
Title/Program: 27q062 Trust for Public Land

Grant Purpose

27q062 Trust for Public Land

Non-Vendor/Unallocated Amount: \$1,444.11

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** ROTC 11 6

Grant Number: 68511 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$110,103.97
Title/Program: Air Force ROTC Reimbursable Allocation for 27Q480

Grant Purpose

Funding will support .5 (plus fringe) of the Average Teacher Salary for Robles, Nephtali and Licata, Michael Air Force ROTC Instructors at 27q480. \$55,051.99 each.

Non-Vendor/Unallocated Amount: \$110,103.97

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 6

Grant Number: 69901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$100,000.00
Title/Program: 27q650 Matisse Foundation for arts

Grant Purpose

27q650 Matisse Foundation for arts

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

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 6

Grant Number: 60112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$86,541.00
Title/Program: 28q144 self sustaining

Grant Purpose

28q144 self sustaining

Non-Vendor/Unallocated Amount: \$86,541.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 12 6

Grant Number: 60112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$167,594.00
Title/Program: 28q144 self sustaining

Grant Purpose

28q144 self sustaining

Non-Vendor/Unallocated Amount: \$167,594.00

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 12 6

Grant Number: 60112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$101,541.00
Title/Program: 28q144 self sustaining

Grant Purpose

28q144 self sustaining

Non-Vendor/Unallocated Amount: \$101,541.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 6

Grant Number: 61201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$28,700.00
Title/Program: 28q174 afterschool program

Grant Purpose

28q174 afterschool program

Non-Vendor/Unallocated Amount: \$28,700.00

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 6

Grant Number: 61201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$45,340.00
Title/Program: 28q174 afterschool program

Grant Purpose

28q174 afterschool program

Non-Vendor/Unallocated Amount: \$45,340.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 6

Grant Number: 61202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,317.95
Title/Program: 28q139 PA self-sustaining funds

Grant Purpose

28q139 PA self-sustaining funds

Non-Vendor/Unallocated Amount: \$4,317.95

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 6

Grant Number: 61202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$23,417.95
Title/Program: 28q139 PA self-sustaining funds

Grant Purpose

28q139 PA self-sustaining funds

Non-Vendor/Unallocated Amount: \$23,417.95

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 6

Grant Number: 61204 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$53,400.00
Title/Program: 28q099 PTA funds afterschool

Grant Purpose

28q099 PTA funds afterschool

Non-Vendor/Unallocated Amount: \$53,400.00

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 6

Grant Number: 61204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$113,156.00
Title/Program: 28q099 PTA funds afterschool

Grant Purpose

28q099 PTA funds afterschool

Non-Vendor/Unallocated Amount: \$113,156.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 6

Grant Number: 61205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$35,000.00
Title/Program: 28q101 afterschool program

Grant Purpose

28q101 afterschool fall program

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

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 6

Grant Number: 61205 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$20,000.00
Title/Program: 28q101 afterschool fall program

Grant Purpose

28q101 afterschool fall program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 6

Grant Number: 61206 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$9,591.00
Title/Program: 28q190 SHSAT afterschool

Grant Purpose

28q190 SHSAT afterschool

Non-Vendor/Unallocated Amount: \$9,591.00

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 6

Grant Number: 61206 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,870.00
Title/Program: 28q190 afterschool

Grant Purpose

28q190 SHSAT/debate team afterschool

Non-Vendor/Unallocated Amount: \$10,870.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 6

Grant Number: 61206 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,599.00
Title/Program: 28q190 SHSAT afterschool

Grant Purpose

28q190 SHSAT afterschool

Non-Vendor/Unallocated Amount: \$1,599.00

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 6

Grant Number: 62301 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$2,400.00
Title/Program: SLP - State Legislative Grant for 28Q139 - TM05C77

Grant Purpose

State Legislative Grant for 28Q139. Funds are to be used to provide an educational science show in the auditorium for grades K-6.

Non-Vendor/Unallocated Amount: \$2,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 28 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 6

Grant Number: 62302 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$9,000.00
Title/Program: SLP - State Legislative Grant - 28Q144 - TM05C78 - Adult ESL Program

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 28Q144. Funds will be used to support an adult English as a Second Language program.

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

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 03 6

Grant Number: 62303 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$2,200.00
Title/Program: SLP - State Legislative Grant - 28Q101 - TM05C66 - Visual Arts Classes

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 28Q101. Funds will be used to provide clay-based visual arts classes for grades 3-6.

Non-Vendor/Unallocated Amount: \$2,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 28 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 04 6

Grant Number: 62304 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 Total Amount: \$5,000.00
Title/Program: SLP - State Legislative Grant - 28Q174 - TM05C88 - Ballroom Dancing

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 28Q174. Funds will be used to support a ballroom dancing program.

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

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: USED Grant Name: MAGNET SCH FED 02 6

Grant Number: 62402 Grant Type: Amendment: Funding Adjustment
Grant Period: 10/1/2015 - 9/30/2016 Total Amount: \$2,959,777.00
Title/Program: Magnet D28 Continuation

Grant Purpose

This is the 3rd year of the District 28 - Federal Magnet Schools Assistance Program Grant. The participating schools (not including indirect cost)are:
28Q080 - \$539,007
28Q160 - \$654,374
28Q354 - \$560,520
The schools will be collaborating with various CBO partners.

Non-Vendor/Unallocated Amount: \$2,959,777.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$6,300.00
Title/Program: 28q896 funds from the Young Women Leadership Network

Grant Purpose

28q896 funds from the Young Women Leadership Network

Non-Vendor/Unallocated Amount: \$6,300.00

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,885.98
Title/Program: 28Q440 Private Grant

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$2,885.98

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 6

Grant Number: 62934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$488.58
Title/Program: 28q217 Astronomical Society refund

Grant Purpose

28q217 Astronomical Society refund

Non-Vendor/Unallocated Amount: \$488.58

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 6

Grant Number: 62935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,262.00
Title/Program: 28q161 Making Books Sing

Grant Purpose

28q161 Making Books Sing

Non-Vendor/Unallocated Amount: \$1,262.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 12 6

Grant Number: 69912 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,500.00
Title/Program: Pelican Foundation for Creative Education

Grant Purpose

\$500 was awarded to 28Q896 for Artist canvas stretchers for winter arts showcase(Kathleen Schneck) and \$500 was awarded for Hands on Physics (Mayen Davis, teacher). \$500 was awarded to 02M280 for Flash drives for final advertising pitch (Loren Morgenstern, teacher).

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

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 6

Grant Number: 61201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$35,383.00
Title/Program: 29q208 AFS payment and pre-registration

Grant Purpose

29q208 AFS payment and pre-registration

Non-Vendor/Unallocated Amount: \$35,383.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 6

Grant Number: 61201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$25,163.00
Title/Program: 29q208 AFS payment and pre-registration

Grant Purpose

29q208 AFS payment and pre-registration

Non-Vendor/Unallocated Amount: \$25,163.00

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 6

Grant Number: 61202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$28,688.00
Title/Program: 29q208 PTA after-school

Grant Purpose

29q208 PTA after-school. AFS payment sept/oct

Non-Vendor/Unallocated Amount: \$28,688.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 6

Grant Number: 61202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$39,478.00
Title/Program: 29q208 PTA after-school

Grant Purpose

29q208 PTA after-school. AFS payment sept/oct

Non-Vendor/Unallocated Amount: \$39,478.00

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 6

Grant Number: 61202 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$15,403.00
Title/Program: 29q208 PTA after-school

Grant Purpose

29q208 PTA after-school. AFS payment sept/oct

Non-Vendor/Unallocated Amount: \$15,403.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 29 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 6

Grant Number: 62301 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: SLP Award for 29q147 - Contract # TM05C58. SED # 7657-06-0001

Grant Purpose

SLP Award for 29q147 - Contract # TM05C58. SED # 7657-06-0001. Funds will be used to institute and operate programs in the arts for students.

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

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 6

Grant Number: 62302 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,000.00
Title/Program: SLP Award for 29q176 - Contract # TM05C89. SED # 7683-06-0001

Grant Purpose

SLP Award for 29q176 - Contract # TM05C89. SED # 7683-06-0001. Funds will be used to provide an arts program for students.

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$600.00
Title/Program: 29q116 water funds

Grant Purpose

29q116 water funds

Non-Vendor/Unallocated Amount: \$600.00

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$0.00
Title/Program: 29q116 water funds

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,353.60
Title/Program: 29q116 AMNH

Grant Purpose

29q116 AMNH

Non-Vendor/Unallocated Amount: \$2,353.60

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$325.90
Title/Program: 29q268 AMNH

Grant Purpose

29q268 AMNH

Non-Vendor/Unallocated Amount: \$325.90

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,466.55
Title/Program: 29q268 AMNH

Grant Purpose

29q268 AMNH

Non-Vendor/Unallocated Amount: \$1,466.55

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 6

Grant Number: 62933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$761.00
Title/Program: 29q136 NYU Langone

Grant Purpose

29q136 NYU Langone

Non-Vendor/Unallocated Amount: \$761.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 6

Grant Number: 62933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,761.00
Title/Program: 29q136 NYU Langone

Grant Purpose

29q136 NYU Langone

Non-Vendor/Unallocated Amount: \$5,761.00

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 6

Grant Number: 62941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: 29q132 Parent Corps

Grant Purpose

29q132 Parent Corps

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 29 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** STATE MISC. 05 6

Grant Number: 68605 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$135,000.00
Title/Program: Smart Scholars Early College HS Award to 29Q259

Grant Purpose

Smart Scholars Early College HS Award to 29Q259

Non-Vendor/Unallocated Amount: \$135,000.00

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 6

Grant Number: 61201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$14,994.00
Title/Program: 30q078 PTA funds for Teaching Assistant

Grant Purpose

30q078 PTA funds for Teaching Assistant

Non-Vendor/Unallocated Amount: \$14,994.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 6

Grant Number: 61202 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$41,350.00
Title/Program: 30q300 PTA grant for TAs

Grant Purpose

30q300 PTA grant

Non-Vendor/Unallocated Amount: \$41,350.00

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 6

Grant Number: 61202 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$68,200.00
Title/Program: 30q300 PTA grant for TAs

Grant Purpose

30q300 PTA grant

Non-Vendor/Unallocated Amount: \$68,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 6

Grant Number: 61203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$25,000.00
Title/Program: 30q580 PTA funds afterschool

Grant Purpose

30q580 PTA funds afterschool

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

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 6

Grant Number: 61203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: 30q580 PTA funds afterschool

Grant Purpose

30q580 PTA funds afterschool

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 6

Grant Number: 61203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$15,000.00
Title/Program: 30q580 PTA funds afterschool

Grant Purpose

30q580 PTA funds afterschool

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

Amount

Total Allocated to Vendors N/A

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

Grant Number: 62930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$975.00
Title/Program: 30q204 healthy kids

Grant Purpose

30q204 healthy kids

Non-Vendor/Unallocated Amount: \$975.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 62930 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,568.75
Title/Program: 30q204 healthy kids and classact

Grant Purpose

30q204 healthy kids

Non-Vendor/Unallocated Amount: \$1,568.75

Amount

Total Allocated to Vendors N/A

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

Grant Number: 62930 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$2,093.75
Title/Program: 30q204 healthy kids and classact

Grant Purpose

30q204 healthy kids

Non-Vendor/Unallocated Amount: \$2,093.75

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$13,864.77
Title/Program: 30q286 tutoring

Grant Purpose

30q286 tutoring

Non-Vendor/Unallocated Amount: \$13,864.77

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$6,659.77
Title/Program: 30q286 tutoring

Grant Purpose

30q286 tutoring

Non-Vendor/Unallocated Amount: \$6,659.77

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/25/2015 - 6/30/2015 **Total Amount:** \$22,700.00
Title/Program: NYU ParentCorps Grant to 30Q017

Grant Purpose

Funding will support the ParentCorps Family Program at 30Q017.

Non-Vendor/Unallocated Amount: \$22,700.00

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/25/2015 - 6/30/2015 **Total Amount:** \$17,700.00
Title/Program: NYU ParentCorps Grant to 30Q017

Grant Purpose

Funding will support the ParentCorps Family Program at 30Q017.

Non-Vendor/Unallocated Amount: \$17,700.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 6

Grant Number: 62932 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/25/2015 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: NYU ParentCorps Grant to 30Q017

Grant Purpose

Funding will support the ParentCorps Family Program at 30Q017.

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

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 6

Grant Number: 62933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$869.18
Title/Program: 30q227 various

Grant Purpose

30q227 various

Non-Vendor/Unallocated Amount: \$869.18

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 6

Grant Number: 62933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$144.72
Title/Program: 30q227 various

Grant Purpose

30q227 various

Non-Vendor/Unallocated Amount: \$144.72

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 6

Grant Number: 62934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$651.80
Title/Program: 30q230 AMNH per diem

Grant Purpose

30q230 AMNH per diem

Non-Vendor/Unallocated Amount: \$651.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 34 6

Grant Number: 62934 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,629.50
Title/Program: 30q230 AMNH per diem

Grant Purpose

30q230 AMNH per diem

Non-Vendor/Unallocated Amount: \$1,629.50

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 35 6

Grant Number: 62935 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$22,656.00
Title/Program: 30q575 Gilder Lehrman Institute

Grant Purpose

30q575 Gilder Lehrman Institute

Non-Vendor/Unallocated Amount: \$22,656.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 6

Grant Number: 62935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$15,000.00
Title/Program: 30q575 Gilder Lehrman Institute

Grant Purpose

30q575 Gilder Lehrman Institute

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

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 6

Grant Number: 62935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$17,656.00
Title/Program: 30q575 Gilder Lehrman Institute

Grant Purpose

30q575 Gilder Lehrman Institute

Non-Vendor/Unallocated Amount: \$17,656.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 36 6

Grant Number: 62936 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$325.90
Title/Program: 30q230 AMNH

Grant Purpose

30q230 AMNH.

Non-Vendor/Unallocated Amount: \$325.90

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 37 6

Grant Number: 62937 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$5,000.00
Title/Program: 30q085 NYU Parent Corps

Grant Purpose

30q085 NYU Parent Corps

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 6

Grant Number: 62938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$113,730.00
Title/Program: 30q580 IBO Reimbursement

Grant Purpose

30q580 IBO Reimbursement

Non-Vendor/Unallocated Amount: \$113,730.00

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 6

Grant Number: 62939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$325.90
Title/Program: 30Q084 amnh

Grant Purpose

30Q084 amnh

Non-Vendor/Unallocated Amount: \$325.90

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 40 6

Grant Number: 62940 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$651.80
Title/Program: 30q204 AMNH

Grant Purpose

30q204 AMNH

Non-Vendor/Unallocated Amount: \$651.80

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 41 6

Grant Number: 62941 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$5,000.00
Title/Program: 30q112 Parent Corps

Grant Purpose

30q112 Parent Corps

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 6

Grant Number: 62942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: 30Q171 PARENT CORPS

Grant Purpose

30Q171 PARENT CORPS

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

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** COHORT 6 YR1 77 6

Grant Number: 67077 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$499,987.00
Title/Program: TITLE I School Improvement 1003(G)Cohort 6 Year 1 (30Q111)

Grant Purpose

Title I School Improvement Grant (Cohort 6 Year 1) from New York State Education Department for the 2015-2016 school year to support school improvement.

Non-Vendor/Unallocated Amount: \$499,987.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 30 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** COHORT 6 YR1 77 6

Grant Number: 67077 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$499,987.00
Title/Program: TITLE I School Improvement 1003(G)Cohort 6 Year 1 (30Q111)

Grant Purpose

Title I School Improvement Grant (Cohort 6 Year 1) from New York State Education Department for the 2015-2016 school year to support school improvement.

Non-Vendor/Unallocated Amount: \$499,987.00

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** ROTC 10 6

Grant Number: 68510 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$122,147.03
Title/Program: Army ROTC Reimbursable Allocation for 30q450

Grant Purpose

Funding will support .5 (plus fringe) of the Average Teacher Salary for Torrelli, Stephen and Oslizly, Roger Army ROTC Instructors at 30q450. \$61,073.52 each.

Non-Vendor/Unallocated Amount: \$122,147.03

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 6

Grant Number: 69903 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,372.73
Title/Program: 30q141 Harbour Billion Oyster

Grant Purpose

30q141 Harbour Billion Oyster

Non-Vendor/Unallocated Amount: \$1,372.73

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 20 6

Grant Number: 69920 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$18,500.00
Title/Program: Curriculum and Community Enterprise for NY Harbor Restoration in New York City Public Schools

Grant Purpose

Funds were given to middle schools participating in the Curriculum and Community Enterprise for NY Harbor Restoration in New York City Public Schools Project. Funds are restricted to pay costs incurred by schools from October 1, 2015 to September 30, 2016. Project led by Pace University and the New York Harbor Foundation. Funded by the National Science Foundation.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 6

Grant Number: 60110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$22,000.00
Title/Program: 31R006 Self Sustaining After School Enrichment Program

Grant Purpose

Funding will support the 31R006 Self Sustaining After School Enrichment

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 6

Grant Number: 60110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$41,500.00
Title/Program: 31R006 Self Sustaining After School Enrichment Program

Grant Purpose

Funding will support the 31R006 Self Sustaining After School Enrichment

Non-Vendor/Unallocated Amount: \$41,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 6

Grant Number: 60110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$25,500.00
Title/Program: 31R006 Self Sustaining After School Enrichment Program

Grant Purpose

Funding will support the 31R006 Self Sustaining After School Enrichment

Non-Vendor/Unallocated Amount: \$25,500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$46,000.00
Title/Program: 31R006 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the 31R006 Self Sustaining Latchkey Program

Non-Vendor/Unallocated Amount: \$46,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 11 6

Grant Number: 60111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$80,000.00
Title/Program: 31R006 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the 31R006 Self Sustaining Latchkey Program

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

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 11 6

Grant Number: 60111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$28,000.00
Title/Program: 31R006 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the 31R006 Self Sustaining Latchkey Program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$36,000.00
Title/Program: 31R006 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the 31R006 Self Sustaining Latchkey Program

Non-Vendor/Unallocated Amount: \$36,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$60,000.00
Title/Program: 31R006 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the 31R006 Self Sustaining Latchkey Program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$70,000.00
Title/Program: 31R006 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the 31R006 Self Sustaining Latchkey Program

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 6

Grant Number: 60112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$95,000.00
Title/Program: Self Sustaining PAWS-ROAR Program at 31R029

Grant Purpose

Funding will support the self sustaining PAWS-ROAR Program at 31R029

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 6

Grant Number: 60112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$85,000.00
Title/Program: Self Sustaining PAWS-ROAR Program at 31R029

Grant Purpose

Funding will support the self sustaining PAWS-ROAR Program at 31R029

Non-Vendor/Unallocated Amount: \$85,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 6

Grant Number: 60112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$100,000.00
Title/Program: Self Sustaining PAWS-ROAR Program at 31R029

Grant Purpose

Funding will support the self sustaining PAWS-ROAR Program at 31R029

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 6

Grant Number: 60112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$35,000.00
Title/Program: Self Sustaining PAWS-ROAR Program at 31R029

Grant Purpose

Funding will support the self sustaining PAWS-ROAR Program at 31R029

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 6

Grant Number: 60112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$41,000.00
Title/Program: Self Sustaining PAWS-ROAR Program at 31R029

Grant Purpose

Funding will support the self sustaining PAWS-ROAR Program at 31R029

Non-Vendor/Unallocated Amount: \$41,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 6

Grant Number: 60112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$108,000.00
Title/Program: Self Sustaining PAWS-ROAR Program at 31R029

Grant Purpose

Funding will support the self sustaining PAWS-ROAR Program at 31R029

Non-Vendor/Unallocated Amount: \$108,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 6

Grant Number: 60112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$47,000.00
Title/Program: Self Sustaining PAWS-ROAR Program at 31R029

Grant Purpose

Funding will support the self sustaining PAWS-ROAR Program at 31R029

Non-Vendor/Unallocated Amount: \$47,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 6

Grant Number: 60112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$27,000.00
Title/Program: Self Sustaining PAWS-ROAR Program at 31R029

Grant Purpose

Funding will support the self sustaining PAWS-ROAR Program at 31R029

Non-Vendor/Unallocated Amount: \$27,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 6

Grant Number: 60112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$123,000.00
Title/Program: Self Sustaining PAWS-ROAR Program at 31R029

Grant Purpose

Funding will support the self sustaining PAWS-ROAR Program at 31R029

Non-Vendor/Unallocated Amount: \$123,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 6

Grant Number: 60112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$73,000.00
Title/Program: Self Sustaining PAWS-ROAR Program at 31R029

Grant Purpose

Funding will support the self sustaining PAWS-ROAR Program at 31R029

Non-Vendor/Unallocated Amount: \$73,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 18 6

Grant Number: 60118 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$3,300.00
Title/Program: 31R007 Self Sustaining Test Prep Program

Grant Purpose

Funding will support the Self Sustaining Test Prep Program at 31R007.

Non-Vendor/Unallocated Amount: \$3,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 18 6

Grant Number: 60118 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$41,930.00
Title/Program: 31R007 Self Sustaining Test Prep Program

Grant Purpose

Funding will support the Self Sustaining Test Prep Program at 31R007.

Non-Vendor/Unallocated Amount: \$41,930.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 18 6

Grant Number: 60118 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$38,900.00
Title/Program: 31R007 Self Sustaining Test Prep Program

Grant Purpose

Funding will support the Self Sustaining Test Prep Program at 31R007.

Non-Vendor/Unallocated Amount: \$38,900.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 19 6

Grant Number: 60119 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$27,500.00
Title/Program: 31R055 Self Sustaining Summer Enrichment Program

Grant Purpose

Funding will support the 31R055 Self Sustaining Summer Enrichment Program

Non-Vendor/Unallocated Amount: \$27,500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 19 6

Grant Number: 60119 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,500.00
Title/Program: 31R055 Self Sustaining Summer Enrichment Program

Grant Purpose

Funding will support the 31R055 Self Sustaining Summer Enrichment Program

Non-Vendor/Unallocated Amount: \$10,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 19 6

Grant Number: 60119 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$40,500.00
Title/Program: 31R055 Self Sustaining Summer Enrichment Program

Grant Purpose

Funding will support the 31R055 Self Sustaining Summer Enrichment Program

Non-Vendor/Unallocated Amount: \$40,500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 19 6

Grant Number: 60119 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$20,500.00
Title/Program: 31R055 Self Sustaining Summer Enrichment Program

Grant Purpose

Funding will support the 31R055 Self Sustaining Summer Enrichment Program

Non-Vendor/Unallocated Amount: \$20,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 6

Grant Number: 60120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$153,400.00
Title/Program: 31R069 Self Sustaining After School Latchkey Program

Grant Purpose

Funding will support the 31R069 Self Sustaining After School Latchkey Program

Non-Vendor/Unallocated Amount: \$153,400.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 6

Grant Number: 60120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$188,400.00
Title/Program: 31R069 Self Sustaining After School Latchkey Program

Grant Purpose

Funding will support the 31R069 Self Sustaining After School Latchkey Program

Non-Vendor/Unallocated Amount: \$188,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 6

Grant Number: 60120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$245,400.00
Title/Program: 31R069 Self Sustaining After School Latchkey Program

Grant Purpose

Funding will support the 31R069 Self Sustaining After School Latchkey Program

Non-Vendor/Unallocated Amount: \$245,400.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 6

Grant Number: 60120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$315,400.00
Title/Program: 31R069 Self Sustaining After School Latchkey Program

Grant Purpose

Funding will support the 31R069 Self Sustaining After School Latchkey Program

Non-Vendor/Unallocated Amount: \$315,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 6

Grant Number: 60120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$272,400.00
Title/Program: 31R069 Self Sustaining After School Latchkey Program

Grant Purpose

Funding will support the 31R069 Self Sustaining After School Latchkey Program

Non-Vendor/Unallocated Amount: \$272,400.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 6

Grant Number: 60121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$72,000.00
Title/Program: 31R054 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the 31R054 Self Sustaining Latchkey Program

Non-Vendor/Unallocated Amount: \$72,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 6

Grant Number: 60121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$80,500.00
Title/Program: 31R054 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the 31R054 Self Sustaining Latchkey Program

Non-Vendor/Unallocated Amount: \$80,500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 6

Grant Number: 60121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$89,500.00
Title/Program: 31R054 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the 31R054 Self Sustaining Latchkey Program

Non-Vendor/Unallocated Amount: \$89,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 6

Grant Number: 60121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$41,000.00
Title/Program: 31R054 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the 31R054 Self Sustaining Latchkey Program

Non-Vendor/Unallocated Amount: \$41,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 6

Grant Number: 60121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$60,000.00
Title/Program: 31R054 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the 31R054 Self Sustaining Latchkey Program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 6

Grant Number: 60121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$31,000.00
Title/Program: 31R054 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the 31R054 Self Sustaining Latchkey Program

Non-Vendor/Unallocated Amount: \$31,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 6

Grant Number: 60121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$51,000.00
Title/Program: 31R054 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the 31R054 Self Sustaining Latchkey Program

Non-Vendor/Unallocated Amount: \$51,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 6

Grant Number: 60121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$100,500.00
Title/Program: 31R054 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the 31R054 Self Sustaining Latchkey Program

Non-Vendor/Unallocated Amount: \$100,500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 6

Grant Number: 60123 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$16,000.00
Title/Program: 31R050 Self-Sustaining After School Center

Grant Purpose

31R050 Self-Sustaining After School Center.

Non-Vendor/Unallocated Amount: \$16,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 6

Grant Number: 60123 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$32,000.00
Title/Program: 31R050 Self-Sustaining After School Center

Grant Purpose

31R050 Self-Sustaining After School Center.

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 6

Grant Number: 60124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$165,000.00
Title/Program: 31R042 Self Sustaining S.T.A.R. Center

Grant Purpose

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

Non-Vendor/Unallocated Amount: \$165,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 6

Grant Number: 60124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$60,000.00
Title/Program: 31R042 Self Sustaining S.T.A.R. Center

Grant Purpose

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 6

Grant Number: 60124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$135,000.00
Title/Program: 31R042 Self Sustaining S.T.A.R. Center

Grant Purpose

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

Non-Vendor/Unallocated Amount: \$135,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 6

Grant Number: 60124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$85,000.00
Title/Program: 31R042 Self Sustaining S.T.A.R. Center

Grant Purpose

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

Non-Vendor/Unallocated Amount: \$85,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 25 6

Grant Number: 60125 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$11,160.00
Title/Program: 31R056 Self Sustaining ELA Math Test Prep Program

Grant Purpose

31R056 Self Sustaining ELA Math Test Prep Program

Non-Vendor/Unallocated Amount: \$11,160.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 25 6

Grant Number: 60125 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,920.00
Title/Program: 31R056 Self Sustaining ELA Math Test Prep Program

Grant Purpose

31R056 Self Sustaining ELA Math Test Prep Program

Non-Vendor/Unallocated Amount: \$10,920.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 6

Grant Number: 60127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$55,000.00
Title/Program: 31R023 After School Care Program

Grant Purpose

Funding will support the 31R023 After School Care Program (Latchkey).

Non-Vendor/Unallocated Amount: \$55,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 6

Grant Number: 60127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$85,000.00
Title/Program: 31R023 After School Care Program

Grant Purpose

Funding will support the 31R023 After School Care Program (Latchkey).

Non-Vendor/Unallocated Amount: \$85,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 6

Grant Number: 60127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$35,000.00
Title/Program: 31R023 After School Care Program

Grant Purpose

Funding will support the 31R023 After School Care Program (Latchkey).

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 28 6

Grant Number: 60128 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$22,500.00
Title/Program: 31R023 Self Sustaining Summer Day Camp

Grant Purpose

Funding will support the Self Sustaining Summer Day Camp at 31R023.

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 6

Grant Number: 60129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/28/2015 - 6/30/2016 **Total Amount:** \$108,200.00
Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the Self Sustaining Latchkey program at 31R058. Please continue last year's quick code if possible. If possible the FY 16 quick code should be 60129.

Non-Vendor/Unallocated Amount: \$108,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 6

Grant Number: 60129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/28/2015 - 6/30/2016 **Total Amount:** \$148,400.00
Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the Self Sustaining Latchkey program at 31R058. Please continue last year's quick code if possible. If possible the FY 16 quick code should be 60129.

Non-Vendor/Unallocated Amount: \$148,400.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 6

Grant Number: 60129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/28/2015 - 6/30/2016 **Total Amount:** \$80,200.00
Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the Self Sustaining Latchkey program at 31R058. Please continue last year's quick code if possible. If possible the FY 16 quick code should be 60129.

Non-Vendor/Unallocated Amount: \$80,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 6

Grant Number: 60129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/28/2015 - 6/30/2016 **Total Amount:** \$128,200.00
Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the Self Sustaining Latchkey program at 31R058. Please continue last year's quick code if possible. If possible the FY 16 quick code should be 60129.

Non-Vendor/Unallocated Amount: \$128,200.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 6

Grant Number: 60129 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/28/2015 - 6/30/2016 **Total Amount:** \$43,550.00
Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the Self Sustaining Latchkey program at 31R058. Please continue last year's quick code if possible. If possible the FY 16 quick code should be 60129.

Non-Vendor/Unallocated Amount: \$43,550.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 6

Grant Number: 60129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/28/2015 - 6/30/2016 **Total Amount:** \$169,340.00
Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the Self Sustaining Latchkey program at 31R058. Please continue last year's quick code if possible. If possible the FY 16 quick code should be 60129.

Non-Vendor/Unallocated Amount: \$169,340.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 6

Grant Number: 60129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/28/2015 - 6/30/2016 **Total Amount:** \$65,250.00
Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

Funding will support the Self Sustaining Latchkey program at 31R058. Please continue last year's quick code if possible. If possible the FY 16 quick code should be 60129.

Non-Vendor/Unallocated Amount: \$65,250.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 31 6

Grant Number: 60131 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$100,000.00
Title/Program: 31R004 Self Sustaining Vacation Day Camp

Grant Purpose

Funding will support the Self Sustaining Vacation Day Camp Program at 31R004

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 31 6

Grant Number: 60131 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$115,000.00
Title/Program: 31R004 Self Sustaining Vacation Day Camp

Grant Purpose

Funding will support the Self Sustaining Vacation Day Camp Program at 31R004

Non-Vendor/Unallocated Amount: \$115,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 31 6

Grant Number: 60131 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$70,000.00
Title/Program: 31R004 Self Sustaining Vacation Day Camp

Grant Purpose

Funding will support the Self Sustaining Vacation Day Camp Program at 31R004

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 31 6

Grant Number: 60131 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$125,000.00
Title/Program: 31R004 Self Sustaining Vacation Day Camp

Grant Purpose

Funding will support the Self Sustaining Vacation Day Camp Program at 31R004

Non-Vendor/Unallocated Amount: \$125,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 32 6

Grant Number: 60132 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$111,192.00
Title/Program: 31R003 Self Sustaining Latch Key Program

Grant Purpose

Funding cover the costs of the 31R003 Self Sustaining Latch Key Program.

Non-Vendor/Unallocated Amount: \$111,192.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 32 6

Grant Number: 60132 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$89,147.00
Title/Program: 31R003 Self Sustaining Latch Key Program

Grant Purpose

Funding cover the costs of the 31R003 Self Sustaining Latch Key Program.

Non-Vendor/Unallocated Amount: \$89,147.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 32 6

Grant Number: 60132 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$131,808.00
Title/Program: 31R003 Self Sustaining Latch Key Program

Grant Purpose

Funding cover the costs of the 31R003 Self Sustaining Latch Key Program.

Non-Vendor/Unallocated Amount: \$131,808.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 32 6

Grant Number: 60132 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$67,694.00
Title/Program: 31R003 Self Sustaining Latch Key Program

Grant Purpose

Funding cover the costs of the 31R003 Self Sustaining Latch Key Program.

Non-Vendor/Unallocated Amount: \$67,694.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 35 6

Grant Number: 60135 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$0.00
Title/Program: 31R055 Self Sustaining ASC Program

Grant Purpose

Funding will support the Self Sustaining ASC program at 31R055

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 6

Grant Number: 60139 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$3,950.00
Title/Program: 31R001 Self Sustaining After School Program

Grant Purpose

31R001 Self Sustaining After School Program

Non-Vendor/Unallocated Amount: \$3,950.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 6

Grant Number: 60139 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$10,150.00
Title/Program: 31R001 Self Sustaining After School Program

Grant Purpose

31R001 Self Sustaining After School Program

Non-Vendor/Unallocated Amount: \$10,150.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 6

Grant Number: 60139 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$11,450.00
Title/Program: 31R001 Self Sustaining After School Program

Grant Purpose

31R001 Self Sustaining After School Program

Non-Vendor/Unallocated Amount: \$11,450.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 6

Grant Number: 60140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$27,820.00
Title/Program: 31R026 Self Sustaining Early Morning/After School Program

Grant Purpose

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

Non-Vendor/Unallocated Amount: \$27,820.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 6

Grant Number: 60140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$30,610.00
Title/Program: 31R026 Self Sustaining Early Morning/After School Program

Grant Purpose

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

Non-Vendor/Unallocated Amount: \$30,610.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 6

Grant Number: 60140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$13,295.00
Title/Program: 31R026 Self Sustaining Early Morning/After School Program

Grant Purpose

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

Non-Vendor/Unallocated Amount: \$13,295.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 6

Grant Number: 60140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$33,080.00
Title/Program: 31R026 Self Sustaining Early Morning/After School Program

Grant Purpose

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

Non-Vendor/Unallocated Amount: \$33,080.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 6

Grant Number: 60140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,505.00
Title/Program: 31R026 Self Sustaining Early Morning/After School Program

Grant Purpose

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

Non-Vendor/Unallocated Amount: \$10,505.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 6

Grant Number: 60140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$24,190.00
Title/Program: 31R026 Self Sustaining Early Morning/After School Program

Grant Purpose

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

Non-Vendor/Unallocated Amount: \$24,190.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 6

Grant Number: 60140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$36,871.00
Title/Program: 31R026 Self Sustaining Early Morning/After School Program

Grant Purpose

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

Non-Vendor/Unallocated Amount: \$36,871.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 6

Grant Number: 60140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$16,300.00
Title/Program: 31R026 Self Sustaining Early Morning/After School Program

Grant Purpose

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

Non-Vendor/Unallocated Amount: \$16,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 6

Grant Number: 60140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$18,390.00
Title/Program: 31R026 Self Sustaining Early Morning/After School Program

Grant Purpose

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

Non-Vendor/Unallocated Amount: \$18,390.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 6

Grant Number: 60140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$20,425.00
Title/Program: 31R026 Self Sustaining Early Morning/After School Program

Grant Purpose

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

Non-Vendor/Unallocated Amount: \$20,425.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 41 6

Grant Number: 60141 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$10,500.00
Title/Program: 31R042 Self Sustaining After School Center

Grant Purpose

31R042 Self Sustaining After School Center.

Non-Vendor/Unallocated Amount: \$10,500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 41 6

Grant Number: 60141 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$28,500.00
Title/Program: 31R042 Self Sustaining After School Center

Grant Purpose

31R042 Self Sustaining After School Center.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 41 6

Grant Number: 60141 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 Total Amount: \$12,500.00
Title/Program: 31R042 Self Sustaining After School Center

Grant Purpose

31R042 Self Sustaining After School Center.

Non-Vendor/Unallocated Amount: \$12,500.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 41 6

Grant Number: 60141 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 Total Amount: \$23,500.00
Title/Program: 31R042 Self Sustaining After School Center

Grant Purpose

31R042 Self Sustaining After School Center.

Non-Vendor/Unallocated Amount: \$23,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 42 6

Grant Number: 60142 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$16,725.00
Title/Program: 31R060 Self Sustaining Enrichment Program

Grant Purpose

31R060 Self Sustaining Enrichment Program

Non-Vendor/Unallocated Amount: \$16,725.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 42 6

Grant Number: 60142 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$8,715.00
Title/Program: 31R060 Self Sustaining Enrichment Program

Grant Purpose

31R060 Self Sustaining Enrichment Program

Non-Vendor/Unallocated Amount: \$8,715.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 43 6

Grant Number: 60143 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$6,915.00
Title/Program: 31R007 Self Sustaining Regents Program

Grant Purpose

31R007 Self Sustaining Regents Program

Non-Vendor/Unallocated Amount: \$6,915.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 45 6

Grant Number: 60145 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: 31R034 Self-Sustaining Program

Grant Purpose

31R034 Self-Sustaining Program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 45 6

Grant Number: 60145 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$19,000.00
Title/Program: 31R034 Self-Sustaining Program

Grant Purpose

31R034 Self-Sustaining Program

Non-Vendor/Unallocated Amount: \$19,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 45 6

Grant Number: 60145 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$32,000.00
Title/Program: 31R034 Self-Sustaining Program

Grant Purpose

31R034 Self-Sustaining Program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 45 6

Grant Number: 60145 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$25,000.00
Title/Program: 31R034 Self-Sustaining Program

Grant Purpose

31R034 Self-Sustaining Program

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 45 6

Grant Number: 60145 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$10,000.00
Title/Program: 31R034 Self-Sustaining Program

Grant Purpose

31R034 Self-Sustaining Program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 47 6

Grant Number: 60147 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,000.00
Title/Program: 31R004 Self Sustaining Program

Grant Purpose

Funds will support a Self Sustaining Program at 31R004.

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 47 6

Grant Number: 60147 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: 31R004 Self Sustaining Program

Grant Purpose

Funds will support a Self Sustaining Program at 31R004.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 48 6

Grant Number: 60148 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 Total Amount: \$8,500.00
Title/Program: 31R023 Self Sustaining After School Center

Grant Purpose

31R023 Self-Sustaining After School Center

Non-Vendor/Unallocated Amount: \$8,500.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 48 6

Grant Number: 60148 Grant Type: Grant: Self Sustaining
Grant Period: 9/1/2015 - 6/30/2016 Total Amount: \$5,000.00
Title/Program: 31R023 Self Sustaining After School Center

Grant Purpose

31R023 Self-Sustaining After School Center

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 50 6

Grant Number: 60150 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,400.00
Title/Program: 31R039 Lion King Program

Grant Purpose

Funding will support the Lion King Program at 31R039

Non-Vendor/Unallocated Amount: \$2,400.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 54 6

Grant Number: 60154 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$15,550.00
Title/Program: 31R005 Self Sustaining Test Prep

Grant Purpose

31R005 Self Sustaining Test Prep

Non-Vendor/Unallocated Amount: \$15,550.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 55 6

Grant Number: 60155 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$16,000.00
Title/Program: 31R003 Self Sustaining ASC Program

Grant Purpose

Funding will support the Self Sustaining ASC program at 31R003.

Non-Vendor/Unallocated Amount: \$16,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 55 6

Grant Number: 60155 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$6,000.00
Title/Program: 31R003 Self Sustaining ASC Program

Grant Purpose

Funding will support the Self Sustaining ASC program at 31R003.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 59 6

Grant Number: 60159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$10,200.00
Title/Program: 31R042 Self Sustaining Morning Care Program

Grant Purpose

Funding will support the Self Sustaining Morning Care Program at 31R042.

Non-Vendor/Unallocated Amount: \$10,200.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 59 6

Grant Number: 60159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$21,200.00
Title/Program: 31R042 Self Sustaining Morning Care Program

Grant Purpose

Funding will support the Self Sustaining Morning Care Program at 31R042.

Non-Vendor/Unallocated Amount: \$21,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 59 6

Grant Number: 60159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$17,200.00
Title/Program: 31R042 Self Sustaining Morning Care Program

Grant Purpose

Funding will support the Self Sustaining Morning Care Program at 31R042.

Non-Vendor/Unallocated Amount: \$17,200.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 59 6

Grant Number: 60159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$28,400.00
Title/Program: 31R042 Self Sustaining Morning Care Program

Grant Purpose

Funding will support the Self Sustaining Morning Care Program at 31R042.

Non-Vendor/Unallocated Amount: \$28,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 60 6

Grant Number: 60160 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$5,300.00
Title/Program: 31R054 Self Sustaining Band Program

Grant Purpose

Funding will support the Self Sustaining Program at 31R054 Band Program.

Non-Vendor/Unallocated Amount: \$5,300.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 61 6

Grant Number: 60161 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,500.00
Title/Program: 31R054 Self Sustaining Disney Program

Grant Purpose

Funding will support the Self Sustaining Disney program at 31R054.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 61 6

Grant Number: 60161 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,000.00
Title/Program: 31R054 Self Sustaining Disney Program

Grant Purpose

Funding will support the Self Sustaining Disney program at 31R054.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 61 6

Grant Number: 60161 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$11,000.00
Title/Program: 31R054 Self Sustaining Disney Program

Grant Purpose

Funding will support the Self Sustaining Disney program at 31R054.

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 6

Grant Number: 60162 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$71,770.90
Title/Program: 31R024 Self Sustaining After School Center

Grant Purpose

Funding will support 31R024 Self Sustaining After School Center

Non-Vendor/Unallocated Amount: \$71,770.90

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 6

Grant Number: 60162 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$21,029.52
Title/Program: 31R024 Self Sustaining After School Center

Grant Purpose

Funding will support 31R024 Self Sustaining After School Center

Non-Vendor/Unallocated Amount: \$21,029.52

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 6

Grant Number: 60162 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$56,889.52
Title/Program: 31R024 Self Sustaining After School Center

Grant Purpose

Funding will support 31R024 Self Sustaining After School Center

Non-Vendor/Unallocated Amount: \$56,889.52

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 6

Grant Number: 60162 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$42,339.52
Title/Program: 31R024 Self Sustaining After School Center

Grant Purpose

Funding will support 31R024 Self Sustaining After School Center

Non-Vendor/Unallocated Amount: \$42,339.52

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 73 6

Grant Number: 60173 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$116,000.00
Title/Program: 31R060 Self Sustaining After School Club

Grant Purpose

Funding will support the After School Club at 31R060

Non-Vendor/Unallocated Amount: \$116,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 73 6

Grant Number: 60173 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$77,000.00
Title/Program: 31R060 Self Sustaining After School Club

Grant Purpose

Funding will support the After School Club at 31R060

Non-Vendor/Unallocated Amount: \$77,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 73 6

Grant Number: 60173 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$145,000.00
Title/Program: 31R060 Self Sustaining After School Club

Grant Purpose

Funding will support the After School Club at 31R060

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 6

Grant Number: 60174 **Grant Type:** Grant: Single Year Grant
Grant Period: 10/5/2015 - 6/30/2016 **Total Amount:** \$23,000.00
Title/Program: 31R053 Self Sustaining Latchkey

Grant Purpose

Funding will support the Self Sustaining Latchkey Program at 31R053. If possible please assign the existing quick code from last year 60174.

Non-Vendor/Unallocated Amount: \$23,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 6

Grant Number: 60174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/5/2015 - 6/30/2016 **Total Amount:** \$52,000.00
Title/Program: 31R053 Self Sustaining Latchkey

Grant Purpose

Funding will support the Self Sustaining Latchkey Program at 31R053. If possible please assign the existing quick code from last year 60174.

Non-Vendor/Unallocated Amount: \$52,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 6

Grant Number: 60174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/5/2015 - 6/30/2016 **Total Amount:** \$99,115.00
Title/Program: 31R053 Self Sustaining Latchkey

Grant Purpose

Funding will support the Self Sustaining Latchkey Program at 31R053. If possible please assign the existing quick code from last year 60174.

Non-Vendor/Unallocated Amount: \$99,115.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 6

Grant Number: 60174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/5/2015 - 6/30/2016 **Total Amount:** \$159,565.00
Title/Program: 31R053 Self Sustaining Latchkey

Grant Purpose

Funding will support the Self Sustaining Latchkey Program at 31R053. If possible please assign the existing quick code from last year 60174.

Non-Vendor/Unallocated Amount: \$159,565.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 6

Grant Number: 60174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/5/2015 - 6/30/2016 **Total Amount:** \$240,280.00
Title/Program: 31R053 Self Sustaining Latchkey

Grant Purpose

Funding will support the Self Sustaining Latchkey Program at 31R053. If possible please assign the existing quick code from last year 60174.

Non-Vendor/Unallocated Amount: \$240,280.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 6

Grant Number: 60174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/5/2015 - 6/30/2016 **Total Amount:** \$105,595.00
Title/Program: 31R053 Self Sustaining Latchkey

Grant Purpose

Funding will support the Self Sustaining Latchkey Program at 31R053. If possible please assign the existing quick code from last year 60174.

Non-Vendor/Unallocated Amount: \$105,595.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 6

Grant Number: 60174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/5/2015 - 6/30/2016 **Total Amount:** \$75,115.00
Title/Program: 31R053 Self Sustaining Latchkey

Grant Purpose

Funding will support the Self Sustaining Latchkey Program at 31R053. If possible please assign the existing quick code from last year 60174.

Non-Vendor/Unallocated Amount: \$75,115.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 6

Grant Number: 60174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/5/2015 - 6/30/2016 **Total Amount:** \$133,995.00
Title/Program: 31R053 Self Sustaining Latchkey

Grant Purpose

Funding will support the Self Sustaining Latchkey Program at 31R053. If possible please assign the existing quick code from last year 60174.

Non-Vendor/Unallocated Amount: \$133,995.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 6

Grant Number: 60174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/5/2015 - 6/30/2016 **Total Amount:** \$202,445.00
Title/Program: 31R053 Self Sustaining Latchkey

Grant Purpose

Funding will support the Self Sustaining Latchkey Program at 31R053. If possible please assign the existing quick code from last year 60174.

Non-Vendor/Unallocated Amount: \$202,445.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 76 6

Grant Number: 60176 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/9/2015 - 6/30/2016 **Total Amount:** \$43,334.00
Title/Program: 31R075 Self Sustaining School Center

Grant Purpose

Funding will support the Self Sustaining School Center at 31R075. If possible please assign the same quick code as last year. This year's quick code if possible should be 60176.

Non-Vendor/Unallocated Amount: \$43,334.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 76 6

Grant Number: 60176 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/9/2015 - 6/30/2016 **Total Amount:** \$34,784.00
Title/Program: 31R075 Self Sustaining School Center

Grant Purpose

Funding will support the Self Sustaining School Center at 31R075. If possible please assign the same quick code as last year. This year's quick code if possible should be 60176.

Non-Vendor/Unallocated Amount: \$34,784.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 76 6

Grant Number: 60176 **Grant Type:** Grant: Single Year Grant
Grant Period: 10/9/2015 - 6/30/2016 **Total Amount:** \$19,051.00
Title/Program: 31R075 Self Sustaining School Center

Grant Purpose

Funding will support the Self Sustaining School Center at 31R075. If possible please assign the same quick code as last year. This year's quick code if possible should be 60176.

Non-Vendor/Unallocated Amount: \$19,051.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 87 6

Grant Number: 60187 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$4,000.00
Title/Program: 31R041 Self Sustaining Test Prep Program

Grant Purpose

Funding will support a Test Prep Program at 31R041

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 90 6

Grant Number: 60190 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$260,000.00
Title/Program: 31R050 Latchkey Program

Grant Purpose

Funding will support the 31R050 Latchkey Program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 90 6

Grant Number: 60190 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$180,000.00
Title/Program: 31R050 Latchkey Program

Grant Purpose

Funding will support the 31R050 Latchkey Program

Non-Vendor/Unallocated Amount: \$180,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 96 6

Grant Number: 60196 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$71,765.00
Title/Program: 31R042 Summer Fun Camp

Grant Purpose

Funding will support the 31R042 Summer Fun Camp

Non-Vendor/Unallocated Amount: \$71,765.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 6

Grant Number: 62934 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$975.00
Title/Program: Action for Healthy Kids, Inc. Grant to 31R060

Grant Purpose

Action for Healthy Kids, Inc. Grant to 31R060

Non-Vendor/Unallocated Amount: \$975.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 6

Grant Number: 62934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$1,500.00
Title/Program: Action for Healthy Kids, Inc. Grant to 31R060

Grant Purpose

Action for Healthy Kids, Inc. Grant to 31R060

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 6

Grant Number: 62935 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$9,000.00
Title/Program: Catskill Watershed Corp Grant to 31R057

Grant Purpose

Catskill Watershed Corp Grant to 31R057.

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 6

Grant Number: 62937 **Grant Type:** Grant: Single Year Grant
Grant Period: 10/6/2015 - 6/30/2016 **Total Amount:** \$13,872.75
Title/Program: Pearson Refund to 31R004

Grant Purpose

Funding represents a refund from Pearson to 31R004.

Non-Vendor/Unallocated Amount: \$13,872.75

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 6

Grant Number: 62938 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$286.40
Title/Program: 31R058 South Asian Cultural Preservation and Educational Center, Inc.

Grant Purpose

31R058 South Asian Cultural Preservation and Educational Center, Inc.

Non-Vendor/Unallocated Amount: \$286.40

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 6

Grant Number: 62939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$980.00
Title/Program: 31R080 Yoga Program

Grant Purpose

Funds are to support 31R080 Yoga Program

Non-Vendor/Unallocated Amount: \$980.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 6

Grant Number: 62940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,000.00
Title/Program: 31R024 Touro College

Grant Purpose

Funding will support Touro College's use of smartboards at 31R024

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 6

Grant Number: 62941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$325.90
Title/Program: 31R007 School Funds Sub Coverage for Urban Advantage Professional Development

Grant Purpose

31R007 School Funds Sub Coverage for Urban Advantage Professional Development

Non-Vendor/Unallocated Amount: \$325.90

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 6

Grant Number: 62943 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$977.70
Title/Program: American Museum of Natural History Grant to 31R024 for sub coverage-Urban Advantage Program

Grant Purpose

American Museum of Natural History Grant to 31R024 for sub coverage-Urban Advantage Program

Non-Vendor/Unallocated Amount: \$977.70

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 6

Grant Number: 62943 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,140.65
Title/Program: American Museum of Natural History Grant to 31R024 for sub coverage-Urban Advantage Program

Grant Purpose

American Museum of Natural History Grant to 31R024 for sub coverage-Urban Advantage Program

Non-Vendor/Unallocated Amount: \$1,140.65

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 6

Grant Number: 62948 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$250.00
Title/Program: Honorarium from Western Governors University for 31R042

Grant Purpose

Honorarium from Western Governors University for 31R042

Non-Vendor/Unallocated Amount: \$250.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 49 6

Grant Number: 62949 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$325.90
Title/Program: American Museum of Natural History for 31R049

Grant Purpose

American Museum of Natural History for 31R049 for sub coverage

Non-Vendor/Unallocated Amount: \$325.90

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 50 6

Grant Number: 62950 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,200.00
Title/Program: 31R054 School Funds for Robotics Program

Grant Purpose

31R054 School Funds for Robotics Program

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 51 6

Grant Number: 62951 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$14,976.24
Title/Program: Gilder Lehrman Institute support for Saturday Academy at 31R440

Grant Purpose

Gilder Lehrman Institute support for Spring 2016 Saturday Academy at 31R440

Non-Vendor/Unallocated Amount: \$14,976.24

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 74 6

Grant Number: 62974 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$977.70
Title/Program: American Museum of Natural History for 31R002 for sub coverage

Grant Purpose

American Museum of Natural History for 31R002 for sub coverage

Non-Vendor/Unallocated Amount: \$977.70

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** ROTC 10 6

Grant Number: 68510 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$59,221.00
Title/Program: Army JROTC Reimbursable Allocation for 31R445

Grant Purpose

Funding will support the reimbursable portion of one (1) Army JROTC instructor at 31r445 (Port Richmond HS)

Non-Vendor/Unallocated Amount: \$59,221.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** ROTC 11 6

Grant Number: 68511 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$106,674.00
Title/Program: Air Force JROTC Reimbursable Allocation for 31R440

Grant Purpose

Funding will support the reimbursable portion of two (2) Air Force JROTC Instructors at 31R440 - New Dorp HS.

Non-Vendor/Unallocated Amount: \$106,674.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** ROTC 12 6

Grant Number: 68512 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$115,042.00
Title/Program: Air Force JROTC Reimbursable Funding for 31R460

Grant Purpose

Funding will support reimbursable salaries of two (2) Air Force JROTC instructors at 31R460 - Susan E. Wagner HS.

Non-Vendor/Unallocated Amount: \$115,042.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** ROTC 13 6

Grant Number: 68513 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$115,396.00
Title/Program: Marine JROTC Reimbursable Allocation for 31R455

Grant Purpose

Funding will support the reimbursable salaries for two (2) Marine JROTC instructors at 31R455 Tottenville HS.

Non-Vendor/Unallocated Amount: \$115,396.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** ROTC 14 6

Grant Number: 68514 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$116,999.00
Title/Program: Navy JROTC Reimbursable Allocation for 31R450

Grant Purpose

Funding will support the reimbursable portion of the salary of two (2) naval JROTC instructors.

Non-Vendor/Unallocated Amount: \$116,999.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** STATE MISC. 20 6

Grant Number: 68620 **Grant Type:** Grant: Continuation

Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$338,966.00

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

Grant Purpose

ESD/SVP grants fund collaborative projects between public school districts and notfor- profit education organizations to plan and implement extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.

Non-Vendor/Unallocated Amount: \$129,066.00

Amount

Total Allocated to Vendors \$209,900.00

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 08 6

Grant Number: 69908 **Grant Type:** Grant: Single Year Grant

Grant Period: 9/29/2015 - 6/30/2016 **Total Amount:** \$7,000.00

Title/Program: SI Foundation Grant to 31R001

Grant Purpose

Funding will support the Dance and Music Initiative at 31R001

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 09 6

Grant Number: 69909 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/22/2015 - 6/30/2016 **Total Amount:** \$20,000.00
Title/Program: Staten Island Foundation Grant to 31R023

Grant Purpose

Funding will support the Leveled Literacy Intervention Program at 31R023.

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 10 6

Grant Number: 69910 **Grant Type:** Grant: Single Year Grant
Grant Period: 8/17/2015 - 6/30/2016 **Total Amount:** \$25,000.00
Title/Program: SI Foundation Grant to 31R038

Grant Purpose

Funding will support the TCRWP School Wide Literacy Initiative at 31R038.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 11 6

Grant Number: 69911 Grant Type: Grant: Single Year Grant
Grant Period: 9/15/2015 - 6/30/2016 Total Amount: \$10,000.00
Title/Program: SI Foundation Grant to 31R005

Grant Purpose

Funding will support the 2nd and 3rd grade arts programs at 31R005.

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

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 12 6

Grant Number: 69912 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 Total Amount: \$1,000.00
Title/Program: The Lois and Richard Nicotra Foundation Grant to 31R060

Grant Purpose

The Lois and Richard Nicotra Foundation Grant to 31R060

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 14 6

Grant Number: 69914 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$20,000.00
Title/Program: SI Foundation Grant to 31R013

Grant Purpose

Funding will support the Before-School Leveled Literacy Intervention Initiative at 31R013.

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 15 6

Grant Number: 69915 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$19,925.00
Title/Program: SI Foundation Grant for 31R019

Grant Purpose

Funding will support the Literacy Grant: Reading Achievement Project at 31R019.

Non-Vendor/Unallocated Amount: \$19,925.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 16 6

Grant Number: 69916 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 Total Amount: \$25,000.00
Title/Program: Staten Island Foundation Grant to 31R004

Grant Purpose

Staten Island Foundation Literacy Grant to 31R004 increasing the Achievement of Our Special Education Students through the Development of a UDL Initiative.

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

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 17 6

Grant Number: 69917 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$20,000.00
Title/Program: SI Foundation Grant to 31R053 for the Leader in Me/Core Collaborative

Grant Purpose

Funding will Support the Leader in Me Project at 31R053. The Staten Island Foundation has requested that no Indirect Costs be deducted from this grant.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 18 6

Grant Number: 69918 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,200.00
Title/Program: Funds to be used for FUTP 60 at 31R021

Grant Purpose

Funds to be used for FUTP 60 at 31R021

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 19 6

Grant Number: 69919 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$10,000.00
Title/Program: The Staten Island Foundation Award for 31R059

Grant Purpose

The Staten Island Foundation Award for 31R059

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 21 6

Grant Number: 69921 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,000.00
Title/Program: Funds to support the "Save the Earth" Puppetry Project at 31R057

Grant Purpose

Funds to support the "Save the Earth" Puppetry Project at 31R057

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

Amount

Total Allocated to Vendors N/A

District: 36 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 6

Grant Number: 60113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$41,820.00
Title/Program: COURT SQUARE CENTER

Grant Purpose

COURT SQUARE FUNDS

Non-Vendor/Unallocated Amount: \$41,820.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 36 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 6

Grant Number: 60162 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,735.84
Title/Program: D36 SNACK/BEVERAGE TWEED

Grant Purpose

D36 TWEED SNACK/BEVERAGE

Non-Vendor/Unallocated Amount: \$3,735.84

Amount

Total Allocated to Vendors N/A

District: 36 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 6

Grant Number: 60162 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,868.23
Title/Program: D36 SNACK/BEVERAGE TWEED

Grant Purpose

D36 TWEED SNACK/BEVERAGE

Non-Vendor/Unallocated Amount: \$4,868.23

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 6

Grant Number: 60115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$969,217.00
Title/Program: VOLUNTARY AFTER SCHOOL PROFESSIONAL DEVELOPMENT PROGRAM

Grant Purpose

VOLUNTARY AFTER SCHOOL PROFESSIONAL DEVELOPMENT PROGRAM

Non-Vendor/Unallocated Amount: \$969,217.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 6

Grant Number: 60140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$30,000.00
Title/Program: Helmsley Reading Recovery Charter Schools

Grant Purpose

The grant will be used for the Reading Recovery Program. Six checks will represent Charter Schools participation.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 40 Borough: **Funding Source: OTHER** **Grant Name: SELF SUSTAINING 40 6**

Grant Number: 60140 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$21,500.00
Title/Program: Helmsley Reading Recovery Charter Schools

Grant Purpose

The grant will be used for the Reading Recovery Program. Six checks will represent Charter Schools participation.

Non-Vendor/Unallocated Amount: \$21,500.00

Amount

Total Allocated to Vendors N/A

District: 40 Borough: **Funding Source: OTHER** **Grant Name: SELF SUSTAINING 40 6**

Grant Number: 60140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$33,500.00
Title/Program: Helmsley Reading Recovery Charter Schools

Grant Purpose

The grant will be used for the Reading Recovery Program. Six checks will represent Charter Schools participation.

Non-Vendor/Unallocated Amount: \$33,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE IIB 70 6

Grant Number: 61570 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,300,000.00
Title/Program: MSP TITLE IIB MATH/SCIENCE PARTNERSHIPS

Grant Purpose

MSP TITLE IIB MATH/SCIENCE PARTNERSHIPS

Non-Vendor/Unallocated Amount: \$2,300,000.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE IIB 70 6

Grant Number: 61570 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,300,000.00
Title/Program: MSP TITLE IIB MATH/SCIENCE PARTNERSHIPS

Grant Purpose

MSP TITLE IIB MATH/SCIENCE PARTNERSHIPS

Non-Vendor/Unallocated Amount: \$2,300,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE IIB 75 6

Grant Number: 61575 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$780,842.00
Title/Program: TITLE IIB MATH/SCIENCE PARTNERSHIPS MSP

Grant Purpose

TITLE IIB MATH/SCIENCE PARTNERSHIPS MSP

Non-Vendor/Unallocated Amount: \$780,842.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** PATHWAYS IN TECH 6

Grant Number: 62817 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$390,850.00
Title/Program: PATHWAYS IN TECH EARLY COLLEGE HS

Grant Purpose

PATHWAYS IN TECH EARLY COLLEGE HS

Non-Vendor/Unallocated Amount: \$390,850.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** PATHWAYS IN TECH18 6

Grant Number: 62818 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$516,357.00
Title/Program: PATHWAYS IN TECH EARLY COLLEGE HS

Grant Purpose

PATHWAYS IN TECH EARLY COLLEGE HS

Non-Vendor/Unallocated Amount: \$516,357.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 62940 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$95,000.00
Title/Program: Helmsey/NYU Reading Recovery

Grant Purpose

The grant will be used for the Reading Recovery Program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

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

Grant Number: 62940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$90,000.00
Title/Program: Helmsey/NYU Reading Recovery

Grant Purpose

The grant will be used for the Reading Recovery Program

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

Amount

Total Allocated to Vendors N/A

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

Grant Number: 62940 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$90,000.00
Title/Program: Helmsey/NYU Reading Recovery

Grant Purpose

The grant will be used for the Reading Recovery Program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** MENTOR TEACHER 6

Grant Number: 68202 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$985,736.00
Title/Program: MENTOR TEACHER/INTERNSHIP PROGRAM

Grant Purpose

MENTOR TEACHER/INTERNSHIP PROGRAM

Non-Vendor/Unallocated Amount: \$985,736.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 56 6

Grant Number: 68556 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2016 - 9/30/2016 **Total Amount:** \$360,365.00
Title/Program: Libraries Build Learners (LBL)

Grant Purpose

The Libraries Build Learners (LBL) project will improve the literacy skills of students in grades K-2 by building their prior knowledge through targeted school investment in high-quality library collections, and educator training in how to select informational texts from these collections to build instructional units that impact student achievement. The LBL project will increase student physical and digital access to high-quality resources, encourage independent reading of diverse informational texts to develop prior knowledge, and increase parental involvement in their child's literacy development. The project will target 20 schools in high poverty areas of the Bronx and Kings (Brooklyn) counties to reach approximately 6,000 students.

Non-Vendor/Unallocated Amount: \$360,365.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 45 **Borough:** **Funding Source:** USED **Grant Name:** FED PREK EXPANSION 6

Grant Number: 61830 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$9,258,677.00
Title/Program: Universal Pre K Expansion - Federal Assistance

Grant Purpose

USED funding allocated to NYC DOE to assist with Universal PreK Expansion program.

Non-Vendor/Unallocated Amount: \$9,258,677.00

Amount

Total Allocated to Vendors N/A

District: 45 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-11 6

Grant Number: 69011 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$107,737.00
Title/Program: Intra-City ACS EarlyLearn

Grant Purpose

The funding from ACS is to purchase classroom furniture for EarlyLearn NYC program sites.

Non-Vendor/Unallocated Amount: \$107,737.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 45 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-32 6

Grant Number: 69032 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$175,000.00
Title/Program: Talk to Your Baby Campaign(TTYB) Intra-city With DOHMH

Grant Purpose

The transfer of funds from DOHMH to DOE is to support outreach coordinators who will help with the rollout of various elements of the TTYB campaign.

Non-Vendor/Unallocated Amount: \$175,000.00

Amount

Total Allocated to Vendors N/A

District: 45 **Borough:** **Funding Source:** NYSED **Grant Name:** UPK EXPANSION 07 6

Grant Number: 69307 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$9,997,148.00
Title/Program: Universal Pre K Expansion - Five Hour

Grant Purpose

NYSED funding allocated to NYC DOE to assist with Universal PreK Expansion program.

Non-Vendor/Unallocated Amount: \$9,997,148.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 6

Grant Number: 60110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,177,125.00
Title/Program: Ds 46 Teaching Fellows

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$2,177,125.00

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 6

Grant Number: 60110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,383,513.00
Title/Program: Ds 46 Teaching Fellows

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$4,383,513.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 6

Grant Number: 60110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$3,097,276.00
Title/Program: Ds 46 Teaching Fellows

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$3,097,276.00

Amount

Total Allocated to Vendors N/A

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 6

Grant Number: 60110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$4,062,098.00
Title/Program: Ds 46 Teaching Fellows

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$4,062,098.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,306,802.00
Title/Program: Profile & Miscellaneous

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,306,802.00

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,305,382.00
Title/Program: Profile & Miscellaneous

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,305,382.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 6

Grant Number: 60111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,506,802.00
Title/Program: Profile & Miscellaneous

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,506,802.00

Amount

Total Allocated to Vendors N/A

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 6

Grant Number: 60111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,306,223.00
Title/Program: Profile & Miscellaneous

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,306,223.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 6

Grant Number: 60112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$418,665.00
Title/Program: Fingerprinting Account

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$418,665.00

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 6

Grant Number: 60112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$419,690.00
Title/Program: Fingerprinting Account

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$419,690.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 6

Grant Number: 60112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$619,690.00
Title/Program: Fingerprinting Account

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$619,690.00

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** NYSED **Grant Name:** TEACHER OF TMRRW 6

Grant Number: 68250 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$14,400,000.00
Title/Program: Teachers of Tomorrow

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$14,400,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-11 6

Grant Number: 69011 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,520.00
Title/Program: ACS I/C Revenue

Grant Purpose

Intra-City Revenue transfer with ACS to pay for Fingerprinting expenses for 142 volunteers at \$60 each.

Non-Vendor/Unallocated Amount: \$8,520.00

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-44 6

Grant Number: 69044 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,220.00
Title/Program: DFTA I/C Revenue

Grant Purpose

Intra-City Revenue transfer with Department for Aging to pay for Fingerprinting expenses for volunteers.

Non-Vendor/Unallocated Amount: \$2,220.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** STATE MISC. 82 2

Grant Number: 28682 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2011 - 6/30/2016 **Total Amount:** \$125,000.00
Title/Program: Community Capital Assistance Program (CCAP) - PS 177K

Grant Purpose

The grant will be used to purchase and its installation of AC Units for P. S. 177K.

Non-Vendor/Unallocated Amount: \$125,000.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** STATE MISC. 86 2

Grant Number: 28686 **Grant Type:** Grant No Cost Extension
Grant Period: 3/1/2011 - 6/30/2016 **Total Amount:** \$75,000.00
Title/Program: Community Capital Assistance Program (CCAP) Technology Equipment for 15 Schools in Brooklyn

Grant Purpose

The amount of \$75,000 will be used to Purchase Technology Equipment for 15 Schools in Brooklyn.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 6

Grant Number: 60115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$6,643.48
Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$6,643.48

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 6

Grant Number: 60115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,544.52
Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$5,544.52

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 6

Grant Number: 60115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$7,916.62
Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$7,916.62

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 6

Grant Number: 60115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$7,101.69
Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$7,101.69

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 17 6

Grant Number: 60117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$2,797.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$2,797.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 17 6

Grant Number: 60117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,312.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$1,312.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 6

Grant Number: 60117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,800.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$3,800.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 6

Grant Number: 60117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,796.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$1,796.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 6

Grant Number: 60117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,276.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$3,276.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 80 6

Grant Number: 62980 **Grant Type:** Grant: Single Year Grant
Grant Period: 3/1/2016 - 7/20/2016 **Total Amount:** \$58,863.00
Title/Program: Progressive Redesign Opportunity Schools for Excellence (PROSE) Schools NEA Grant

Grant Purpose

In the 2015-16 school year, the UFT has selected, in its sole discretion, some schools participating in the Progressive Redesign Opportunity Schools for Excellence (PROSE) program ("the schools") to receive mini-grants funded through the NEA Great Public Schools Grant ("NEA Grant").

Non-Vendor/Unallocated Amount: \$58,863.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** STATE MISC. 69 6

Grant Number: 68669 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$533,000.00
Title/Program: New York Senate Grant in Aid (Bullet Aid)

Grant Purpose

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.

Non-Vendor/Unallocated Amount: \$533,000.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** MISC STATE 75 6

Grant Number: 68675 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 11/17/2015 - 11/17/2016 **Total Amount:** \$50,000.00
Title/Program: (CCAP)Purchase of Computers and Equipment for PS 217K Project ID: #6141

Grant Purpose

Community Capital Assistance Program (CCAP)Purchase of Computers and Equipment for PS 217K Project ID: #6141

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** MISC STATE 76 6

Grant Number: 68676 **Grant Type:** Grant: Multiple Year with Incremental Cost

Grant Period: 11/17/2015 - 11/17/2016 **Total Amount:** \$50,000.00

Title/Program: CCAP -Purchase of ipads and Equipment for the Rose E. Scala School - PS71X Project ID: #6136

Grant Purpose

CCAP -Purchase of ipads and Equipment for the Rose E. Scala School - PS71X Project ID: #6136

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

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** MISC STATE 77 6

Grant Number: 68677 **Grant Type:** Grant: Multiple Year with Incremental Cost

Grant Period: 8/4/2015 - 6/30/2016 **Total Amount:** \$50,000.00

Title/Program: CCAP-RENOVATION OF OFFICES AT BOOKER T. WASHINGTON MS 54 - PROJECT ID 2241

Grant Purpose

CCAP-RENOVATION OF OFFICES AT BOOKER T. WASHINGTON MS 54 - PROJECT ID 2241

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** MISC STATE 78 6

Grant Number: 68678 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 12/18/2015 - 6/30/2016 **Total Amount:** \$150,000.00
Title/Program: CCAP-PURCHASE OF COMPUTERS AND EQUIPMENT FOR VARIOUS SCHOOLS IN THE BRONX, NY -PROJECT #2

Grant Purpose

CCAP-PURCHASE OF COMPUTERS AND EQUIPMENT FOR VARIOUS SCHOOLS IN THE BRONX, NY -PROJECT #2345

Non-Vendor/Unallocated Amount: \$150,000.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** MISC STATE 79 6

Grant Number: 68679 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 8/4/2015 - 6/30/2016 **Total Amount:** \$50,000.00
Title/Program: CCAP-RENOV OF AUDIT INCL UPGRADES OF LIGHTNG,AUDIO/VISUAL/CIRC SYSTM AT PS 30 -PROJ 2971

Grant Purpose

CCAP-RENOVATION OF AUDITORIUM INCL UPGRADES OF LIGHTNG,AUDIO/VISUAL AND CIRC SYSTM AT PS 30 -PROJ 2971

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** MISC STATE 80 6

Grant Number: 68680 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 8/4/2015 - 6/30/2016 **Total Amount:** \$50,000.00
Title/Program: CCAP-PURC OF COMP AND EQUIPNT FOR PS 181, JOHN L. STEPTOE SCH OF THE 21ST CENT-PROJECT ID3356

Grant Purpose

CCAP-PURCHASE OF COMPUTERS AND EQUIPMENT FOR PS 181, JOHN L. STEPTOE SCHOOL OF THE 21ST CENTURY-PROJECT ID3356

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

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** MISC STATE 81 6

Grant Number: 68681 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 8/14/2015 - 6/30/2016 **Total Amount:** \$12,196.90
Title/Program: CCAP-PURCHASE OF TECHNOLOGY EQUIPMENT FOR 15 SCHOOLS IN BROOKLYN-PROJECT ID #5275

Grant Purpose

CCAP-PURCHASE OF TECHNOLOGY EQUIPMENT FOR 15 SCHOOLS IN BROOKLYN-PROJECT ID #5275

Non-Vendor/Unallocated Amount: \$12,196.90

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** MISC STATE 82 6

Grant Number: 68682 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 8/4/2015 - 6/30/2016 **Total Amount:** \$125,000.00
Title/Program: CCAP-PURCHASE AND INSTALLATION OF AC UNITS FOR PS 177K-PROJ ID 5403

Grant Purpose

CCAP-PURCHASE AND INSTALLATION OF AC UNITS FOR PS 177K-PROJ ID 5403

Non-Vendor/Unallocated Amount: \$125,000.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 95 6

Grant Number: 68695 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 5/26/2015 - 6/30/2016 **Total Amount:** \$50,000.00
Title/Program: CCAP -PURCHASE OF COMPUTERS AND EQUIPMENT FOR PS 127Q

Grant Purpose

CCAP -PURCHASE OF COMPUTERS AND EQUIPMENT FOR PS 127Q

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 50 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC FED GRANT 30 6

Grant Number: 68530 **Grant Type:** Grant: Single Year Grant

Grant Period: 10/1/2015 - 9/30/2016 **Total Amount:** \$206,525.00

Title/Program: Promoting the Readiness of Minors in Supplemental Security Income (PROMISE)

Grant Purpose

NYCDOE sub agreemnet with Research Foundation for Mental Hygiene, Inc., in order to provide support and coordinate for project implementation with schools that agree to participate in NYS PROMISE initiative, as well as provide supports to the community-based case managers hired by the Research Foundation for Mental Hygiene.

Non-Vendor/Unallocated Amount: \$206,525.00

Amount

Total Allocated to Vendors N/A

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 67 6

Grant Number: 60167 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$607,479.00

Title/Program: D52 Sustainability Proj 50167

Grant Purpose

Revenue from the DSF Sustainability Program in which various school buildings participate in efforts to reduce energy consumption during times of high use.

Non-Vendor/Unallocated Amount: \$607,479.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 52 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 67 6

Grant Number: 60167 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$36,185.00
Title/Program: D52 Sustainability Proj 50167

Grant Purpose

Revenue from the DSF Sustainability Program in which various school buildings participate in efforts to reduce energy consumption during times of high use.

Non-Vendor/Unallocated Amount: \$36,185.00

Amount

Total Allocated to Vendors N/A

District: 52 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 67 6

Grant Number: 60167 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$614,909.00
Title/Program: D52 Sustainability Proj 50167

Grant Purpose

Revenue from the DSF Sustainability Program in which various school buildings participate in efforts to reduce energy consumption during times of high use.

Non-Vendor/Unallocated Amount: \$614,909.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 52 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 69 6

Grant Number: 60169 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,274,641.00
Title/Program: D52 Journal Entries OTPS (Central)

Grant Purpose

Misc Revenue for work DSF performs on behalf of various entities including repair and energy savings. DSF update 6/16.

Non-Vendor/Unallocated Amount: \$1,274,641.00

Amount

Total Allocated to Vendors N/A

District: 52 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 69 6

Grant Number: 60169 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,481,428.00
Title/Program: D52 Journal Entries OTPS (Central)

Grant Purpose

Misc Revenue for work DSF performs on behalf of various entities including repair and energy savings. DSF update 6/16.

Non-Vendor/Unallocated Amount: \$1,481,428.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 60 6

Grant Number: 62960 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$435,872.00
Title/Program: Energy Demand Response Program Summer 2014

Grant Purpose

Grant from NYC DCAS / New-Energen based on conservation efforts. passed along to NYC-DOE to be distributed to schools that met conservation requirements.

Non-Vendor/Unallocated Amount: \$435,872.00

Amount

Total Allocated to Vendors N/A

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 60 6

Grant Number: 62960 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$602,691.00
Title/Program: Energy Demand Response Program Summer 2014

Grant Purpose

Grant from NYC DCAS / New-Energen based on conservation efforts. passed along to NYC-DOE to be distributed to schools that met conservation requirements.

Non-Vendor/Unallocated Amount: \$602,691.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 52 Borough: **Funding Source: OTHER** **Grant Name: PRIVATE GRANT 60 6**

Grant Number: 62960 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$435,872.00
Title/Program: Energy Demand Response Program Summer 2014

Grant Purpose

Grant from NYC DCAS / New-Energen based on conservation efforts. passed along to NYC-DOE to be distributed to schools that met conservation requirements.

Non-Vendor/Unallocated Amount: \$435,872.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source: OTHER** **Grant Name: FUNDS PUB SCHL 01 6**

Grant Number: 60201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$15,000.00
Title/Program: New American Academy

Grant Purpose

PD for teachers

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 Borough: Funding Source: NYSED Grant Name: FUNDS PUB SCHL 02 6

Grant Number: 60202 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$24,971.00
Title/Program: Fund Operations

Grant Purpose

School Professionals

Non-Vendor/Unallocated Amount: \$24,971.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: NYSED Grant Name: FUNDS PUB SCHL 02 6

Grant Number: 60202 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$21,570.00
Title/Program: Fund Operations

Grant Purpose

School Professionals

Non-Vendor/Unallocated Amount: \$21,570.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** NYSED **Grant Name:** FUNDS PUB SCHL 02 6

Grant Number: 60202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$37,971.00
Title/Program: Fund Operations

Grant Purpose

School Professionals

Non-Vendor/Unallocated Amount: \$37,971.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 07 6

Grant Number: 60207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$149,517.00
Title/Program: BLI

Grant Purpose

preparing teachers to expose h.s. students to computer science concepts and curriculum

Non-Vendor/Unallocated Amount: \$149,517.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 08 6

Grant Number: 60208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$109,372.00
Title/Program: MS Science PD

Grant Purpose

preparing teachers to expose middle school students to computer science concepts and curriculum

Non-Vendor/Unallocated Amount: \$109,372.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 09 6

Grant Number: 60209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$93,641.00
Title/Program: School of One

Grant Purpose

Advancing educators blended learningn knowledge and readiness

Non-Vendor/Unallocated Amount: \$93,641.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 12 6

Grant Number: 60212 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$813,523.00
Title/Program: IPD - Gates

Grant Purpose

Responsible for supporting a trailblazing effort to leverage online and blended technologies to facilitate collaborative professional learning for teachers and school leaders across the district

Non-Vendor/Unallocated Amount: \$813,523.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 15 6

Grant Number: 60215 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$67,028.00
Title/Program: Common Core Skill Lab (GE)

Grant Purpose

OPRS Launch for 10 pilot schools in GE Skills lab

Non-Vendor/Unallocated Amount: \$67,028.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 16 6

Grant Number: 60216 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$7,800.00
Title/Program: Capacity Building

Grant Purpose

The Strategic Planning and Capacity Building Grant was awarded to support DT&L Leadership Team create a vision for staff development and cohesion to better serve our schools. Through the grant, we have developed several tiers of development, focusing on team building, executive coaching, self-identified professional learning, and full-staff retreats to foster a sense of community and collaboration.

Non-Vendor/Unallocated Amount: \$7,800.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 16 6

Grant Number: 60216 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$13,300.00
Title/Program: Capacity Building

Grant Purpose

The Strategic Planning and Capacity Building Grant was awarded to support DT&L Leadership Team create a vision for staff development and cohesion to better serve our schools. Through the grant, we have developed several tiers of development, focusing on team building, executive coaching, self-identified professional learning, and full-staff retreats to foster a sense of community and collaboration.

Non-Vendor/Unallocated Amount: \$13,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 16 6

Grant Number: 60216 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,800.00
Title/Program: Capacity Building

Grant Purpose

The Strategic Planning and Capacity Building Grant was awarded to support DT&L Leadership Team create a vision for staff development and cohesion to better serve our schools. Through the grant, we have developed several tiers of development, focusing on team building, executive coaching, self-identified professional learning, and full-staff retreats to foster a sense of community and collaboration.

Non-Vendor/Unallocated Amount: \$10,800.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 16 6

Grant Number: 60216 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,800.00
Title/Program: Capacity Building

Grant Purpose

The Strategic Planning and Capacity Building Grant was awarded to support DT&L Leadership Team create a vision for staff development and cohesion to better serve our schools. Through the grant, we have developed several tiers of development, focusing on team building, executive coaching, self-identified professional learning, and full-staff retreats to foster a sense of community and collaboration.

Non-Vendor/Unallocated Amount: \$8,800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 18 6

Grant Number: 60218 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$477,576.00
Title/Program: SEP(ATT)

Grant Purpose

Software Engineering Expansion program

Non-Vendor/Unallocated Amount: \$477,576.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 18 6

Grant Number: 60218 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$376,717.00
Title/Program: SEP(ATT)

Grant Purpose

Software Engineering Expansion program

Non-Vendor/Unallocated Amount: \$376,717.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 18 6

Grant Number: 60218 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$563,722.00
Title/Program: SEP(ATT)

Grant Purpose

Software Engineering Expansion program

Non-Vendor/Unallocated Amount: \$563,722.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 19 6

Grant Number: 60219 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$153,031.00
Title/Program: Principal Supervisor

Grant Purpose

The NYCDOE is in the third phase of the Principal Pipeline Initiative (PPI), funded by Wallace, where one main grant component (Component 4) is 'evaluation and on-the-job support for new principals.' The Principal Supervisor Project would strengthen the role of the principal supervisor (i.e., superintendent) with a five component leadership strategy: revising position descriptions, expanding capacity of principal supervisors (new and incumbent); building a bench of potential principal supervisors; improving the ratio of supervisor to principal, and strengthening central office structures. With this strategy, the overall pipeline efforts will be improved, furthering the potential that all 1,700+ New York City schools are led by high-performing principals in service of our 1.1 million students.

Non-Vendor/Unallocated Amount: \$153,031.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 6

Grant Number: 60226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$209,120.00
Title/Program: Football Certified - PSAL

Grant Purpose

protecting the health of H.S. football players

Non-Vendor/Unallocated Amount: \$209,120.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 6

Grant Number: 60226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$309,120.00
Title/Program: Football Certified - PSAL

Grant Purpose

protecting the health of H.S. football players

Non-Vendor/Unallocated Amount: \$309,120.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 27 6

Grant Number: 60227 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$148,954.00
Title/Program: Turnaround Arts

Grant Purpose

The Turnaround Arts Local Program Director supervises all aspects of this national program at selected school sites in Brooklyn, with the ultimate goal of 1) increasing arts instruction and exposure to students of all grade levels, 2) implementing DOE arts policy at school sites and, 3) impacting schools through the creation and support of arts programming across all areas of learning. To this end, the Director supports and encourages the strategic use of the arts to address broad school change goals using the Turnaround Arts program structure and tools and leverage emergent opportunities and innovations. The Director also supervises and organizes available arts and cultural resources and organizations to shape the school culture, parent engagement and physical environment of each site.

Non-Vendor/Unallocated Amount: \$148,954.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 28 6

Grant Number: 60228 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$589,432.00
Title/Program: ESI

Grant Purpose

The Expanded Success Initiative (ESI) is a key educational component of New York City's Young Men's Initiative. The Young Men's Initiative, the nation's most comprehensive effort to tackle the broad disparities slowing the advancement of Black and Latino young men, was announced in August 2011. Through broad policy changes and agency reforms, a public-private partnership will invest in programs that will connect young men to educational, employment, and mentoring opportunities across more than a dozen city agencies. Support for the Young Men's Initiative is being provided by the Open Society Foundations and Bloomberg Philanthropies through grants to the Mayor's Fund to Advance New York City and The Fund for Public Schools.

Non-Vendor/Unallocated Amount: \$589,432.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 28 6

Grant Number: 60228 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$609,432.00
Title/Program: ESI

Grant Purpose

The Expanded Success Initiative (ESI) is a key educational component of New York City's Young Men's Initiative. The Young Men's Initiative, the nation's most comprehensive effort to tackle the broad disparities slowing the advancement of Black and Latino young men, was announced in August 2011. Through broad policy changes and agency reforms, a public-private partnership will invest in programs that will connect young men to educational, employment, and mentoring opportunities across more than a dozen city agencies. Support for the Young Men's Initiative is being provided by the Open Society Foundations and Bloomberg Philanthropies through grants to the Mayor's Fund to Advance New York City and The Fund for Public Schools.

Non-Vendor/Unallocated Amount: \$609,432.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 29 6

Grant Number: 60229 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$32,000.00
Title/Program: Nursing Program

Grant Purpose

all students will be granted state nursing certifications after passing state exams. this is a collaboration with 1199 union

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 29 6

Grant Number: 60229 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$22,000.00
Title/Program: Nursing Program

Grant Purpose

all students will be granted state nursing certifications after passing state exams. this is a collaboration with 1199 union

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

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 29 6

Grant Number: 60229 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$17,000.00
Title/Program: Nursing Program

Grant Purpose

all students will be granted state nursing certifications after passing state exams. this is a collaboration with 1199 union

Non-Vendor/Unallocated Amount: \$17,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 29 6

Grant Number: 60229 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$55,710.00
Title/Program: Nursing Program

Grant Purpose

all students will be granted state nursing certifications after passing state exams. this is a collaboration with 1199 union

Non-Vendor/Unallocated Amount: \$55,710.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 29 6

Grant Number: 60229 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$45,710.00
Title/Program: Nursing Program

Grant Purpose

all students will be granted state nursing certifications after passing state exams. this is a collaboration with 1199 union

Non-Vendor/Unallocated Amount: \$45,710.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 29 6

Grant Number: 60229 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$36,000.00
Title/Program: Nursing Program

Grant Purpose

all students will be granted state nursing certifications after passing state exams. this is a collaboration with 1199 union

Non-Vendor/Unallocated Amount: \$36,000.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 30 6

Grant Number: 60230 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$260,000.00
Title/Program: Principal Pipeline

Grant Purpose

Wallace fellows program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 30 6

Grant Number: 60230 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$260,000.00
Title/Program: Principal Pipeline

Grant Purpose

Wallace fellows program

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

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 30 6

Grant Number: 60230 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$253,500.00
Title/Program: Principal Pipeline

Grant Purpose

Wallace fellows program

Non-Vendor/Unallocated Amount: \$253,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 31 6

Grant Number: 60231 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$75,070.00
Title/Program: Superintendents Innovation

Grant Purpose

building district capacity to support ELL

Non-Vendor/Unallocated Amount: \$75,070.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 31 6

Grant Number: 60231 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$25,000.00
Title/Program: Superintendents Innovation

Grant Purpose

building district capacity to support ELL

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 31 6

Grant Number: 60231 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$31,500.00
Title/Program: Superintendents Innovation

Grant Purpose

building district capacity to support ELL

Non-Vendor/Unallocated Amount: \$31,500.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 31 6

Grant Number: 60231 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$50,868.00
Title/Program: Superintendents Innovation

Grant Purpose

building district capacity to support ELL

Non-Vendor/Unallocated Amount: \$50,868.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 31 6

Grant Number: 60231 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$71,374.00
Title/Program: Superintendents Innovation

Grant Purpose

building district capacity to support ELL

Non-Vendor/Unallocated Amount: \$71,374.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 31 6

Grant Number: 60231 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$82,839.00
Title/Program: Superintendents Innovation

Grant Purpose

building district capacity to support ELL

Non-Vendor/Unallocated Amount: \$82,839.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 31 6

Grant Number: 60231 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$68,172.00
Title/Program: Superintendents Innovation

Grant Purpose

building district capacity to support ELL

Non-Vendor/Unallocated Amount: \$68,172.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 31 6

Grant Number: 60231 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$148,945.00
Title/Program: Superintendents Innovation

Grant Purpose

building district capacity to support ELL

Non-Vendor/Unallocated Amount: \$148,945.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 31 6

Grant Number: 60231 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$75,345.00
Title/Program: Superintendents Innovation

Grant Purpose

building district capacity to support ELL

Non-Vendor/Unallocated Amount: \$75,345.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 31 6

Grant Number: 60231 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$107,408.00
Title/Program: Superintendents Innovation

Grant Purpose

building district capacity to support ELL

Non-Vendor/Unallocated Amount: \$107,408.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 31 6

Grant Number: 60231 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$108,139.00
Title/Program: Superintendents Innovation

Grant Purpose

building district capacity to support ELL

Non-Vendor/Unallocated Amount: \$108,139.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 31 6

Grant Number: 60231 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$83,139.00
Title/Program: Superintendents Innovation

Grant Purpose

building district capacity to support ELL

Non-Vendor/Unallocated Amount: \$83,139.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 31 6

Grant Number: 60231 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$122,970.00
Title/Program: Superintendents Innovation

Grant Purpose

building district capacity to support ELL

Non-Vendor/Unallocated Amount: \$122,970.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 31 6

Grant Number: 60231 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$123,945.00
Title/Program: Superintendents Innovation

Grant Purpose

building district capacity to support ELL

Non-Vendor/Unallocated Amount: \$123,945.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 Borough: **Funding Source: OTHER** **Grant Name: FUNDS PUB SCHL 32 6**

Grant Number: 60232 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$55,000.00
Title/Program: Common Core Skills Lab

Grant Purpose

School investment funds

Non-Vendor/Unallocated Amount: \$55,000.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source: OTHER** **Grant Name: FUNDS PUB SCHL 33 6**

Grant Number: 60233 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,010.00
Title/Program: Big Apple Awards

Grant Purpose

classroom grants

Non-Vendor/Unallocated Amount: \$4,010.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 33 6

Grant Number: 60233 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$18,398.00
Title/Program: Big Apple Awards

Grant Purpose

classroom grants

Non-Vendor/Unallocated Amount: \$18,398.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 33 6

Grant Number: 60233 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$10,755.00
Title/Program: Big Apple Awards

Grant Purpose

classroom grants

Non-Vendor/Unallocated Amount: \$10,755.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 34 6

Grant Number: 60234 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$25,000.00
Title/Program: PS 373K - Teaching Matters

Grant Purpose

general support

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

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 35 6

Grant Number: 60235 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$107,222.00
Title/Program: Next Gen. Systems (GATES)

Grant Purpose

improving student achievement by leveraging technology to change teacher practice and support personalized learning by leveraging research to support decision-making

Non-Vendor/Unallocated Amount: \$107,222.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 36 6

Grant Number: 60236 Grant Type: Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$800.00
Title/Program: PS 126M - Sophie Gerson

Grant Purpose

after school volley ball program

Non-Vendor/Unallocated Amount: \$800.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 36 6

Grant Number: 60236 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$2,005.00
Title/Program: PS 126M - Sophie Gerson

Grant Purpose

after school volley ball and badminton program

Non-Vendor/Unallocated Amount: \$2,005.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 37 6

Grant Number: 60237 Grant Type: Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$2,600.00
Title/Program: iZone

Grant Purpose

technology support

Non-Vendor/Unallocated Amount: \$2,600.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 38 6

Grant Number: 60238 Grant Type: Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$5,507.00
Title/Program: PS 29K

Grant Purpose

Hardware for current technology initiative

Non-Vendor/Unallocated Amount: \$5,507.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 39 6

Grant Number: 60239 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$20,000.00
Title/Program: Technology Support Grant

Grant Purpose

technology infrastructure

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

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 40 6

Grant Number: 60240 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$43,315.00
Title/Program: Dual Language (PS 30k)

Grant Purpose

Dual language Arabic program

Non-Vendor/Unallocated Amount: \$43,315.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 41 6

Grant Number: 60241 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,352.00
Title/Program: PS 173 Alumni

Grant Purpose

Music Enhancement

Non-Vendor/Unallocated Amount: \$3,352.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 42 6

Grant Number: 60242 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$76,600.00
Title/Program: SING

Grant Purpose

provide expanded arts opportunities for NYC Public School students, encourage peer collaboration, engages the larger school community and builds school spirit and identity.

Non-Vendor/Unallocated Amount: \$76,600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 42 6

Grant Number: 60242 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$22,680.00
Title/Program: SING

Grant Purpose

provide expanded arts opportunities for NYC Public School students, encourage peer collaboration, engages the larger school community and builds school spirit and identity.

Non-Vendor/Unallocated Amount: \$22,680.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 42 6

Grant Number: 60242 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$22,680.00
Title/Program: SING

Grant Purpose

provide expanded arts opportunities for NYC Public School students, encourage peer collaboration, engages the larger school community and builds school spirit and identity.

Non-Vendor/Unallocated Amount: \$22,680.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 43 6

Grant Number: 60243 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$60,000.00
Title/Program: Math for America

Grant Purpose

school based math and science instruction

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

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 43 6

Grant Number: 60243 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$40,000.00
Title/Program: Math for America

Grant Purpose

school based math and science instruction

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 43 6

Grant Number: 60243 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$114,873.00
Title/Program: Math for America

Grant Purpose

school based math and science instruction

Non-Vendor/Unallocated Amount: \$114,873.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 43 6

Grant Number: 60243 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$105,532.00
Title/Program: Math for America

Grant Purpose

school based math and science instruction

Non-Vendor/Unallocated Amount: \$105,532.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 43 6

Grant Number: 60243 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$72,290.00
Title/Program: Math for America

Grant Purpose

school based math and science instruction

Non-Vendor/Unallocated Amount: \$72,290.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 43 6

Grant Number: 60243 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$140,983.00
Title/Program: Math for America

Grant Purpose

school based math and science instruction

Non-Vendor/Unallocated Amount: \$140,983.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 43 6

Grant Number: 60243 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$122,583.00
Title/Program: Math for America

Grant Purpose

school based math and science instruction

Non-Vendor/Unallocated Amount: \$122,583.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 43 6

Grant Number: 60243 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$50,000.00
Title/Program: Math for America

Grant Purpose

school based math and science instruction

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 43 6

Grant Number: 60243 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$70,000.00
Title/Program: Math for America

Grant Purpose

school based math and science instruction

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

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 44 6

Grant Number: 60244 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$97,500.00
Title/Program: Arnhold Dance program

Grant Purpose

Supplement for Arnhold teacher fellows

Non-Vendor/Unallocated Amount: \$97,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 Borough: **Funding Source: OTHER** **Grant Name: FUNDS PUB SCHL 44 6**

Grant Number: 60244 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$65,000.00
Title/Program: Arnhold Dance program

Grant Purpose

Supplement for Arnhold teacher fellows

Non-Vendor/Unallocated Amount: \$65,000.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source: OTHER** **Grant Name: FUNDS PUB SCHL 45 6**

Grant Number: 60245 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$3,800.00
Title/Program: Theater Education Project

Grant Purpose

theater project

Non-Vendor/Unallocated Amount: \$3,800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 46 6

Grant Number: 60246 Grant Type: Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$135,034.00
Title/Program: SEP - CSNYC

Grant Purpose

CSNYC has granted OPSR one year (FY16) of funding to support Computer Science For All activities. CSNYC funds are managed by the Fund for Public Schools. CSNYC's approved budget is primarily intended to cover two staff salaries, which are the two CSE Managers (Elementary) related to this RFF. In addition, CSNYC has pledged some funds for operational support.

Non-Vendor/Unallocated Amount: \$135,034.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 47 6

Grant Number: 60247 Grant Type: Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$25,000.00
Title/Program: Frank McCourt H.S. - Selective Schools

Grant Purpose

student activities and programs

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 48 6

Grant Number: 60248 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$6,948.00
Title/Program: Sophie Gerson Healthy Youth

Grant Purpose

The NYC Center for Space Science Education (NYCCSSE) will offer students from two schools—MS 302 in the Bronx and MS 126 in Manhattan—a week of Aerospace Camp. During the week, campers train as pilots using flight simulators in our NASA Aerospace Education Lab; build and program Mars rovers with EV3 LEGO robots; design, construct, and launch rockets; participate in activities that simulate astronaut training and learn about the history of space exploration. These activities are all done in preparation for their ultimate mission: a simulated space adventure in the Challenger Learning Center.

Non-Vendor/Unallocated Amount: \$6,948.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 49 6

Grant Number: 60249 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$6,000.00
Title/Program: Arts PD

Grant Purpose

per session and OTPS

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 50 6

Grant Number: 60250 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$195,000.00
Title/Program: iZone General (Dinner)

Grant Purpose

build capacity for innovation and create new models of effective instruction using a variety of instructional approaches

Non-Vendor/Unallocated Amount: \$195,000.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 51 6

Grant Number: 60251 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: PS 377K (Tondra & Jeffrey Lynford)

Grant Purpose

is to support both field trips and programmatic needs at PS 377. As such, stipulations of the gift are that \$2,500 should go specifically toward field trips for special education students into the community, while the other \$2,500 should go toward additional programmatic needs _____

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 52 6

Grant Number: 60252 Grant Type: Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$5,580.00
Title/Program: PS 490K

Grant Purpose

Arts enhancement

Non-Vendor/Unallocated Amount: \$5,580.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 53 6

Grant Number: 60253 Grant Type: Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$9,300.00
Title/Program: Francis Lewis HS - JPB Foundation

Grant Purpose

enhance the instructional JROTC program.

Non-Vendor/Unallocated Amount: \$9,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 54 6

Grant Number: 60254 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$176,765.00
Title/Program: DREAM - SHSI

Grant Purpose

The mission of DREAM-SHSI is to provide high-quality SHSAT test preparation services to eligible Title 1 students who meet all eligibility requirement

Non-Vendor/Unallocated Amount: \$176,765.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 55 6

Grant Number: 60255 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,951.00
Title/Program: PS 294Q

Grant Purpose

Music and arts enrichment

Non-Vendor/Unallocated Amount: \$2,951.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 56 6

Grant Number: 60256 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$9,300.00
Title/Program: PS 291Q (R.G.)

Grant Purpose

music supplies

Non-Vendor/Unallocated Amount: \$9,300.00

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 6

Grant Number: 60112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$202,036.52
Title/Program: CREDIT CARD SERVICES

Grant Purpose

This funds to pay for credit card fees to American Express and Global

Non-Vendor/Unallocated Amount: \$202,036.52

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 6

Grant Number: 60112 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$2,036.52
Title/Program: CREDIT CARD SERVICES

Grant Purpose

CREDIT CARD SERVICES

Non-Vendor/Unallocated Amount: \$2,036.52

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 6

Grant Number: 60113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$496,423.86
Title/Program: DFO OTPS Support

Grant Purpose

We are depositing 5 checks Total \$2,050(check no:176258 for \$500,check no:603575 for \$500, check 001552426 for \$500,check no 206222 for \$500 and check no 00788131 for \$50) these checks from vendors for use of FAMIS Web Site.

Non-Vendor/Unallocated Amount: \$496,423.86

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 6

Grant Number: 60113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$494,373.86
Title/Program: DFO OTPS Support

Grant Purpose

We are depositing two checks Total \$1000(check no:137322 for \$500 and check no:176608 for \$500) these checks from vendors for use of FAMIS Web Site.

Non-Vendor/Unallocated Amount: \$494,373.86

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 6

Grant Number: 60113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$12,650.00
Title/Program: DFO OTPS Support

Grant Purpose

We are depositing 3 checks Total \$1500.(check no:7469 for \$500, check :no 1694184 for \$500, and check no 1694183 for \$500) these checks from Vendor Web Inquiry

Non-Vendor/Unallocated Amount: \$12,650.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 6

Grant Number: 60113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$493,373.86
Title/Program: DFO OTPS Support

Grant Purpose

We are deposing One check Total \$480,723.86(check no:10601 for FY'15, 5% Holding Account) from the Board of Education city of NEW YORK.

Non-Vendor/Unallocated Amount: \$493,373.86

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 6

Grant Number: 60113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$498,923.86
Title/Program: DFO OTPS Support

Grant Purpose

We are deposing 5 checks Total \$2,500(check no:69325 for \$500,check no:2910 for \$500, check 3887 for \$500,check no 033098 for \$500 and check no 118591 for \$500) these checks from vendors for use of FAMIS Web Site.

Non-Vendor/Unallocated Amount: \$498,923.86

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 6

Grant Number: 60113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$11,150.00
Title/Program: DFO OTPS Support

Grant Purpose

We are deposing 11 checks Total \$5500.(check no:18540 for \$500, check :no 248 for \$500, check no 108745 for \$500, check no 006884 for \$500, check no 174778 for \$500, check no 002221 for \$500, check no 4726 for \$500, check no 2535693 for \$500, check no 86503 for \$500, check no 022775 for \$500, check no 30181 for \$500 and check no 131519 for \$500) these checks from Vendor Web Inquiry

Non-Vendor/Unallocated Amount: \$11,150.00

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 6

Grant Number: 60114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$753,044.12
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 TRAVEL SERVICES 60114(Central)

Non-Vendor/Unallocated Amount: \$753,044.12

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 6

Grant Number: 60114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$794,021.86
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 TRAVEL SERVICES 60114(Central)

Non-Vendor/Unallocated Amount: \$794,021.86

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 6

Grant Number: 60114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$697,127.36
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 TRAVEL SERVICES 60114(Central)

Non-Vendor/Unallocated Amount: \$697,127.36

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 6

Grant Number: 60114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$911,223.99
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 TRAVEL SERVICES 60114(Central)

Non-Vendor/Unallocated Amount: \$911,223.99

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 6

Grant Number: 60114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,910,241.26
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 TRAVEL SERVICES 60114(Central)

Non-Vendor/Unallocated Amount: \$1,910,241.26

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 6

Grant Number: 60114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$853,884.08
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 TRAVEL SERVICES 60114(Central)

Non-Vendor/Unallocated Amount: \$853,884.08

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 6

Grant Number: 60114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,187,119.09
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 TRAVEL SERVICES 60114(Central)

Non-Vendor/Unallocated Amount: \$1,187,119.09

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 6

Grant Number: 60114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,139,087.26
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 TRAVEL SERVICES 60114(Central)

Non-Vendor/Unallocated Amount: \$1,139,087.26

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 6

Grant Number: 60114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,251,647.23
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 TRAVEL SERVICES 60114(Central)

Non-Vendor/Unallocated Amount: \$1,251,647.23

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 6

Grant Number: 60114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,329,356.04
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 TRAVEL SERVICES 60114(Central)

Non-Vendor/Unallocated Amount: \$1,329,356.04

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 6

Grant Number: 60114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,415,938.97
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 TRAVEL SERVICES 60114(Central)

Non-Vendor/Unallocated Amount: \$1,415,938.97

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 6

Grant Number: 60114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,719,595.54
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 TRAVEL SERVICES 60114(Central)

Non-Vendor/Unallocated Amount: \$1,719,595.54

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 6

Grant Number: 60114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,093,862.26
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 TRAVEL SERVICES 60114(Central)

Non-Vendor/Unallocated Amount: \$1,093,862.26

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 6

Grant Number: 60114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,044,866.33
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 TRAVEL SERVICES 60114(Central)

Non-Vendor/Unallocated Amount: \$1,044,866.33

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 6

Grant Number: 60114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,003,213.83
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 TRAVEL SERVICES 60114(Central)

Non-Vendor/Unallocated Amount: \$1,003,213.83

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 6

Grant Number: 60114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,663,754.20
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 TRAVEL SERVICES 60114(Central)

Non-Vendor/Unallocated Amount: \$1,663,754.20

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 6

Grant Number: 60114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,814,775.83
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 TRAVEL SERVICES 60114(Central)

Non-Vendor/Unallocated Amount: \$1,814,775.83

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 6

Grant Number: 60114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,545,035.85
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 TRAVEL SERVICES 60114(Central)

Non-Vendor/Unallocated Amount: \$1,545,035.85

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 6

Grant Number: 60163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,716,738.54
Title/Program: Schools Food Concession Commissions

Grant Purpose

We are depositing 4 checks Totaling \$226,247.58(check no:7499 for \$149,135.7` dated January,2016) from Answer Vending, check no 19613 for \$76,681.99 Dated December, 2015) from CC Vending, check no:003158992 for \$233.78 and check no:003161289 for \$196.10 from Bronx leadership LSO, Snack/bev. Comm.Sep,Oct 15

Non-Vendor/Unallocated Amount: \$1,716,738.54

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 6

Grant Number: 60163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,490,490.96
Title/Program: Schools Food Concession Commissions

Grant Purpose

We are depositing 2 checks Total \$231,445.49(check no:7104 for \$153,013.20 dated December,2015 from Answer Vending and check no 19222 \$78,432.29 Dated November, 2015) from CC Vending

Non-Vendor/Unallocated Amount: \$1,490,490.96

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 6

Grant Number: 60163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,259,045.47
Title/Program: Schools Food Concession Commissions

Grant Purpose

We are depositing 2 checks Total \$146,421.65(check no:6772 for \$146,270.71 dated Novembr,2015 from Answer Vending and check no 003156097 for \$150.94, This return check Snack/Bev. from Bronx leadership LSO BXXLSO

Non-Vendor/Unallocated Amount: \$1,259,045.47

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 6

Grant Number: 60163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,040,683.22
Title/Program: Schools Food Concession Commissions

Grant Purpose

We are depositing 5 checks Total \$316,184.14(check no:6024 for \$115,076.42 dated September,2015 and check no 6415 for \$200,731.01dated October 2015 from Answer Vending and check no 003147032 for \$165.89, check no:003149233 for \$210.820. these return checks Snack/Bev. from Bronx leadership LSO BXXLSO

Non-Vendor/Unallocated Amount: \$1,040,683.22

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 6

Grant Number: 60163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,112,623.82
Title/Program: Schools Food Concession Commissions

Grant Purpose

We are depositing 2 checks Total \$71,940.60(check no:17947 for \$71,681.73 dated September,2015 from CC Vending and check no 003154009 for \$258.87, this return check Snack/Bev. from Bronx leadership LSO BXXLSO

Non-Vendor/Unallocated Amount: \$1,112,623.82

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 6

Grant Number: 60163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$724,499.08
Title/Program: Schools Food Concession Commissions

Grant Purpose

We are depositing 3 checks Total \$39,319.13(check no:16316 for \$21,434.67 dated JULY,2015, check no 16318 for \$8,835.79 dated AUGUST 2015 from CC Vending and check no 5837 for \$9,048.67 dated AUGUST 2015) from Answer Vending

Non-Vendor/Unallocated Amount: \$724,499.08

Amount

Total Allocated to Vendors N/A

District: 58 **Borough:** **Funding Source:** NYSED **Grant Name:** MISC FED GRANT 20 6

Grant Number: 68520 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,648,569.00
Title/Program: Child Nutrition Fresh Fruit and Vegetable Program

Grant Purpose

Child Nutrition Fresh Fruit and Vegetable for 45 Schools

Non-Vendor/Unallocated Amount: \$1,648,569.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 58 **Borough:** **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 6

Grant Number: 69901 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$25,000.00
Title/Program: NYC Local Grant from Goldman Foundation

Grant Purpose

One year project support for procurement and promotion of local food products in NYC

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

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$360,919.48
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$360,919.48

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$360,797.96
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$360,797.96

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$359,113.97
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$359,113.97

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 6

Grant Number: 60111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$590,689.31
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$590,689.31

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 6

Grant Number: 60111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$594,189.31
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$594,189.31

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$367,926.83
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$367,926.83

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$590,585.14
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$590,585.14

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$369,926.83
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$369,926.83

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 6

Grant Number: 60111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$364,712.52
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$364,712.52

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 65 Borough: Funding Source: NYSED Grant Name: SELF SUSTAINING 12 6

Grant Number: 60112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$2,237.01
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$2,237.01

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: NYSED Grant Name: SELF SUSTAINING 12 6

Grant Number: 60112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$2,550.01
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$2,550.01

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 65 Borough: Funding Source: NYSED Grant Name: SELF SUSTAINING 12 6

Grant Number: 60112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,590.01
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$1,590.01

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: NYSED Grant Name: SELF SUSTAINING 12 6

Grant Number: 60112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$1,251.51
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$1,251.51

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 65 **Borough:** **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 12 6

Grant Number: 60112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,893.01
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$1,893.01

Amount

Total Allocated to Vendors N/A

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 6

Grant Number: 60110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,037.84
Title/Program: Fund for Public Health in New York, Inc

Grant Purpose

These funds for teachers training rate for Eat well program
Check #26100

Non-Vendor/Unallocated Amount: \$2,037.84

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-24 6

Grant Number: 69024 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$730,736.00
Title/Program: Obesity TF IC DOHMH D67 UA 481/482

Grant Purpose

Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

Non-Vendor/Unallocated Amount: \$730,736.00

Amount

Total Allocated to Vendors N/A

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-24 6

Grant Number: 69024 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$730,736.00
Title/Program: Obesity TF IC DOHMH D67 UA 481/482

Grant Purpose

Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

Non-Vendor/Unallocated Amount: \$730,736.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 67 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-24 6

Grant Number: 69024 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$730,736.00
Title/Program: Obesity TF IC DOHMH D67 UA 481/482

Grant Purpose

Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

Non-Vendor/Unallocated Amount: \$730,736.00

Amount

Total Allocated to Vendors N/A

District: 67 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-24 6

Grant Number: 69024 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$730,736.00
Title/Program: Obesity TF IC DOHMH D67 UA 481/482

Grant Purpose

Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

Non-Vendor/Unallocated Amount: \$730,736.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 67 Borough: Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 6

Grant Number: 69902 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$63,000.00
Title/Program: THE REEBOK FOUNDATION - BUILD OUR KIDS SUCCESS

Grant Purpose

THESE FUNDS ARE PART OF A BOKS/DOE MOU

Non-Vendor/Unallocated Amount: \$63,000.00

Amount

Total Allocated to Vendors N/A

District: 78 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 6

Grant Number: 60110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$5,886.85
Title/Program: COPY CENTER

Grant Purpose

DCP RECEIVED PAYMENTS FROM OFFICES FOR SPECIAL MAIL/COPY SERVICES.

Non-Vendor/Unallocated Amount: \$5,886.85

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 78 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 6

Grant Number: 60110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$7,143.85
Title/Program: COPY CENTER

Grant Purpose

DCP RECEIVED PAYMENTS FROM OFFICES FOR SPECIAL MAIL/COPY SERVICES.

Non-Vendor/Unallocated Amount: \$7,143.85

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** STATE MISC. 79 5

Grant Number: 58679 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2014 - 9/30/2016 **Total Amount:** \$1,918,428.00
Title/Program: RAEN

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,918,428.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** STATE MISC. 79 5

Grant Number: 58679 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2014 - 9/30/2016 **Total Amount:** \$1,918,428.00
Title/Program: RAEN

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,918,428.00

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** STATE MISC. 79 5

Grant Number: 58679 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/1/2014 - 9/30/2016 **Total Amount:** \$1,918,428.00
Title/Program: RAEN

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,918,428.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** STATE MISC. 79 5

Grant Number: 58679 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/1/2014 - 9/30/2016 **Total Amount:** \$1,918,428.00
Title/Program: RAEN

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,918,428.00

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** STATE MISC. 79 5

Grant Number: 58679 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/1/2014 - 9/30/2016 **Total Amount:** \$1,918,428.00
Title/Program: RAEN

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,918,428.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** STATE MISC. 79 5

Grant Number: 58679 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/1/2014 - 9/30/2016 **Total Amount:** \$1,918,428.00
Title/Program: RAEN

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,918,428.00

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 6

Grant Number: 62936 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$42,705.00
Title/Program: UCISC Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$42,705.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 79 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 6

Grant Number: 62936 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$42,705.00
Title/Program: UCISC Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$42,705.00

Amount

Total Allocated to Vendors N/A

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 6

Grant Number: 60110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$36,221.50
Title/Program: CityLax Grant - Lacrosse Equipment

Grant Purpose

To support schools for the FY16 Lacrosse Program

Non-Vendor/Unallocated Amount: \$36,221.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 60 6

Grant Number: 60160 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,180,250.00
Title/Program: Snacks & Beverages Sponsorship Grant for PSAL

Grant Purpose

Sponsorship Payment from:-
CC Vending Inc. \$1,955,000
Answer Vending Inc. \$225,250

Non-Vendor/Unallocated Amount: \$2,180,250.00

Amount

Total Allocated to Vendors N/A

District: 86 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC STATE 95 8

Grant Number: 88695 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2012 - 12/31/2016 **Total Amount:** \$50,000.00
Title/Program: Community Capital Assistance Program (CCAP)

Grant Purpose

For the purchase of computers and equipment for P.S. 127Q.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 86 **Borough:** **Funding Source:** OTHER **Grant Name:** STATE MISC. 84 9

Grant Number: 98684 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2016 **Total Amount:** \$50,000.00
Title/Program: Community Capital Assistance Program "CCAP"

Grant Purpose

To purchase computers and equipment for P.S. 181M, John L. Steptoe School of the 21st Century.

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

Amount

Total Allocated to Vendors N/A

District: 86 **Borough:** **Funding Source:** OTHER **Grant Name:** STATE MISC. 85 9

Grant Number: 98685 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2016 **Total Amount:** \$50,000.00
Title/Program: Community Capital Assistance Program ("CCAP")

Grant Purpose

For renovation of Auditorium including upgrades to lighting, audio/visual and circulation system at P.S. 30.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 86 **Borough:** **Funding Source:** OTHER **Grant Name:** STATE MISC. 92 9

Grant Number: 98692 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2016 **Total Amount:** \$50,000.00
Title/Program: Community Capital Assitance Program ("CCAP")

Grant Purpose

Renovation of offices at Booker T. Washington MS 54, purchase of equipment and furniture.

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

Amount

Total Allocated to Vendors N/A

District: 86 **Borough:** **Funding Source:** OTHER **Grant Name:** STATE MISC. 97 9

Grant Number: 98697 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2016 **Total Amount:** \$150,000.00
Title/Program: Community Capital Assistance Program ("CCAP")

Grant Purpose

Purchase and installation of computers, technology equipment, playground equipment and cafeteria furniture.

Non-Vendor/Unallocated Amount: \$150,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 88 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 30 6

Grant Number: 62930 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$325.90
Title/Program: 88MLC1 American Museum Natural History

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$325.90

Amount

Total Allocated to Vendors N/A

District: 88 Borough: Funding Source: NYSED Grant Name: STATE MISC. 21 6

Grant Number: 68621 Grant Type: Grant: Continuation
Grant Period: 7/15/2015 - 6/30/2016 Total Amount: \$342,394.00
Title/Program: Extended School Day/School Violence Prevention Program Grant-State Funds

Grant Purpose

ESD/SVP grants fund collaborative projects between public school districts and notfor-profit education organizations to plan and implement extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.

Non-Vendor/Unallocated Amount: \$17,117.00

Amount

Total Allocated to Vendors \$325,277.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 88 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 22 6

Grant Number: 68622 **Grant Type:** Grant: Continuation

Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$338,426.00

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

Grant Purpose

ESD/SVP grants fund collaborative projects between public school districts and notfor-profit education organizations to plan and implement extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.

Non-Vendor/Unallocated Amount: \$19,790.00

Amount

Total Allocated to Vendors \$318,636.00

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I SIG 76 6

Grant Number: 61676 **Grant Type:** Amendment: Change of Location

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

Title/Program: Socioeconomic Integration Program Implementation Year 1_District 16 (16K455 and 17K590)

Grant Purpose

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

Non-Vendor/Unallocated Amount: \$500,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I SIG 76 6

Grant Number: 61676 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 8/31/2016 **Total Amount:** \$500,000.00
Title/Program: Socioeconomic Integration Program Implementation Year 1_District 16 (16K455 and 16K590)

Grant Purpose

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

Non-Vendor/Unallocated Amount: \$500,000.00

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I SIG 77 6

Grant Number: 61677 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 8/31/2016 **Total Amount:** \$500,000.00
Title/Program: Socioeconomic Integration Program Implementation Year 1_District 17 (17K528, 17K543 and 17K419)

Grant Purpose

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

Non-Vendor/Unallocated Amount: \$500,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I SIG 77 6

Grant Number: 61677 **Grant Type:** Amendment: Change of Location
Grant Period: 9/1/2015 - 8/31/2016 **Total Amount:** \$500,000.00
Title/Program: Socioeconomic Integration Program Implementation Year 1_District 17 (17K528, 17K543 and 13K419)

Grant Purpose

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

Non-Vendor/Unallocated Amount: \$500,000.00

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 61678 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 8/31/2016 **Total Amount:** \$500,000.00
Title/Program: Socioeconomic Integration Program Implementation Year 1_District 13 (13K605, 13K595 and 13K670)

Grant Purpose

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

Non-Vendor/Unallocated Amount: \$500,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I SIG 78 6

Grant Number: 61678 **Grant Type:** Amendment: Change of Location
Grant Period: 9/1/2015 - 8/31/2016 **Total Amount:** \$500,000.00
Title/Program: Socioeconomic Integration Program Implementation Year 1_District 13 (13K605, 13K595 and 13K670)

Grant Purpose

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

Non-Vendor/Unallocated Amount: \$500,000.00

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 91 6

Grant Number: 61691 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 8/31/2016 **Total Amount:** \$17,244,251.00
Title/Program: Title I School Improvement Grant 1003(a)

Grant Purpose

Support for the implementation of school improvement activities for Priority and Focus schools.

Non-Vendor/Unallocated Amount: \$17,244,251.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** SCHL IMPROVEMENT96 6

Grant Number: 61696 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$350,000.00
Title/Program: Title I, School Improvement - Reward Grant

Grant Purpose

Funding will support Reward Schools dissemination activities.

Non-Vendor/Unallocated Amount: \$350,000.00

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** COHORT 4 YR3 44 6

Grant Number: 67044 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$2,100,000.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 4 Year 3 (Central)

Grant Purpose

Title I School Improvement Grant (Cohort 4 Year 3) from New York State Education Department for the 2015-2016 school year to support school improvement. Project #: 0123-16-5047

Non-Vendor/Unallocated Amount: \$2,100,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 94 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 51 2

Grant Number: 22951 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2011 - 6/30/2012 **Total Amount:** \$254,866.00
Title/Program: 94N206 Reading Recovery Services

Grant Purpose

Funds donated to network to support the Reading Recovery Program at the following schools: PS 134X & PS 463 Urban Scholars Community School.

2011-12-28 - Arnaldo Lorenzo - New Fudns sent for Reading Recovery Program

Non-Vendor/Unallocated Amount: \$254,866.00

Amount

Total Allocated to Vendors N/A

District: 94 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 6

Grant Number: 62936 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$1,500.00
Title/Program: 94KFSS The National University System co-sponsorship Strong Schools/Strong Communities PD

Grant Purpose

94KFSS The National University System co-sponsorship Strong Schools/Strong Communities PD

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 94 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 94 6

Grant Number: 62994 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$500.00

Title/Program: 94KFSS LIU Sandford Harmony Program co-sponsorship Strong Schools/Strong Communities PD

Grant Purpose

94KFSS LIU Sandford Harmony Program co-sponsorship Strong Schools/Strong Communities PD

Non-Vendor/Unallocated Amount: \$500.00

Amount

Total Allocated to Vendors N/A

District: 95 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-43 6

Grant Number: 69043 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$100,000.00

Title/Program: DCAS Intra-City School Rentals for Examinations

Grant Purpose

Intra-City with DCAS which pays DOE for school space used for examinations.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 27 5

Grant Number: 58527 **Grant Type:** Grant No Cost Extension

Grant Period: 7/1/2015 - 9/30/2016 **Total Amount:** \$426,000.00

Title/Program: District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

Grant Purpose

The U.S. Department of Education has awarded New York State an award in the form of a five-year grant to establish and operate model demonstration projects that are designed to improve the education and employment outcomes of 2,000 child Supplemental Security Income (SSI) recipients, ages 14-16 and their families. Promoting the Readiness of Minors in Supplemental Security Income (PROMISE) initiative is intended to improve the provision and coordination of services and access to resources for SSI recipients and families. The services are tailored to help recipients achieve better outcomes, which include graduating from high school ready for college and a career, completing post secondary education and job training, and obtaining competitive employment in an integrated setting. DOE will be partnering with Cornell University.

Non-Vendor/Unallocated Amount: \$426,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 27 5

Grant Number: 58527 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2015 - 9/30/2016 **Total Amount:** \$1,172,075.00

Title/Program: District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

Grant Purpose

The U.S. Department of Education has awarded New York State an award in the form of a five-year grant to establish and operate model demonstration projects that are designed to improve the education and employment outcomes of 2,000 child Supplemental Security Income (SSI) recipients, ages 14-16 and their families. Promoting the Readiness of Minors in Supplemental Security Income (PROMISE) initiative is intended to improve the provision and coordination of services and access to resources for SSI recipients and families. The services are tailored to help recipients achieve better outcomes, which include graduating from high school ready for college and a career, completing post secondary education and job training, and obtaining competitive employment in an integrated setting. DOE will be partnering with Cornell University.

Non-Vendor/Unallocated Amount: \$1,172,075.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 27 5

Grant Number: 58527 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 9/30/2016 **Total Amount:** \$1,172,075.00
Title/Program: District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

Grant Purpose

The U.S. Department of Education has awarded New York State an award in the form of a five-year grant to establish and operate model demonstration projects that are designed to improve the education and employment outcomes of 2,000 child Supplemental Security Income (SSI) recipients, ages 14-16 and their families. Promoting the Readiness of Minors in Supplemental Security Income (PROMISE) initiative is intended to improve the provision and coordination of services and access to resources for SSI recipients and families. The services are tailored to help recipients achieve better outcomes, which include graduating from high school ready for college and a career, completing post secondary education and job training, and obtaining competitive employment in an integrated setting. DOE will be partnering with Cornell University.

Non-Vendor/Unallocated Amount: \$1,172,075.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 6

Grant Number: 62301 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$3,000.00
Title/Program: 97R721 - State Legislative Grant - TM05D21

Grant Purpose

This is to accept State Legislative Grant Funds on behalf of 97R721 for \$3,000. Funds will be used to purchase Up-N-Go Trainers for children with physical involvement and special needs.

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 97 **Borough:** **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 6

Grant Number: 62302 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: 97R721 - State Legislative Grant TM05D22

Grant Purpose

This is to accept State Legislative Grant Funds on behalf of 97R721 for \$2,500. These funds will be used to upgrade existing hardware and school's computers.

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

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** NYSED **Grant Name:** LEG. GRANT 03 6

Grant Number: 62303 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$1,000.00
Title/Program: 97Q004 - State Legislative Grant # TM05D28

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 97Q004 for \$1,000. Funds will be use to purchase assistive communication devices for students with autism in grades K-2.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 97 **Borough:** **Funding Source:** NYSED **Grant Name:** LEG. GRANT 04 6

Grant Number: 62304 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$1,000.00
Title/Program: 97Q255 - State Legislative Grant - Contract # TM05D29

Grant Purpose

This is to accept State Legislative Grant Funds on behalf of 97Q255. These funds will be used to purchase literacy program materials for students with Autism in grades 6-8.

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

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** NYSED **Grant Name:** LEG. GRANT 05 6

Grant Number: 62305 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2016 **Total Amount:** \$5,000.00
Title/Program: 97R373 - New York State Legislative Grant # TM05D13

Grant Purpose

This is to accept State Legislature Grant Funds on behalf of 97R373 for \$5,000. The funds will be used to support a performing arts program that will address the diverse learning styles of the student body. Contract # TM05D13

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 97 **Borough:** **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 30 6

Grant Number: 62930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$1,500.00
Title/Program: 97M811 - Citizens committee for New York City Grant

Grant Purpose

P811M received a check for \$1,500 from the Citizens committee for New York City to support early childhood center active design improvement projects that promote active play and physical activity. Contact Person - Barry Daub - Principal.

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

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$17,056.38
Title/Program: 97M226 Substitute Reimbursement from UFT

Grant Purpose

P226M received a check for \$17,056.38 from the UFT for DOE release time for Priscilla Castro. Contact person - Rachelle Klainberg - Principal

Non-Vendor/Unallocated Amount: \$17,056.38

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 6

Grant Number: 62934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$153,702.00
Title/Program: 97E690 - UFT Sub Coverage for Paraprofessionals

Grant Purpose

District 75 has received a check for \$153,702 from the UFT for reimbursement of Sub coverage. These funds are for the release time for the following Paraprofessionals to perform UFT work - Ilyana Frias (K811),Priscilla Castro(M226)and Michael Santos (M811).

Non-Vendor/Unallocated Amount: \$153,702.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 6

Grant Number: 62935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$814.75
Title/Program: 97R721 - Substitute Reimbursement for Urban Advantage Workshops

Grant Purpose

97R721 has received a check for \$814.75 from the American Museum of Natural History to reimburse the school for Substitute Teacher Coverage for Teachers attending the Urban Advantage workshops.

Non-Vendor/Unallocated Amount: \$814.75

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 6

Grant Number: 62936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$651.80
Title/Program: 97K141 - Substitute Reimbursement for Urban Advantage Workshops

Grant Purpose

97K141 has received a check for \$651.80 from the American Museum of Natural History to reimburse the school for substitute coverage for Teachers attending Urban Advantage Workshops.

Non-Vendor/Unallocated Amount: \$651.80

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC FED GRANT 98 6

Grant Number: 68598 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$25,000.00
Title/Program: 97E690 - National Endowment for the Arts (ART Works)

Grant Purpose

District 75 has received a grant in the amount of \$25,000 from the National Endowment for the Arts to support Teaching Artist Training Institute for Special needs students. Contact person Katherine Mikulewicz

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors \$25,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 6

Grant Number: 69902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$575.00
Title/Program: The Pelican Foundation for Creative Education

Grant Purpose

Grant awarded to school for "Exploring Chinese Culture through Calligraphy and Global Studies" (Emily Chandler and John Ogilvie).

Non-Vendor/Unallocated Amount: \$575.00

Amount

Total Allocated to Vendors N/A



May 11, 2016

Via email to gonzalez@coib.nyc.gov

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

Emily Lloyd
Commissioner

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
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TyRogers@dep.nyc.gov

Re: Semi-annual report of donations to, and fundraising efforts by,
the New York City Department of Environmental Protection
for the period October 1, 2015 through March 31, 2016

Dear Ms. Gonzalez:

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

Please be advised that the New York City Department of Environmental Protection ("DEP") received reportable donations for above-referenced reporting period as follows:

- ARCEAU Île-de-France (association of water professionals, researchers, and local authorities in the Paris metropolis region) donated \$5,420.65 for DEP personnel to travel to Paris, France and participate in the "Water, Megacities, and Global Change" and Water Eco-Security 2015 conferences. Please see the attached documents for further details. This was the only donation from this association during the period April 1, 2014 through March 31, 2016.

During this reporting period, DEP did not engage in any 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,

A handwritten signature in black ink, appearing to read "Morlan Ty Rogers". The signature is written in a cursive style with a large, sweeping initial "M".


Morlan Ty Rogers
Assistant Counsel

c: Emily Lloyd, DEP Commissioner
Paul Herzfeld, Senior Business Counsel



November 12, 2015

TO: Anthony Shorris
First Deputy Mayor, City of New York

FROM: Emily Lloyd 
Commissioner, Department of Environmental Protection

RE: Travel Request Approval

Emily Lloyd
Commissioner

59-17 Junction Blvd.
Flushing, NY 11373

Tel. (718) 595-6565
Fax (718) 595-3525
ellloyd@dep.nyc.gov

I am writing to request approval for myself and Vincent Sapienza, DEP's Deputy Commissioner of Engineering Design and Construction, and Angela Licata, DEP's Deputy Commissioner of Sustainability, to travel to Paris to attend the "Water, Megacities, and Global Change" conference from December 1 – 4 and for Deputy Commissioner Sapienza to attend the subsequent associated conference "Water Eco-Security 2015," from December 4 – 5.

I believe both conferences present meaningful opportunities to learn from the best practices of other drinking water and wastewater utilities, and have summarized their respective program agendas below. Each of us has been invited to contribute to a panel, keynote, or other discussion during the conference alongside water utility executives from around the world. Travel estimates for the trip are attached, and the event organizers have agreed to waive all conference fees.

"Water, Megacities, and Global Change" Conference, December 1 – 4

The international "Water, Megacities, and Global Change" conference will be co-hosted by UNESCO's International Hydrological Program, the French Academy of Water and International Office for Water, and ARCEAU-IdF, a group of water stakeholders from the metropolitan Paris region.

The conference will be devoted to the theme of water in megacities, and will convene researchers, water service providers, politicians, and representatives from leading civil society organizations worldwide, to take stock of current knowledge and share innovative solutions and approaches to managing water in these urban centers. Despite their differences, large cities face a number of parallel challenges, including climate change, aging infrastructure, and limited funding sources and financing models. This conference is well positioned to facilitate those intercity dialogues, beginning with an opening session that will feature monographs from at least thirteen megacities regarding sustainable solutions for water management.

The conference will officially commence on Tuesday, December 1, with an opening dinner the previous night, November 30. DEP's Deputy Commissioner Angela Licata has been invited to present DEP's monograph on our water and wastewater systems at the opening session, and will be

traveling an additional day in advance for preparative meetings with water experts and urban practitioners attending the conference. She will be leaving Paris directly for San Diego to participate in the NACWA (National Association of Clean Water Agencies) International Water and Climate Forum, which will begin on December 6.

During the “Water, Megacities, and Global Change” conference, I will be presenting on a panel on December 2, moderated by Serge Lepeltier, former French Minister of the Environment, and will be joining representatives from Manila Water Company in the Philippines, the National Water Commission Conagua from Mexico, ICLEI (International Council for Local Environmental Initiatives, the international association of local governments for sustainability), and GWOPA (Global Water Operator’s Partnerships Alliance within UN Habitat). The panel will discuss a range of adaptation strategies for managing water-related risks such as large scale flooding and intense rainfall, environmental pollution, resource limitations, and drought.

“Water Eco-Security 2015” Experience Sharing Workshop

“Water Eco-Security 2015” is an international workshop event hosted by UNESCO’s International Hydrological Program, W-SMART (Water Security Management Assessment, Research, and Technology), the Association of Metropolitan Water Agencies (AMWA), and the SIAAP (Parisian wastewater authority). The workshop will invite regulators, water and wastewater utilities, research and development institutions, and other stakeholders to engage in interactive assessments of climate change impacts, disaster resilience challenges, and adaptation strategies.

The conference is organized into a number of panels and breakout sessions that will focus on themes of crisis management, water security issues from strategic and operational perspectives, climate change risks and adaptation strategies, and “smart” utility networks and technological solutions for leak detection, energy optimization, and asset management.

Deputy Commissioner Vincent Sapienza has been invited as a keynote speaker to present on lessons learned in recovering from Superstorm Sandy and implementing NYC’s Wastewater Resiliency Plan. Other panelists at the conference will include the President of Tokyo’s Water Corporation, the Director of Geneva Water in Switzerland, the Deputy CEO of Israel’s water company Mekorot, and the CEO of CILE, the water company of greater Liège, Belgium.

Both of these conferences represent exceptional opportunities to gather the latest research and innovations to bring back to our colleagues at DEP, and to identify critical ways that local governments are responding to emerging regulations and sustainability issues. Please let me know if you have any further questions or concerns.



THE CITY OF NEW YORK
 ENVIRONMENTAL PROTECTION
 APPROVAL REQUEST
 FOR OFFICIAL OUT-OF-CITY TRIP

TYPE OF TRIP

- AUDIT
- CONFERENCE
- HEARING
- INTERGOVERNMENTAL
- INSPECTION
- LEGAL
- MEETING
- RECRUITMENT
- TRAINING
- OTHER

AGENCY: Department of Environmental Protection (DEP) BUREAU: Executive Office	CONTROL NO.
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PURPOSE OF TRIP AND BENEFIT TO CITY:

PURPOSE AND JUSTIFICATION: DEP Commissioner Emily Lloyd has been invited to attend the "Water, Megacities and Global Change" international conference, and specifically asked to participate in a panel on water and wastewater adaptation strategies alongside other leaders of water utilities worldwide. The conference will convene researchers, water service providers from international megacities, and representatives of leading civil society organizations to share their innovative experiences and approaches for managing water systems in the face of the parallel challenges of aging infrastructure, limited financing mechanisms, and climate change.

SPONSORING ORGANIZATION: Arceau-IdF (association of water professionals, researchers, and local authorities in the Paris metropolis region), and UNESCO

ESTIMATED COST PER PERSON:

1. TRAVEL EXPENSE	COST	\$2,275.30
<input checked="" type="checkbox"/> Airline Air France Flight 7 /comments : N/A		
<input checked="" type="checkbox"/> Airline Delta Flight 242 /comments : estimate from JFK to Paris CDG, and Paris CDG to Boston's Logan Airport	\$2,275.30	
<input type="checkbox"/> Train /comments	\$0.00	
<input type="checkbox"/> City Car \$0.00 (tolls) + \$0.00 (gas) /comments	\$0.00	
<input type="checkbox"/> Personal Car 0.00 (miles) X 0.28 = \$0.00 + \$0.00 (tolls) /comments	\$0.00	
2. HOTEL EXPENSE <input type="checkbox"/> Allowance as per Directive #6 (150%)		
/comments Hotel may charge an additional expense of \$263 for early check in request, depending on availability.		
Hotel Name: Hotel Villa Saxe Eiffel	Hotel Days: 4	Rate: \$262.7
	Tax: included	0.00%
		\$1050.90
3. MEALS B \$21.00 x 1 L \$36.00 x 1 D \$57.00 x 3		\$228.00
Breakfast is included with the hotel rate; lunch will be provided gratis at the conference		
4. MISCELLANEOUS /comments		\$275.00
Conference/Registration Fee \$0.00 Waived by conference organizer	Ground transportation \$125.00 Taxi - Brooklyn to JFK, and Charles de Gaulle Airport to Hotel Villa Saxe Eiffel	
Car rental \$0.00	Other (parking, tips, phone, etc.) \$150.00 For taxi fare gratuity and other service gratuities (room service, baggage fee, etc.)	
	TOTAL COST PER PERSON	\$3829.2
	TOTAL COST OF REQUEST	\$3829.2
Starting destination Brooklyn, NY		
Comments		
FUNDING 29% Utility 0.00% Federal 0.00% State 0.00% Capital 71.00% Other (specify) Arceau Conference Organizer	Contract #	
Funding Comments : ARCEAU, conference organizer, will cover the registration fee and reimburse a lump sum of \$2708 to cover a portion of Commissioner Lloyd's flight and per diem expenses to a DEP specified bank account.		

INDIVIDUAL(S) MAKING TRIP:

NAME	OFFICE TITLE	EIN
1. Emily Lloyd	Commissioner	0305409

DESTINATION	DEPARTURE	RETURN	WORK DAYS
To: Paris, France	Date 11/29/15 Time 7:20pm	Date 12/4/15 Time 1:27PM	5

AGENCY HEAD SIGNATURE DATE OF REQUEST 11/12/15

DEPUTY MAYOR SIGNATURE _____ DATE _____

BUDGET APPROVAL

ACTION ON REQUEST APPROVED _____ DISAPPROVED DATE 11/12/15

MAYOR'S OFFICE OF CITYWIDE SERVICES USE ONLY

ACTION ON REQUEST _____ APPROVED _____ DISAPPROVED DATE _____

SUBMIT TO MAYOR'S OFFICE OF CITYWIDE SERVICES, 100 GOLD STREET 2ND FLOOR, NEW YORK, NY 10038



THE CITY OF NEW YORK
 ENVIRONMENTAL PROTECTION
 APPROVAL REQUEST
 FOR OFFICIAL OUT-OF-CITY TRIP

TYPE OF TRIP

- AUDIT
- CONFERENCE
- HEARING
- INTERGOVERNMENTAL
- INSPECTION
- LEGAL
- MEETING
- RECRUITMENT
- TRAINING
- OTHER

AGENCY: Department of Environmental Protection (DEP) BUREAU: Engineering Design & Construction	CONTROL NO.
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PURPOSE OF TRIP AND BENEFIT TO CITY:

PURPOSE AND JUSTIFICATION: DEP Deputy Commissioner Sapienza has been invited to participate in the two day UNESCO International Hydrological Programme (UNESCO-IHP) which is co-organizing with the Water Security Management Assessment, Research & Technology (W-SMART) association, the Association of Metropolitan Water Agencies (AMWA) and the Syndicat Interdepartemental d'Assainissement de l'Agglomeration Parisienne (SIAAP), an International Workshop on "Water Eco-Security 2015" that will take place on 4 and 5 December 2015 in Paris, France. Mr. Sapienza will also be attending the "Water, Megacities and Global Changes" international conference and has been invited to participate in a panel discussing water and wastewater adaptation strategies alongside leaders of water utilities and departments from around the world. The conference will bring together researchers, water service providers from international megacities, and representatives of leading civil society organizations to share innovative experiences and approaches for managing water systems in the face of parallel challenges of aging infrastructure, limited financing mechanisms, and climate change.

SPONSORING ORGANIZATION: ARCEAU-IdF and UNESCO

ESTIMATED COST PER PERSON:		COST	\$2,195.30
1. TRAVEL EXPENSE			
<input checked="" type="checkbox"/> Airline Delta Flight DL 1015/1023 /comments DL1015 29NOV JFK CDG 720P 835A 30NOV - DL1023 05DEC CDG JFK 1050A 130P		\$2,195.30	
<input type="checkbox"/> Airline Flight /comments Estimate provided by Delta.com		\$0.00	
<input type="checkbox"/> Train /comments		\$0.00	
<input type="checkbox"/> City Car \$0.00 (tolls) + \$0.00 (gas) /comments		\$0.00	
<input type="checkbox"/> Personal Car 0.00 (miles) X 0.28 = \$0.00 + \$0.00 (tolls) /comments		\$0.00	
2. HOTEL EXPENSE <input type="checkbox"/> Allowance as per Directive #6 (150%)			
/comments Breakfast cost will be added at time of checkout. Cost is 19 euros + 2.48 euros x 4 days = 85.92 euros (conversion attached)			
Hotel Name: Hotel Villa Saxe Eiffel	Hotel Days: 5	Rate: \$246.58	Tax: \$24.68 10.00% \$1,448.46
3. MEALS B \$21.00 x 1 L \$36.00 x 2 D \$57.00 x 4			\$321.00
Breakfast is included with the hotel rate, Lunch will be provided gratis at the conference except 12/4. Dinner provided 12/3. 1 dinner and 1 lunch on flight.			
4. MISCELLANEOUS /comments			\$345.00
Conference/Registration Fee \$0.00 Waived by conference organizer	Ground transportation \$200.00 Taxi (breakdown attached)		
Car rental \$0.00	Other (parking, tips, phone, etc.) \$145.00 Gratuities (room service, baggage, etc.)		
	TOTAL COST PER PERSON		\$4,288.76
Starting destination New York			TOTAL COST OF REQUEST
Comments			\$4,288.76
FUNDING 37.00% Utility 0.00% Federal 0.00% State 0.00% Capital 63.00% Other (specify) ARCEAU	Contract #		
Funding Comments : ARCEAU, conference organizer, will reimburse a lump sum of \$2708 to cover a portion of DC Sapienza's flight and per diem expenses to a DEP specified bank account. (\$1828 in USD for flight, and \$270 USD x 4 days).			

INDIVIDUAL(S) MAKING TRIP:		
NAME	OFFICE TITLE	EIN
1. Vincent Sapienza	Deputy Commissioner of BEDC	VC00177654-1

DESTINATION	DEPARTURE	RETURN	WORK DAYS
To: Paris, France UNESCO and W-SMART Conferences	Date 11/29/2015 Time 4 20pm	Date 12/5/2015 Time 4 30pm	5

AGENCY HEAD SIGNATURE DATE OF REQUEST 11/12/15

DEPUTY MAYOR SIGNATURE _____ DATE _____

BUDGET APPROVAL			
ACTION ON REQUEST <u></u>	<input checked="" type="checkbox"/> APPROVED	<input type="checkbox"/> DISAPPROVED	DATE <u>11/12/15</u>

MAYOR'S OFFICE OF CITYWIDE SERVICES USE ONLY			
ACTION ON REQUEST _____	<input type="checkbox"/> APPROVED	<input type="checkbox"/> DISAPPROVED	DATE _____
SUBMIT TO MAYOR'S OFFICE OF CITYWIDE SERVICES, 100 GOLD STREET 2 ND FLOOR, NEW YORK, NY 10038			

Hello, Amber.

In response to your inquiry regarding disclosure of donations and fundraising efforts in the Department of Finance, please be advised that there were no donations received in money, goods or services in excess of \$5,000, or fundraising activities during the period of October 1, 2015 through March 31, 2016 to report.

Name and Address of Donor	Type of Donation: money/goods/ services	EIN (If available)	Date Received	Purpose of Donation	D
N/A	N/A	N/A	N/A	N/A	N/A

Please let me know if you have any questions.

Thank you,

Dawn Williams
Assistant Director | Employee Services - Personnel
66 John Street, 9th Floor
New York, NY 10038
Tel (212) 291-4748
williamsdawn@finance.nyc.gov



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: Department of Homeless Services

Period: October 1, 2015- March 31, 2016

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*
Garden of Dreams Foundation	Tickets to sporting and performing arts events	Recreational experiences for shelter families	B	B
*Categories for Reporting Values				
A = \$5,000 - \$19,999	B = \$20,000 - \$59,999	C = \$60,000 - \$99,999	D = \$100,000 - \$249,999	
E = \$250,000 - \$499,999	F = \$500,000 - \$999,999	G = \$1,000,000 or more		

**NYC Department of Housing Preservation and Development
Disclosure Form for In-Kind Contributions**

Reporting Period: File by November 15th for period April 1 - September 30

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

Name of Donor	Type of Donation (goods, services, money, in-kind)	Purpose of Donation	Estimated Value of Donors Donation for Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
NYU Wagner School	in-kind	space for staff training event	A	n/a
Bank of America	in-kind	space and food for a reception for an M/WBE training event	A	n/a

*Categories for Reporting Values

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

Avrett Free Ginsberg has donated to DOI advertising creative services for the development of the DOI radio spots and out-of-home print campaigns during the period November 2015 – March 2016. The value of these services is \$37,800.

Thank you.

Michael B. Siller

Deputy Commissioner/General Counsel
New York City Department of Investigation
80 Maiden Lane | New York, NY 10038
212-825-0646 (desk)
646-704-4440 (cell)



Reporting Period Oct 1st, 2015 to March 31st, 2016
Not-For-Profit Entities For Which New York City Department of Parks & Recreation,
Based On A Determination By Parks Commissioner Mitchell J. Silver, Solicited Support
And/Or Endorsed

DATE OF EVENT	EVENT ATTENDED	Commissioner Silver's ("MJS") ACTIVITY
10-04-15	31 st Annual Medieval Festival	Delivered remarks
10-05-15	City Parks Foundation-Community Connections Fellowship Graduation	Delivered remarks
10-13-15	New Yorkers for Parks Gala	Attended
10-20-15	Gracie Mansion Conservancy Gala	Attended
10-21-15	Reception Celebrating Publication of Central Park: The Infinite & the Intimate	Attended
10-22-15	AIANY Heritage Ball	Attended
10-22-15	NYRP Cocktail Party Celebrating Completion	Stopped by
10-23-15	2015 Municipal Art Society Summit (MAS) for NYC	Delivered remarks
10-23-15	MAS Reception	Attended
10-24-15	Central Park Conservancy (CPC)-Opening of Enlightened Universe-70 th Anniversary of the UN	Delivered remarks
10-26-15	Partnership for Parks: Presentation re: Parks Equity	Delivered remarks
10-27-15	Carl Schurz Cocktail Reception	Delivered remarks
10-29-15	ASLA-NY President's Dinner	MJS introduced CM Mark Levine
10-30-15	Hulaween-NYRP 20 th Anniversary	Attended
10-31-15	New York Road Runners Athletic Tech Meeting	Delivered remarks
11-04-15	CPC-Autumn in Central Park	Attended
11-16-15	Met Museum -20th Annual Real Estate Council Benefit	Attended
11-19-15	American Museum of Natural History Gala	Attended
12-02-15	City Parks Foundation - It's My Park Awards Reception	Delivered remarks
12-03-15	Lincoln Center & NY Philharmonic- Sinatra Voice of a Century Event	Attended
01-12-16	Reception to welcome new Met Board Trustee	Stopped by
01-13-16	NYC Global Partners Reception	Attended
02-03-16	CPC Playground Partners Winter Luncheon	Attended
02-09-16	American Museum of Natural History Cocktail Reception	Attended
02-11-16	High Line Dinner	Delivered remarks
02-19-16	Summer-Stage Winter Preview Show	Attended
03-01-16	Opening of the Met Breuer and Inaugural Exhibits	Attended

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: The Battery Conservancy

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Value of Donor's Donations In the Past 24 Months (A, B, C, D, E, F, G)
	(goods, services, or money)			
Adam Neumann	Money	General Support	D	D
Alan W. Kornberg	Money	General Support	A	A
Betty H. Pforzheimer	Money	General Support	A	A
Christopher Buck	Money	General Support	B	B
Con Edison	Money	Horticulture Interns	B	D
Donald Tober	Money	General Support	A	A
Elizabeth H. Atwood	Money	General Support	D	F
Frank J. Bisignano	Money	General Support	A	B
Frederic C. Rich	Money	General Support	A	B
Jack Rudin	Money	General Support	D	D
James A. Stern	Money	General Support	A	B
James F. Capalino	Money	General Support	A	A
Jeffrey P. Hughes	Money	General Support	B	B
Kenneth G. Langone	Money	General Support	A	B
Kristen M. Dickey	Money	General Support	B	B
Lucy Day	Money	General Support	A	B
Lucy R. Waletzky	Money	General Support	B	B
Margaret D. Sullivan	Money	General Support	A	B
Popular Community Bank	Money	General Support	A	A
Jack Resnick & Sons, Inc.	Money	General Support	A	A
Robert S. Birch	Money	General Support	A	B
Seth Sprague Educational and Charitable Fdn.	Money	General Support	B	D
Seward & Kissel LLP	Money	General Support	B	B
Suzanne Clary	Money	General Support	A	B
The Barker Welfare Foundation	Money	Farm Program Support	A	A
The Shubert Organization	Money	General Support	A	A
The Tiffany & Co. Foundation	Money	General Support	A	A
Valerie Chan	Money	General Support	A	A

*Categories for Reporting Values:

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

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

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

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

1-Battery

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

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

G = \$1,000,000 or more

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: The Bronx River Alliance

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Value of Donor's Donations In the Past 24 Months (A, B, C, D, E, F, G)
	(goods, services, or money)			
Con Edison	Money	Outreach Support	B	B
Yankee Foundation	Money	Education	A	A
Dalio Foundation	Money	Ecoloy Support	B	B
Altman Foundation	Money	Ecoloy Support	C	D
Patagonia	Money	Ecoloy Support	A	A
Westchester Comm Foundation	Money	Ecoloy Support	B	B
Prospect Hill Foundation	Money	General Support	A	A
Hagedorn Foundation	Money	General Support	B	B
Citgo Corporation	Money	Education	A	A
De Coizart Trust Foundation	Money	Ecology Support	C	C

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Citywide Events

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Value of Donor's Donations In the Past 24 Months (A, B, C, D, E, F, G)
	(goods, services, or money)			
Disney Worldwide	Money	Event Sponsorship	B	B
Dream Catcher Communications	Money	Event Sponsorship	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Imagination Playground

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Value of Donor's Donations In the Past 24 Months (A, B, C, D, E, F, G)
		NOTHING TO REPORT		

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks & Recreation

**NOT-FOR-PROFIT: CPF-Flushing Meadows
Corona Park Alliance**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Value of Donor's Donations In the Past 24 Months (A, B, C, D, E, F, G)
USTA National Tennis Center	Money	General Support	E	E

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Fort Tryon Park Trust

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Value of Donor's Donations In the Past 24 Months (A, B, C, D, E, F, G)
Eye Productions - Elementary S4	Money	General Support	A	A
CBS Studios - Limitless	Money	General Support	A	A
AirBnB	Money	General Support	A	A
Fiduciary Trust Co	Money	General Support	A	A
Eye Productions	Money	General Support	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Friends of the Arsenal

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Value of Donor's Donations In the Past 24 Months (A, B, C, D, E, F, G)
		NOTHING TO REPORT		

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Fund for NYC Trees

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Value of Donor's Donations In the Past 24 Months (A, B, C, D, E, F, G)
NYSERDA	Money	General Support	F	G
National Fish & Wildlife Foundation	Money	General Support	D	D
Hudson Square District Mgmt	Money	General Support	C	D
Orsid Realty Corp	Money	General Support	A	A
Myrtle Ave Revitalization Project	Money	General Support	A	A
Atlantic Avenue District Managementt	Money	General Support	A	A
Orsid Realty Corp	Money	General Support	A	A
Kings Highway Beautification	Money	General Support	A	A
W2005Z/18 GPS Realty	Money	General Support	A	A
Pearson MT LLC	Money	General Support	A	A
Guagenti Family Trust	Money	General Support	A	A
Douglas Elliman AAF	Money	General Support	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Monuments

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Value of Donor's Donations In the Past 24 Months (A, B, C, D, E, F, G)
		NOTHING TO REPORT		

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-NAC

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Value of Donor's Donations In the Past 24 Months (A, B, C, D, E, F, G)
Ross, Janet IRA Charitable Trust	Money	Maintenance	B	B
US Forest Service	Money	Maintenance	D	E
Chicago Botanic Garden	Money	Maintenance	B	B
Sydney J Weinberg Jr Foundation	Money	Maintenance	B	D
The Nature Conservancy	Money	Maintenance	C	D
Robert W Wilson Charitable Trust	Money	Maintenance	B	D
Wave Hill	Money	Maintenance	A	A
Stacy Sonnenberg	Money	Maintenance	A	A
Disney	Money	Maintenance	A	A
Goldman Sachs	Money	Maintenance	A	A
Brooklyn Community Foundation	Money	Maintenance	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Washington Sq Park Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Value of Donor's Donations In the Past 24 Months (A, B, C, D, E, F, G)
New York University	Money	General Support	F	F
Mozart in the Jungle	Money	General Support	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Forest Park Trust

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Warner Brothers	Money	General Support	A	B
CBS Studios	Money	General Support	B	A
Perdido Productions	Money	General Support	B	B
Hornet, Inc.	Money	General Support	A	B
Eye Productions	Money	General Support	B	C
ABC Studios	Money	General Support	B	B
Boxer Productions	Money	General Support	A	A
Dakota Pictures	Money	General Support	A	A
Due Process Film	Money	General Support	A	A
The Blacklist	Money	General Support	A	B
Half a Yogurt	Money	General Support	A	A
Rosy Productions	Money	General Support	A	A
Universal Television	Money	General Support	A	B
Corn on the Fun	Money	General Support	A	B
Dr. E. Lawrence Deckinger Foundation	Money	Bridal Path Maintenance	A	B

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Freshkills Park Alliance

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Value of Donor's Donations In the Past 24 Months (A, B, C, D, E, F, G)
Eloise Hirsh	Money	Public Programming and Activities	A	A
Nancy Hechinger	Money	Public Programming and Activities	A	A
Joanne Witty	Money	Public Programming and Activities	A	A
Airbnb	Money	Public Programming and Activities	A	A
The Shelley and Rubin Foundation	Money	Two seasons of Site Specific Art Installations and Public Programming	B	B

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Greenbelt Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category of Estimated Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Denver Foundation	Money	General Operations	A	B
Jean Roland	Money	General Operations	A	A
Con Edison	Money	Environmental Programs	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Historic House Trust

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Con Edison	Money	General Support	B	C
David & Frances Eberhart Foundation	Money	Endowment	B	C
New York Community Trust	Money	Programming	B	D
Novak Charitable Trust	Money	Restoration/Supplies	A	A
Cynthia C. Wainwright	Money	General Support	A	B

***Categories for Reporting Values:**

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

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

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

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

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

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

G = \$1,000,000 or more

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Open Space Alliance For
North Brooklyn

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Vice Media	Money	General Donation	B	B
Two Trees	Money	General Donation	A	B
Northside Media	Money	General Donation	B	D
Brooklyn Bowl	Money	General Donation	A	A
Broadway Stages	Money	General Donation	A	A
Brooklyn Flea	Money	General Donation	B	B
CBS Studios Inc. "Limitless"	Money	General Donation	A	A
Joseph Edward Vance Architect	Money	General Donation	A	A
Francis L. Dean Associates	Money	General Donation	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks Budget Division

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
ABC Studios	Money	Supplies	B	B
Alliance for Coney Island, Inc.	Money	Staff & Supplies	B	D
Bronx River Alliance	Money	Staff	B	D
Cabot	Money	Staff & Supplies	A	A
CBS Studios	Money	Staff & Supplies	A	A
Central Park Conservancy	Money	Staff & Supplies	D	F
City Parks Foundation	Money	Staff & Supplies	G	G
Con Edison	Money	Staff & Supplies	A	A
Eye Productions-Madame Secretary	Money	Supplies	A	A
Friends of the High Line, Inc.	Money	Staff	C	C
Friends of Roosevelt Park	Money	Staff	B	C
Greenacre Foundation	Money	Staff	A	C
Madison Square Park Conservancy	Money	Staff & Supplies	D	F
Mesquite Productions Inc	Money	Supplies	A	A
NFL Foundation	Money	Staff & Supplies	A	A
New York University (NYU)	Money	Staff	E	E
Open Space Alliance for North Brooklyn	Money	Staff	A	D
Site 2 DSA Owner LLC	Money	Staff & Supplies	A	A
Starz Power Productions LLC	Money	Staff & Supplies	A	A
Turn 2 Foundation	Money	Staff & Supplies	A	E
TVM Productions Inc-The Americans	Money	Supplies	A	A
Twentieth Century Fox Film Company	Money	Supplies	A	A
Union Square Partnership	Money	Staff	A	A
Universal Television LLC	Money	Supplies	A	A
Washington Square Park Conservancy	Money	Staff & Supplies	C	D

*Categories for Reporting Values:

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

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

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

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

17-Parks Budget

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

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

G = \$1,000,000 or more

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks Marketing & Recreation Division

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Universal Television, LLC.	Money	General Donation for Coney Island	A	B
Site 2 DSA Owner, LLC.	Money	General Donation	A	A
CBS Studios, Inc.	Money	General Donation	A	A
Eye Productions, Inc.	Money	Maintenance and Operation of Astoria, Queensbridge and Travis Park	A	A
TVM Productions	Money	Astoria Park Beautification	A	A
JR Cruz Corp.	Money	General Donation	A	A
Disney	Money	Street Games, MillionTrees, Coastal Cleanup, Rockaways	B	D
JM Kaplan	Money	General Donation	B	B
ORDA	In-Kind Services	Winter Jam	B	C
NY Rangers	Goods	Street Hockey Equipment	B	B
Silver Cup Studios	In-Kind Services	Green Roof	B	B
The Art Student's League of NY	In-Kind Services	Artists Residencies in 7 Afterschool Sites	B	B
Police Athletic League	In-Kind Services	Officials for Flag Football and Millennium/Jr. Liberty Basketball League	B	D
The Society of Illustrators	In-Kind Services	Art Week for Young Illustrators	A	C
Waleda Products	Goods	GrowTogether giveaway	B	B

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Prospect Park Alliance

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Henry and Lucy Moses Fund, Inc.	Money	General Operations	D	E
Peter E. Treadway	Money	General Operations	D	D
Gerald T. Sun	Money	General Operations	D	D
The DiPaolo Foundation/Lorraine DiPaolo	Money	General Operations	B	C
Tiger Baron Foundation, Inc.	Money	General Operations	B	D
The Altman Foundation	Money	General Operations	B	B
New York State Office of Parks, Recreation & Hist. Preservation	Money	Public & Educational Programs	B	C
Albert H. Garner	Stock	General Operations	B	C
John Novogratz	Money	General Operations	B	D
Henry Christensen	Money	General Operations	B	B
David M. Marcinek	Stock	General Operations	B	D
Sarah Gerstenzang	Money	General Operations	B	B
Dominick F. Guarna	Money	General Operations	B	B
The New York Mets Foundation, Inc.	Money	General Operations	B	B
America Financial Life & Annuity Insur. Co	Money	General Operations	B	B
Sukey Novogratz	Money	General Operations	B	B
Compass	Money	General Operations	B	B
Leslie L. Beller	Money	General Operations	B	C
Joseph J. Cassano	Stock	General Operations	B	D
Tom G. Wipf	Stock	General Operations	B	B
The Kettering Family Foundation	Money	General Operations	B	B
George Locker	Money	Commemorative Tree	A	B
Tom Mayer	Money	General Operations	A	B
John Casson/ Bessemer Trust	Money	Commemorative Tree	A	B
Jill A. Eisenstadt	Money	General Operations	A	B

Charles R. Jacob	Money	General Operations	A	B
Ellen & Sam Sporn	Money	Arboriculture & Recreational programs	A	B
Wachtell, Lipton, Rosen & Katz	Money	General Operations	A	A
The Speedwell Foundation	Money	Public Programs	A	A
Cravath, Swaine, Moore LLP	Money	General Operations	A	A
Twentieth Century Fox Film	Money	General Operations	A	A
Edward & Sandra Meyer Foundation	Money	General Operations	A	B
Lazard Freres & Co. LLC	Money	General Operations	A	A
Keith E. Weiss	Money	General Operations	A	B
Con Edison	Money	General Operations	A	D
Elizabeth S. Ryan	Money	General Operations	A	B
Andrew S. Birsh	Money	General Operations	A	B
Brooklyn Borough President	Money	General Operations	A	B
Susan L. Sills	Money	General Operations	A	B
Forest City Ratner Companies	Money	General Operations	A	B
Joseph Kubat	Money	General Operations	A	B
Karen A. & Kevin W. Kennedy Foundation	Money	General Operations	A	B
The Prospect Hill Foundation	Money	Field Operations	A	B
Dr. Robert C. & Tina Sohn Foundation	Money	Public & Educational Programs	A	B
Stephen R. Bupp	Money	General Operations	A	A
Alan M. Goldberg	Money	Arboriculture	A	A
Leslie Puth	Money	General Operations	A	A
Cleary, Gottlieb, Steen & Hamilton	Money	General Operations	A	A
John McCall MacBain	Money	General Operations	A	A
Eagan Family Foundation c/o Monarch	Money	General Operations	A	A
Christina A. Vecchione	Money	General Operations	A	A
Mark Dunn	Money	General Operations	A	A
Bernard Miller	Money	Commemorative Bench	A	A
Gino Vitale	Money	General Operations	A	A
Kristen Lopez	Money	General Operations	A	A
Benevity Community Impact Fund	Money	General Operations	A	A
Houlihan Lokey	Money	Volunteer Programs	A	A
Alfred D. Milano	Money	General Operations	A	A
Rob Rosenberg	Money	General Operations	A	B
Charles H. Revson Foundation	Money	Field Operations	A	A
USTA Eastern	Money	Recreational Programs	A	A

Competitor Group, Inc.	Money	General Operations	A	A
Greater Hudson Heritage Network	Money	Education Prgrams	A	A
Michael Weiser	Money	General Operations	A	A
Dmitri P. Nayduch	Money	General Operations	A	A
Daniel J. Swasbrook	Money	General Operations	A	A
Virginia Lovejoy & Carl Podwoski	Money	General Operations	A	A
AllianceBernstein L.P.	Money	General Operations	A	A
Michael C. Gerling	Money	General Operations	A	A
Jason S. Beverage	Money	General Operations	A	B
Patricia Intrator	Money	General Operations	A	A
Anne C. Taranto	Money	General Operations	A	A
Richard Menschel/Charina Foundation	Money	General Operations	A	A
William C. Bullitt Foundation	Money	General Operations	A	A
Kathy Elsesser	Money	General Operations	A	A
New York Methodist Hospital	Money	General Operations	A	A
Joseph S. Steinberg	Money	General Operations	A	A
The Baseball Tomorrow Fund	Money	General Operations	A	A
The Sills Family Foundation	Money	General Operations	A	A
Barclays Center	Money	General Operations	A	A
The Lupin Foundation	Money	General Operations	A	A
Carol Lewis	Money	General Operations	A	A

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COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Randall's Island Park Alliance

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category of Estimated Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Abro Management Corporation	Cash	General Support	A	A
Avon Foundation for Women	Cash	General Support	B	B
Bruce H. Goldfarb	Cash	General Support	A	A
Collegiate School	Cash	General Support	C	D
Columbia Grammar and Preparatory School	Cash	General Support	D	D
Convent of the Sacred Heart	Cash	General Support	C	D
Cosmopolitan Soccer League	Cash	General Support	A	B
Cravath, Swaine & Moore	Cash	General Support	A	A
Daniel & Nancy Neff	Cash	General Support	A	B
David Blitzer	Cash	General Support	B	B
Dean Landis	Cash	General Support	A	B
Doc's NYC Youth Lacrosse	Cash	General Support	A	A
Douglas F. Eisenberg	Cash	General Support	A	B
Downtown United Soccer Club	Cash	General Support	B	B
Eric Rudin	Cash	General Support	A	B
Estreich & Company Inc.	Cash	General Support	A	A
Fordham Preparatory School	Cash	General Support	A	A
Founders Entertainment	Cash; Goods	General Support	A	B
G9 Turf, Inc.	Cash	General Support	A	A
Geto & de Milly, Inc.	Cash	General Support	A	A
Greg & Susan Danilow	Cash	General Support	A	B
Harlem RBI	Cash	General Support	A	B
Helping Hand Foundation	Cash	Summer Camp Programs	C	D
James L. Rosenbloom	Cash	General Support	A	A
Jay Mantz	Cash	General Support	A	B
Jeffrey Silverman	Cash	General Support	A	A
Jerome L. Goldman	Cash	General Support	A	B

Jon & Mindy Gray Family Foundation	Cash	General Support	B	D
Jonathan Meltzer	Cash	General Support	A	A
Justin Hamill	Cash	General Support	A	B
K2 Sports - Tubbs Snowshoes	Goods	Programs - Youth	A	A
Latham & Watkins LLP	Cash	General Support	A	A
Main Street Advisors, Inc.	Cash	General Support	A	A
Major League Soccer	Cash	General Support	A	B
Manhattan Soccer Club	Cash	General Support	B	D
MJR Foundation	Cash	General Support	A	A
New York Road Runners Club	Cash	General Support	A	A
ParaDocs Worldwide Medical Services	Cash	General Support	A	A
Patricia W. Shifke	Cash	General Support	A	B
Paul & Danielle Taubman	Cash	General Support	A	A
RBC Capital Markets, LLC	Cash	General Support	A	B
RCG Longview	Cash	General Support	A	A
Richard & Mara Sandler	Cash	General Support	B	B
Richard A. and Susan P. Friedman Family Foundation	Cash	General Support	A	A
Richard B. Gross	Cash	General Support	A	B
Richard J. Davis	Cash	General Support	A	A
Rothschild	Cash	General Support	A	A
Saint Bernard's School	Cash	General Support	C	D
Saint David's School	Cash	General Support	C	D
Sam Weinhoff	Cash	General Support	A	B
Shapiro-Silverberg Foundation	Cash	General Support	A	A
Simpson Thatcher & Bartlett LLP	Cash	General Support	B	B
Stacy Bash-Polley	Cash	General Support	A	A
Stephen Rich	Cash	General Support	A	A
Stroock & Stroock & Lavan LLP	Cash	General Support	A	B
Super Soccer Stars	Cash	General Support	A	B
The Allen-Stevenson School	Cash	General Support	D	E
The Brearley School	Cash	General Support	A	D
The Browning School	Cash	General Support	C	D
The Buckley School	Cash	General Support	D	D
The Bulldog Ball Club LTD	Cash	General Support	B	B
The Chapin School	Cash	General Support	C	D
The Cohen Family Foundation, Inc.	Cash	General Support	A	A
The College of St. Francis Xavier, Xavier High School	Cash	General Support	A	A

The Dalton School	Cash	General Support	D	E
The Dwight School	Cash	General Support	B	C
The Feil Family Foundation	Cash	General Support	A	B
The Hewitt School	Cash	General Support	A	D
The Luciana Fato Foundation	Cash	General Support	A	A
The Marymount School	Cash	General Support	A	D
The Nightingale-Bamford School	Cash	General Support	C	D
The Slayton Family Foundation	Cash	General Support	A	B
The Spence School	Cash	General Support	C	D
The Stanley Smith Horticultural Trust	Cash	Garden Programs	A	A
The Trump Group	Cash	General Support	A	A
Todd & Christine Fisher	Cash	General Support	A	A
Trevor Day School	Cash	General Support	D	D
Trinity School	Cash	General Support	D	E
United Nations International School	Cash	General Support	A	D
West 27th Realty LLC	Cash	General Support	A	A
West Side Soccer League	Cash	General Support	A	B
Whitney Tilson	Cash	General Support	A	A
Winston & Strawn LLP	Cash	General Support	A	A
Yorkville Youth Athletic Association	Cash	General Support	C	D
Zog Sports	Cash	General Support	B	B

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COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Riverside Park
Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
110-118 Riverside Tenants Corporation	money	Park Maintenance	A	A
Ms. Jacqueline Ullendorf Ahrens	money	72nd St. Dog Run; General Operating Support	A	A
Mr. and Mrs. Harley Bassman	money	General Operating Support	B	D
Dr. and Mr. April L. Benson	money	General Operating Support	A	B
Mr. Gene Boxer and Ms. Molly MacDermot	money	General Operating Support	A	B
Mr. Jonathan L. Brandt	money	General Operating Support for 96th St. Tennis Courts	A	A
**Anonymous	money	General Operating Support	A	A
CBS Productions	money	Park Maintenance	A	A
City Parks Foundation	money	Eleanor Roosevelt Monument Maintenance	A	A
Mr. and Mrs. Stephen DiPrima	money	General Operating Support	A	B
Mr. and Mrs. Daniel L. Doctoroff	money	General Operating Support	A	A
Mr. George Eberstadt and Ms. Cynthia Young	money	General Operating Support	A	A
Ellington in the Park	money	General Operating Support	A	A
Ms. Martha A. Escobar and Mr. Sandor G. Lehoczky	money	General Operating Support	A	B
Ms. Catherine Morrison Golden	money	Park Maintenance	D	D
Goldman, Sachs & Co. Matching Gift Program	money	General Operating Support	A	A
Mr. and Mrs. Ben Harris	money	General Operating Support	A	A
Ms. Margaret Holen and Mr. David Coulson	money	General Operating Support	D	D
Ms. Mary Howard	money	General Operating Support	A	A

Hudson River Foundation	money	Shoreline Restoration	A	A
Hungarian American Memorial Committee	money	Kossuth Monument Care	E	E
Ms. Elizabeth E. Hutchins	money	General Operating Support	B	B
Mr. Daniel Jacoff	money	General Operating Support	B	B
Ms. Martha Kaiser and Mr. Daniel Sokoloff	money	General Operating Support	A	A
Ms. Andrea V. Krantz and Mr. Harvey M. Sawikin	money	General Operating Support	B	B
Mr. and Mrs. Lawrence H. Linden	money	General Operating Support	B	B
Ms. Lisa Linden	money	Joan of Arc Monument Maintenance	A	A
Mary J. Hutchins Foundation, Inc.	money	General Operating Support	B	B
Ms. Elizabeth A. McNamara and Ms. Barbara Presley Noble	money	General Operating Support	A	B
Mr. and Mrs. H. Roemer McPhee	money	General Operating Support	A	A
Mr. David Blakeslee Middleton and Morgan Stanley Foundation	money	General Operating Support	A	B
Mr. and Mrs. Jeffrey Moskin	money	Volunteer Program	B	B
Mr. and Mrs. Jeffrey Moskin	money	General Operating Support	A	C
New York Cares	money	Volunteer Program	A	B
Paramount Pictures	money	Park Maintenance	A	A
Riverside South Property Owners Assoc., Inc.	money	Riverside Park South Maintenance	E	E
Ms. Rebecca Simmons	money	general operating support	A	A
TVM Productions, Inc.	money	Joan of Arc Monument Maintenance	A	A
Universal Network Television, LLC	money	Park Maintenance	A	A
Mr. and Mrs. Robert L. Weigel	money	General Operating Support	A	B
West Side Little League	money	Park Maintenance	A	D
Mr. and Mrs. Willie Woods	money	General Operating Support	A	A
Mr. and Mrs. Fareed Zakaria	money	96th St. Tennis Courts Maintenance	A	B

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

**Identity in a separate memo on file with Parks

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Van Cortlandt Park
Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
The New Yankee Stadium Community Benefits Fund, Inc.	Money	Printing of Seasonal Events Calendar	A	A
Fidelity Charitable Gift Fund/Edward F. & Sheri G. Leonard	Money	Eco-Teens - Community Summer Internship Program	A	A
The Hyde and Watson Foundation	Money	Office Chairs, Generator	A	A
Horace Mann School	Money	Athletic Fields & Cross Country Trail Programming, Care & Maintenance	A	A
Jockey Hollow Foundation	Money	Eco-Teens - Community Summer Internship Program	A	A
The Rudin Foundation, Inc.	Money	Eco-Teens - Community Summer Internship Program	B	B
Riverdale Country School	Money	General Support	A	A
Jonathan Bram	Money	General Support	A	A
Collegiate School	Money	General Support	A	A
S/A/R Academy	Money	General Support	A	A

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

Please accept this as the response from the Department of Probation that we have nothing to report.

Thank you. Please let me know if you need anything else.

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
Office: 212-232-0706
Fax: 212-232-0718
Cell: 917-468-7103

Donations to Archival Society/WomensActivism.NYC October 1, 2015 - March 31, 2016	Name	Type of Donation	Purpose of Donation	Date	Total from this Person Over the last 24 months
	Tracy Sweet	<A	Support Women's Suffrage Centennial	10/1/2015	
	Sharon Wurtzel	<A	Support Women's Suffrage Centennial	10/7/2015	\$750
	Beverly Crilly	<A	Support Women's Suffrage Centennial	10/14/2015	
	Geri Armine-Klein	<A	Support Women's Suffrage Centennial	10/17/2015	\$600
	Cristina Biaggi	<A	Support Women's Suffrage Centennial	10/21/2015	

	Carey Graeber	<A	Support Women's Suffrage Centennial	10/22/2015	
	Jennifer Brown	<A	Support Women's Suffrage Centennial	10/25/2015	
	Brooklyn Cookie Company (in kind)	<A	Support Women's Suffrage Centennial	10/26/2015	
	Martha Crum	<A	Support Women's Suffrage Centennial	10/28/2015	
	Martha Robertson	<A	Support Women's Suffrage Centennial	10/30/2015	
	Beecher's Cheese (in kind)	<A	Support Women's Suffrage Centennial	11/1/2015	
	Michele D'Agosto	<A	Support Women's Suffrage Centennial	11/5/2015	

	Jodi Hecht	<A	Support Women's Suffrage Centennial	11/7/2015	
	Pure Genius Provisions (in kind)	<A	Support Women's Suffrage Centennial	11/10/2015	
	NY Distilling Company (in kind)	<A	Support Women's Suffrage Centennial	11/10/2015	
	Nica Chery Momprenier	<A	Support Women's Suffrage Centennial	11/11/2015	
	Russ and Daughters (in kind)	<A	Support Women's Suffrage Centennial	11/12/2015	
	mGive	<A	Support Women's Suffrage Centennial	11/12/2015	
	Total				\$1,180
	Total In-kind				\$825
	Total Donations				\$2,005

<A = less than \$5,000

Donations to the Mayor's Fund for the City of NY for the Womens Activism October 1, 2015 - March 31, 2016	Name	Type of Donation - Less than A \$5,000 to under \$20,000	Purpose of Donation	Date	Total from this Person Over the last 24 months
	Kevin John Foley	<A	Support Women's Suffrage Centennial	10/27/2015	\$500
	Matching gift from Bank of America	<A	Support Women's Suffrage Centennial		\$500
Total		\$1,000			

<A = less than \$5,000

Hello,

In accordance with Advisory Opinion No. 2003-4, the New York City Department of Transportation (NYCDOT) did not receive any donations in excess of \$5,000 requiring disclosure for the subject reporting period.

In accordance with Advisory Opinion No. 2003-4, Safe Streets Fund, Inc., a not-for-profit corporation affiliated with NYCDOT, did not receive any donations in excess of \$5,000 requiring disclosure for the subject reporting period.

Ms. Chevenne Gordon

Senior Counsel

NYCDOT - Office of the General Counsel

212 839 6525

This message and any attachments are solely for the individual(s) named above and others who have been specifically authorized to receive such and may contain information which is confidential, privileged or exempt from disclosure under applicable law. If you are not the intended recipient, any disclosure, copying, use or distribution of the information included in this message and any attachments is strictly prohibited. If you have received this communication in error, please notify us by reply email and immediately and permanently delete this message and any attachments.

Please consider the environment before printing this email.



**Department of
Youth & Community
Development**

Bill Chong
Commissioner

123 William Street, Suite 17
New York, NY 10038

646 343 6000 tel
212 442 5998 fax

www.nyc.gov/dycd

RECEIVED BY
CONFLICTS OF INTEREST BD

2016 MAY 12 P 12: 37

May 10, 2016

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

RE: New York City Department of Youth and Community
Development (DYCD) Disclosure of Donations and
Fundraising Efforts Required by the Conflicts of Interest Board
(COIB) Advisory Opinion Nos. 2003-4 and 2008-6.

Dear Mr. Hawley:

Pursuant to COIB Advisory Opinion Number 2003-4 which requires a listing of all donations of money, goods or services with a value of \$5000 or more by the private sector or City affiliated not-for profits and Advisory Opinion Number 2008-6 which requires a listing of the names only of unaffiliated not-for-profit entities for which City agencies solicited support, I am submitting a report for DYCD for the period from October 1, 2015 through March 31, 2016.

If you have any questions, please do not hesitate to contact me at (646) 343-6270.

Sincerely,

Caroline Press
General Counsel

**Department of Youth and Community Development Report
for Public Disclosure of Donations by Private Sector Sources or City
Affiliated Not-for Profits Pursuant to Advisory Opinion Number 2003-4
Reporting Period: October 1, 2015 through March 31, 2016**

Name	Type *	Purpose	Estimated Value**	Cumulative Value (over past 24 months)
US Soccer Foundation	G/S	To support 4,000 program youth for 24 weeks of programming that includes league equipment for shirts, protective gear, activity equipment and coach training.	D	E
Nike, Inc.	G/S	League equipment, including uniforms, sneakers and activity equipment and coach training for approximately 3200 program youth.	G	G

* *Type:* M = Money
G = Goods
S = Services

** *Monetary Values:*
A = \$5,000 to under \$20,000
B = \$20,000 to under \$60,000
C = \$60,000 to under \$100,000
D = \$100,000 to under \$250,000
E = \$250,000 to under \$500,000
F = \$500,000 to under \$1,000,000
G = \$1,000,000 or more.

**Department of Youth and Community Development Report
For Public Disclosure of Donations by Unaffiliated Not-for-Profits Pursuant to
Advisory Opinion Number 2008-6
Reporting Period: October 1, 2015 through March 31, 2016**

Name	Type	Purpose
None	Not Applicable	Not Applicable



New York City Economic Development Corporation

April 25, 2016

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, 2015 through March 31, 2016.

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

Thank you.

Sincerely,

A handwritten signature in blue ink, appearing to read "Spencer Hobson". The signature is fluid and cursive, with a long horizontal line extending to the right.

Spencer Hobson
Executive Vice President, Finance Division

Dear Ms. Gonzalez:

This is in response to your email below. I have checked with the executives at FISA and based upon everyone's information and belief, FISA has not received any donations or participated in fundraising during the period of October 1, 2015, through March 31, 2016.

Thank you,

Laura M. Badamo
Assistant Executive Director and
Deputy General Counsel
FISA, City of New York
212 857-1180



FIRE DEPARTMENT

9 METROTECH CENTER

BROOKLYN, N.Y. 11201-3857

RECEIVED BY
CONFLICTS OF INTEREST BO

2016 MAY 31 P 2:55

TERRYL L. BROWN
Deputy Commissioner for Legal Affairs

May 16, 2016

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

Re: Gift and Fundraising Report for the New York City Fire Department
Reporting Period: October 1, 2015 – March 31, 2016

Dear Mr. Davies:

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

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

Please contact me should you require any additional information.

Yours truly,

Terryl L. Brown
Deputy Commissioner for Legal Affairs

Enc.

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

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



**FRIENDS OF
materials
for the arts**

April 25, 2016

Mr. Wayne G. Hawley
Deputy Executive Director and General Counsel
New York City Conflict of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Harriet Taub
Executive Director

Dear Mr. Hawley,

Tom Finkelppearl
Commissioner

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 1, 2015 through March 31, 2016.

**Friends of MFTA
Board of Directors**

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

The following contributions that exceed \$5,000 were received and deposited between October 1, 2015 and March 31, 2016.

Anelle Miller
Vice Chairman

Barbara Korein
Secretary

Daniel Johnson
Treasurer

Barbara Braun

Lynn L. Huber

Scott Resnick

Dominik Rohe

Andrea Schaffer

Yolanda Shashaty

Pamit Surana

Han Yik

Name of donor	Type of donation	Date of donation	Purpose of donation	Estimated Value	Cumulative donations in past 24 months
The New York State Council on the Arts	Monetary	10/01/2015	Education Center	\$10,000.00	\$20,000.00
A G Fund	Monetary	10/02/2015	Benefit Committee	\$10,000.00	\$20,000.00
Durst Organization L.P.	Monetary	10/09/2015	Benefit Committee	\$5,000.00	\$10,000.00
Shelley Schorsch	Monetary	10/15/2015	Benefit Committee	\$10,000.00	\$15,000.00
Barbara Braun	Monetary	10/15/2015	Benefit Committee	\$10,000.00	\$20,000.00
Estee Lauder, Inc.	Monetary	10/15/2015	Benefit Committee	\$5,000.00	\$10,000.00
Bloomberg L.P.	Monetary	11/24/2015	Fee for Service	\$14,000.00	\$27,000.00
The Glenmede Trust Company	Monetary	12/08/2015	General Operations	\$20,000.00	\$35,000.00
Yolanda Shashaty	Monetary	12/15/2015	General Operations	\$5,000.00	\$9,500.00
PS 197K	Monetary	12/17/2015	Fee for Service	\$5,700.00	\$5,700.00
The Shelley & Donald Rubin Foundation	Monetary	01/19/2016	Education Center	\$10,000.00	\$10,000.00
SONY USA	Monetary	02/05/2016	General Operations	\$25,000.00	\$50,000.00
Participatory Safety, Inc.	Monetary	1/7/2016	General Operations	\$5,000.00	\$5,000.00

33-00 northern boulevard
long.island city, ny 11101
materialsforthearts.org
t.718.729.3001
f.718.729.2883



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

Kind regards,

Harriet Taub
Executive Director

Harriet Taub
Executive Director

Tom Finkelppearl
Commissioner

*Bloomberg was omitted in the previous report (\$16,000)

**Friends of MFTA
Board of Directors**

Bonnie Weissblatt Weill
Chairman

Anelle Miller
Vice Chairman

Barbara Korein
Secretary

Daniel Johnson
Treasurer

Barbara Braun

Lynn L. Huber

Scott Resnick

Dominik Rohe

Andrea Schaffer

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

Fund for Public Health in New York
COIB May 2016

We have two donors who wish to remain anonymous, and we request a waiver of the requirement to disclose the donors' identities.

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

Anonymous

The staff who know the identity of both donors are:

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

The donors are not involved in any business dealings with FPHNY or Department of Health and Mental Hygiene (DOHMH).

FPHNY will maintain on file the donors' statement and to the best of FPHNY'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, 2015 – March 31, 2016**

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 *
Aetna Foundation	Money	Program Grant	B	B
Albert Einstein College of Medicine	Money	Program Grant	E	E
Aledade, Inc.	Money	Program Grant	C	C
Anthem, Inc.	Money	Program Grant	B	B
Anonymous A	Money	Program Grant	B	B
Anonymous B	Money	Program Grant	B	B
Bryan Allen Events, Inc.	Money	Honorarium	A	A
Chris Stern Hyman	Money	Program Grant	A	A
Edith Glick Shoolman Children's Foundation	Money	Program Grant	C	D
Gilead Sciences	Money	Program Grant	D	F
Jessica Borowick	Money	Program Grant	A	A
JPB Foundation	Money	Program Grant	G	G
Laurie M. Tisch Illumination Fund	Money	Program Grant	E	F
Marin Community Foundation	Money	Program Grant	A	A

* Categories for
Reporting Values

A = \$5,000 - \$19,999
B = \$20,000 - \$59,999

C = \$60,000 - \$99,999
D = \$100,000 - \$249,999

E = \$250,000 - \$499,999
F = \$500,000 - \$999,999

G= \$1,000,000 or more

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, 2015 – March 31, 2016**

Mayor’s Fund to Advance New York City	Money	Program Grant	E	E
MedMira Laboratories, Inc.	Money	Program Grant	A	D
Merck Family Fund	Money	Program Grant	B	B
New York University School of Medicine	Money	Program Grant	F	F
Pascaline Servan-Schreiber	Money	Program Grant	A	A
Robert Wood Johnson Foundation	Money	Program Grant	D	E
Robin Hood Foundation	Money	Program Grant	E	G
United Hospital Fund	Money	Program Grant	A	B

* Categories for Reporting Values

A = \$5,000 - \$19,999
B = \$20,000 - \$59,999

C = \$60,000 - \$99,999
D = \$100,000 - \$249,999

E = \$250,000 - \$499,999
F = \$500,000 - \$999,999

G= \$1,000,000 or more

October 1, 2015 - March 31, 2016

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)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Husam Ahmad	Cash	General Operating / Programming	A	A
TimeWarner	Cash	General Operating / Programming	B	B
Capalino & Co	Cash	General Operating / Programming	A	A
Isaac Chera	Cash	General Operating / Programming	A	A
J.M. Kaplan Fund	Cash	General Operating / Programming	B	B
John & Deanna King	Cash	General Operating / Programming	A	A
Kasirer Consulting LLC	Cash	General Operating / Programming	A	A
Kenneth & Kathryn Chenault	Cash	General Operating / Programming	B	B
Tishman Speyer Properties LP	Cash	General Operating / Programming	B	B
ABNY Foundation	Cash	General Operating / Programming	A	A
The Durst Organiation LP	Cash	General Operating / Programming	A	A
United Metro Energy Corp/John Catsimatidas	Cash	General Operating / Programming	A	A
Elizabeth Sackler	Cash	General Operating / Programming	B	B
TF Cornerstone Inc.	Cash	General Operating / Programming	B	B
Morgan Stanley & Co. Inc.	Cash	General Operating / Programming	A	A
American Express Philanthropy	Cash	General Operating / Programming	B	B
Institute Of International Education	Cash	General Operating / Programming	B	B

* 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

Letters of Support Disclosure for October 1, 2015 - March 31, 2016			
Requesting Organization	Funder / RFP Name	Status	Date Completed
CAMBA, Inc.	NYS OTDA Targeted Assistance Grant (TAG) Program	Completed	10/9/2015
Housing	NYS OTDA Supportive Housing Program (3 letters)	Completed	10/16/2015
York College, City University of New York (CUNY)	NYC Department of Youth and Community Development (DYCD), Workforce Innovation and Opportunity Act (WIOA) RFP, Out-of-School Youth Programs (requesting linkage agreement for client referrals)	Completed	1/5/2016
Seamen's Society for Children and Families	New York Police Department (NYPD) Crime Victim Advocate Program	Completed	1/15/2016
Eugenio Maria de Hostos Community College, City University of New York (CUNY)	US Department of Labor - Strengthening Working Families Initiative	Completed	3/11/2016

Letters of Support for other City Agencies where HRA is a partner			
Requesting Organization	Funder / RFP Name	Status	Date Completed
New York City Department of Health and Mental Hygiene	United States Department of Agriculture's Food Insecurity Nutrition Incentive (FINI) Grant Program	Completed	12/15/2015
NYC Service, Mayor's Office	AmeriCorps Vista Program (Corporation for National & Community Service)	Completed	2/28/2016

Meenakshi Srinivasan
Chair

Mark A. Silberman
General Counsel
msilberman@lpc.nyc.gov

1 Centre Street
9th Floor North
New York, NY 10007

212 669 7919 (dd)
212 669 7797 (fax)

MEMORANDUM

To: Richard Briffault, Chair COIB; Amber Gonzalez, COIB

From: Mark A. Silberman

Re: Donations and Fundraising Report,
October 1, 2015 – March 31, 2016

CC: Meenakshi Srinivasan, Chair

Date: May 13, 2016

The Landmarks Preservation Commission is the recipient, by a License, of a donation of space at 114 West 47th Street, a property owned by the Durst Organization and DOLP 114 Properties II LLC. The purpose of the donation is to house the LPC's and the City's archeological resources, to centralize the location and care of artifacts, and to act as a repository of such resources. The value of the gift is \$4,931 per month for ten years starting on December 26, 2013.

M. A. S.

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, 2015 - March 31, 2016 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 (10/1/15-3/31/16)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/14-3/31/16)*
Anti-Defamation League	Training	To assist the New York City Law Department with ethics and diversity training	A	B
Baker & Hostetler	Legal Services	To assist the New York City Law Department with its large caseload	D	F
Blank Rome	Legal Services	same as above	A	A
Bracewell & Giuliani	Legal Services	same as above	None	C
Cadwalader Wickersham & Taft	Legal Services	same as above	None	D

*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-\$1,000,000

G= \$1,000,000 or more

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Cleary Gottlieb Steen & Hamilton	Legal Services	same as above	F	G
Covington & Burling	Legal Services	same as above	None	B
Cravath Swaine & Moore	Legal Services	same as above	F	F
Curtis Mallet-Prevost Colt & Moise	Legal Services	same as above	D	E
Debevoise & Plimpton	Legal Services	same as above	D	F
Dechert	Legal Services	same as above	None	B
Dentons	Legal Services	same as above	A	E
Dorsey & Whitney	Legal Services	same as above	D	D

*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-\$1,000,000

G= \$1,000,000 or more

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Duval & Stachenfeld	Legal Services	same as above	NA	B
Fitzpatrick Cella Harper & Scinto	Legal Services	same as above	None	B
Goodwin Procter	Legal Services	same as above	None	D
Hughes Hubbard & Reed	Legal Services	same as above	G	G
Jenner & Block	Legal Services	same as above	B	D
Katten Muchin Rosenman	Legal Services	same as above	E	F
Kaye Scholer	Legal Services	same as above	E	F
Kelley Drye & Warren	Legal Services	same as above	B	B

*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-\$1,000,000

G= \$1,000,000 or more

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Kirkland & Ellis	Legal Services	same as above	None	NA
Kramer Levin Naftalis & Frankel	Legal Services	same as above	C	E
Morrison & Foerster	Legal Services	same as above	None	C
Olshan Frome Wolosky	Legal Services	same as above	None	A
O'Melveny & Myers	Legal Services	same as above	C	E
Patterson Belknap Webb & Tyler	Legal Services	same as above	E	G
Pillsbury Winthrop Shaw & Pittman	Legal Services	same as above	C	D
Proskauer Rose	Legal Services	same as above	B	G

*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-\$1,000,000

G= \$1,000,000 or more

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Richards Kibbe & Orbe	Legal Services	same as above	B	D
Schiff Hardin	Legal Services	same as above	B	B
Sidley Austin	Legal Services	same as above	C	E
Simpson Thacher & Bartlett	Legal Services	same as above	G	G
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	D	F
Sullivan & Cromwell	Legal Services	same as above	277 Hours (Firm does not provide monetary amount)	1735 Hours (Firm does not provide monetary amount)
Weil Gotshal & Manges	Legal Services	same as above	NA	D

*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-\$1,000,000

G= \$1,000,000 or more

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Willkie Farr & Gallagher	Legal Services	same as above	D	E
Wachtel Lipton Rosen & Katz	Legal Services	same as above	None	C
Wilson Sonsini Goodrich & Rosati	Legal Services	same as above	None	E

*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-\$1,000,000

G= \$1,000,000 or more

DISCLOSURE FORM 2 (VOLUNTEER ATTORNEYS)

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

File by November 15 for period April 1 – September 30

File by May 15 for period October 1 – March 31

Agency Name: New York City Law Department: October 1, 2015 through March 31, 2016 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 (10/1/15-3/31/16)*	Cumulative Value Of Donor's Donations In the Past 24 Months (4/1/2014-3/31/16)*
Clark Binkley (volunteer law school graduate, funded by New York University School of Law)	Legal Services	To assist the New York City Law Department with its large caseload	A	A
Evan Esswein (volunteer law school graduate, funded by Brooklyn Law School)	Legal Services	same as above	B	B
Carl Forbes (volunteer attorney, funded by Proskauer Rose, LLP)	Legal Services	same as above	B	C
Brachah Goykadosh (volunteer law school graduate)	Legal Services	same as above	A	B
Sundeep Kapur (volunteer law school graduate, funded by Vanderbilt University School of Law)	Legal Services	same as above	B	B
Bohyung Kim (volunteer law school graduate, funded by the University of Michigan School of Law)	Legal Services	same as above	B	B
Shruti Panchavati (volunteer law school graduate, funded by University of Illinois School of Law)	Legal Services	same as above	A	B

*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-\$1,000,000

G= \$1,000,000 or more

DISCLOSURE FORM 2 (VOLUNTEER ATTORNEYS)

Loran Radovicka (volunteer law school graduate, funded by University of Illinois School of Law)	Legal Services	same as above	A	A
Kathryn Schultz (volunteer law school graduate, funded by New York University School of Law)	Legal Services	same as above	B	B
Stuart Simon (volunteer law school graduate)	Legal Services	same as above	A	A
Zubin Su (volunteer law school graduate, funded by University of Virginia School of Law)	Legal Services	same as above	B	B
Nora Wong (volunteer law school graduate, funded by University of Chicago Law School)	Legal Services	same as above	B	C

*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-\$1,000,000

G= \$1,000,000 or more

Name of donor	Type of donation	Date of donation	Purpose of donation	Estimated Value	Cumulative donations in past 24 months
The New York State Council on the Arts	Monetary	10/01/2015	Education Center	\$10,000.00	\$20,000.00
A G Fund	Monetary	10/02/2015	Benefit Committee	\$10,000.00	\$20,000.00
Durst Organization L.P.	Monetary	10/09/2015	Benefit Committee	\$5,000.00	\$10,000.00
Shelley Schorsch	Monetary	10/15/2015	Benefit Committee	\$10,000.00	\$15,000.00
Barbara Braun	Monetary	10/15/2015	Benefit Committee	\$10,000.00	\$20,000.00
Estee Lauder, Inc.	Monetary	10/15/2015	Benefit Committee	\$5,000.00	\$10,000.00
Bloomberg L.P.	Monetary	11/24/2015	Fee for Service	\$14,000.00	\$27,000.00
The Glenmede Trust Company	Monetary	12/08/2015	General Operations	\$20,000.00	\$35,000.00
Yolanda Shashaty	Monetary	12/15/2015	General Operations	\$5,000.00	\$9,500.00
PS 197K	Monetary	12/17/2015	Fee for Service	\$5,700.00	\$5,700.00
The Shelley & Donald Rubin Foundation	Monetary	01/19/2016	Education Center	\$10,000.00	\$10,000.00
SONY USA	Monetary	02/05/2016	General Operations	\$25,000.00	\$50,000.00
Participatory Safety, Inc.	Monetary	1/7/2016	General Operations	\$5,000.00	\$5,000.00

October 1, 2015 - March 31, 2016

Agency Name: Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
A.L. Mailman Family Foundation	Cash	Mayor's Office of Special Projects and Community Events	B	B
ABNY Foundation	Cash	Relief Efforts - Borough Park	A	C
AIG COMPANIES	Cash	Dept. of Transportation - Safe Streets Fund	B	B
Altman Foundation	Cash	Office of Immigrant Affairs - Direct Access & Dept. of Cultural Affairs - Materials for the Arts	E	E
American Express Foundation	Cash	NYC Service - City Service Years	B	D
AOL, LLC	Cash	Youth & Community Development - Ladders for Leaders	A	A
Arcus Foundation	Cash	Center for Youth Employment	C	C
AT&T	Cash	Office for People With Disabilities	B	B
Big Initiatives Incorporated	Cash	NYC Service - City Service Years	A	A
BRP Development Corporation	Cash	Housing Preservation & Development - Housing Fellows Program	A	A
Carnegie Corporation Of New York	Cash	Office of Immigrant Affairs - Citizenship in Libraries	D	E
Center For Law And Social Policy	Cash	Dept of Consumer Affairs - Paid Sick Leave	A	A
Charles H. Revson Foundation, Inc.	Cash	Office of Immigrant Affairs - We Are NY	D	D
Christian Cultural Center (CCC)	Cash	Mayor's Office of Special Projects and Community Events	A	A
Citi Business Services	Cash	Office of Immigrant Affairs - Citizenship in Libraries, Office of Financial Empowerment - Pre tax Prep at work employment, Dept of Consumer Affairs - Tech Time Increase to Free Tax Assistance & Dept of Consumer Affairs - Office of Financial Empowerment	G	G
Citi Foundation	Cash	Dept of Consumer Affairs - Office of Financial Empowerment	D	F
Cities For Financial Empowerment Fund	Cash	Youth & Community Development - Summer Youth Employment Program	G	G
City Of New York	Cash	NYC Service - Sandy Block Grant & NYC Service	C	G
Columbus Citizens Foundation, Inc.	Cash	Mayor's Office of Special Projects and Community Events	A	A
Corporation For National & Community Service	Cash	Social Innovation Fund Fed Grant - Young Adult Program, SAVEUSA, Work Advance, Food Bank, Job's Plus, Children's Aid Society & NYC Service - Operation Americorps	G	G
CSX	Cash	City Service Years	A	A
Deutsche Bank	Cash	Young Men's Initiative - Teacher recruitment Program, Dept. of Cultural Affairs - Diversity Initiative & NYC Service - Cool Roofs	D	E

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*
Disney Worldwide Services, Inc.	Cash	NYC Service - Civic Corp	A	B
Douglaston Development, LLC	Cash	Housing Preservation & Development - Housing Fellows Program	A	A
Durst Organization	Cash	Building Healthy Communities - Grown NYC & Building Healthy Communities - Greenthumb	C	D
Earth Matter NY, Inc	Cash	NYC Service - City Service Years	A	A
Enterprise Community Partners, Inc.	Cash	Office of Veteran Affairs	C	C
Eye Productions Inc. "Elementary" Season	Cash	Dept. of Environmental Protection - Water Campaign	A	B
Forest City Ratner Companies	Cash	Civic Innovation	A	A
Foundation To Promote Open Society	Cash	Broadband Access	D	F
Founders Entertainment LLC (c/o Tom Russel)	Cash	Youth & Community Development - Summer Youth Employment Program	A	B
Fuhrman Family Foundation	Cash	Dept. of Information Technology & Telecommuncations - Harlem WIFI	D	F
Gary Barnett	Cash	Relief Efforts - Borough Park	A	C
George Morris Gurley	Cash	Mayor's Office of Special Projects and Community Events	A	A
Harlen Films	Cash	Dept. of Environmental Protection - Water Campaign	A	A
HBO	Cash	Dept. of Health - Mental Health Roadmap	A	A
Hearst Corporation	Cash	Center for Youth Employment	D	D
Helmsley Charitable Trust	Cash	Food Policy	G	G
HUD Treasury	Cash	Social Innovation Fund HUD grant	B	E
J.M. Kaplan Fund, Inc.	Cash	NYC Parks & Recreation - Summitt	B	D
Jeffrey Gural	Cash	Center for Youth Employment	D	D
JetBlue Airways	Cash	Office for People With Disabilities	A	B
Jones Day	Cash	Housing Preservation & Development - Housing Fellows Program	A	A
JPMorgan Chase Foundation	Cash	Office of Financial Empowerment - Financial Coaching Public Housing Residents & Childhood Domestic Violence - Upstanders	E	F
Leaddog Marketing Group Inc.	Cash	Dept. of Transportation - Helmets 2800 for Summer Streets	B	B
Lizzie & Jonathan M. Tisch Fund	Cash	Mayor's Office of Special Projects and Community Events	A	D
Lower East Side Ecology Center	Cash	NYC Service - City Service Years	A	A
Macys Corporate Office Of Diversity	Cash	Center for Youth Employment	D	D
Mathew Wambua (RHR Funding, LLC)	Cash	Housing Preservation & Development - Housing Fellows Program	A	A
May Ellen And Gerald Ritter Foundation	Cash	Mayor's Office of Special Projects and Community Events	B	C

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*
MJS Foundation Inc.	Cash	Connections to Care	D	D
National Grid	Cash	Youth & Community Development - Ladders for Leaders	B	B
Neurobehavioral Research Inc	Cash	Mayor's Office of Special Projects and Community Events	A	A
New York Urban League Inc	Cash	NYC Parks & Recreation - NY Urban League	D	D
NYS Health Foundation	Cash	Office of Immigrant Affairs - Deferred Action for Childhood Arrivals	D	E
NYU School Of Medicine	Cash	Center for Innovation Through Data Intelligence	A	A
Oak Foundation	Cash	Dept. of Homeless Services	C	C
Omni New York	Cash	Housing Preservation & Development - Housing Fellows Program	A	A
POKO Partners	Cash	Housing Preservation & Development - Housing Fellows Program	A	A
PWC CHARITABLE FOUNDATION	Cash	NYC Center for Youth Employment	B	B
Queens Botanical Garden Society, Inc.	Cash	NYC Service - City Service Years	A	A
Robert G. Wilmers	Cash	Mayor's Office of Special Projects and Community Events	B	B
Robin Hood Foundation	Cash	Small Business Service - Workforce1 Veterans Employment Initiative, Family Justice Centers, Office of Immigrant Affairs - Direct Access & Relief Efforts - Hurricane Sandy - Build it Back	E	G
Rockefeller Foundation	Cash	Office of Immigrant Affairs - Direct Access	G	G
Rubenstein Associates, Inc.	Cash	Civic Innovation	B	B
Safe Streets Fund Inc	Cash	Dept. of Transportation - Safe Streets Fund - Educational Programs	B	D
Schwartz, Bernard L.	Cash	Veteran's Housing Initiative	B	B
Sephardic Community Federation	Cash	Mayor's Office of Special Projects and Community Events	A	A
Snug Harbor Cultural Center And Botanical Garden	Cash	NYC Service - City Service Years	A	A
State Of New York	Cash	NYC Service - Civic Corp & Dept. of Transportation	F	F
Steinway Inc.	Cash	Mayor's Office of Special Projects and Community Events	A	A
Target Corporation	Cash	Veteran's Housing Initiative	A	D
The American Irish Historical Society	Cash	Mayor's Office of Special Projects and Community Events	A	A
The Brooke Jackman Foundation	Cash	Family Justice Centers	B	B
The Chapman/Perelman Foundation	Cash	Childhood Domestic Violence - Upstanders	A	B
The Jewish Community Relations Council Of NY	Cash	Mayor's Office of Special Projects and Community Events	A	A
The Marc Haas Foundation	Cash	The Center for Economic Opportunity	D	D

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
The New York Community Trust	Cash	NYC Service - City Service Years, Criminal Justice Office - School Climate & Discipline Program & Office of Immigrant Affairs - National Action Reform	D	F
The REBNY Foundation	Cash	Veteran's Housing Initiative & Relief Efforts - Borough Park	E	E
Tishman Speyer Properties, LP	Cash	NYC Service	A	F
Tonix Pharmaceuticals Holding Corp.	Cash	Mayor's Office of Special Projects and Community Events	A	A
Trinity Wall Street	Cash	NYC Service - Civic Corp	B	B
TVM Productions Inc.	Cash	Dept. of Environmental Protection - Water Campaign & Visitor's Center	B	D
United Jewish Appeal	Cash	NYC Service - City Service Years & Mayor's Office of Special Projects and Community Events	B	B
United Way Of New York City	Cash	NYC Service - City Service Years	D	D
University Of Pennsylvania	Cash	Center for Innovation Through Data Intelligence	A	A
The Rudin Foundation, Inc.	Cash	Mayor's Office of Special Projects and Community Events	A	C
Edward K Hamilton	Cash	Mayor's Office of Special Projects and Community Events	A	A
The Andrea and Charles Bronfman Philanthropies, Inc	Cash	Mayor's Office of Special Projects and Community Events	A	A
Howard J Rubenstein	Cash	Mayor's Office of Special Projects and Community Events	A	A
Verizon	Cash	Mayor's Office to Combat Domestic Violence - Upstanders Event	B	C
Vornado Realty Trust	Cash	Civic Innovation	D	D
Warner Bros. Television	Cash	Dept. of Environmental Protection - Water Campaign	A	B

*Categories for Reporting Values

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

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

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

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

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

G = \$1,000,000 or More

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

DISCLOSURE FORM

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

Period: 10/1/2015 to 3/31/16

<i>Name of Donor</i>	<i>Type of Donation (goods, services or money)</i>	<i>Purpose of Donation</i>	<i>Estimated Value of Donor's Donations for the Reporting Period (or description) *</i>	<i>Cumulative Value Of Donor's Donations In the Past 24 Months*</i>
Citi Business Services	Money	NYCHA Food Business	D	F
JP Morgan Chase	money	Healthcare Growth Services	D	D
Deutsche Bank	money	Women entrepreneurs	D	D

* Categories for Reporting Values:

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



RECEIVED BY
CONFLICTS OF INTEREST **03**

2016 MAY 12 P 1:22

May 9, 2016

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, 2015 through March 31, 2016.

NYCERS has received no donations during this period and has not conducted any fundraising.

If you have any further questions, please feel free to call me at 347-643-3377

Sincerely,

Karen Mazza
General Counsel

NEW YORK CITY HOUSING AUTHORITY

DONATION DISCLOSURE FORM

Reporting Period -- October 1, 2015, through March 31, 2016

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
U.S. Dept. Housing and Urban Development	Money	Family Self Sufficiency Program	\$138,000.00	\$524,263.00	D	Jan-2016
U.S. National Endowment of the Arts	Money	Our Town arts project	\$100,000.00	\$100,000.00	D	Sep-2015
Union Settlement	Service	Transportation	\$20,000.00	60,000.00	C	October 1, 2015-March 31, 2016
Health First	Service	Entertainment and Supplies	\$1,500.00	\$3,000.00	N/A	October 1, 2015-March 31, 2016
Harlem Hospital	Service	Health & Wellness Workshp	\$17,200.00	\$34,400.00	B	October 1, 2015-March 31, 2016
Ipro	Services	Health & Wellness Workshp	12, 300.00	\$12,300.00	A	October 1, 2015-March 31, 2016
Well Care	Services	Health & Wellness Workshop	\$400.00	\$400.00	N/A	October 1, 2015-March 31, 2016

Categories:

A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000

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

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

G: \$1,000,000 or more

NEW YORK CITY HOUSING AUTHORITY

DONATION DISCLOSURE FORM

Reporting Period -- October 1, 2015, through March 31, 2016

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
Just Us Ink	Services	Computer Class	\$10,000.00	10,000.00	A	October 1, 2015-March 31, 2016
NY Common Pantry	Service	Nutrition Workshop	\$4,000.00	\$4,000.00	N/A	October 1, 2015-March 31, 2016
Arch Care	Service	Transportation	\$20,000.00	\$60,000.00	B	October 1, 2015-March 31, 2016
AETNA	Service	Goods	\$500.00	\$500.00	N/A	October 1, 2015-March 31, 2016
City Works Health	Service	Healthy Living Coaches	\$675.00	\$675.00	N/A	October 1, 2015-March 31, 2016
Conscientious Music Revue	Service	Dance Class	\$420.00	\$420.00	N/A	October 1, 2015-March 31, 2016
Vocal Ease	Service	Special Event Performances	\$400.00	\$400.00	N/A	October 1, 2015-March 31, 2016
Movement Speakes	Service	Dance Class	\$2,000.00	\$2,000.00	N/A	October 1, 2015-March

A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000

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

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

G: \$1,000,000 or more

**NEW YORK CITY HOUSING AUTHORITY
DONATION DISCLOSURE FORM**

Reporting Period -- October 1, 2015, through March 31, 2016

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
Columbia University	Service	Health & Wellness Workshp	\$4,000.00	\$4,000.00	N/A	October 1, 2015-March 31, 2016
Hhap	Service	Health & Wellness Workshp	\$12,000.00	\$60,000.00	B	October 1, 2015-March 31, 2016
American Red Cross	Battery operated Smoke/Carbon battery operated detectors	Fire Prevention Campaign Through the Red Cross	\$135,030.00	\$135,030.00	D	March 20, 2016 to April 17, 2016

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



OFFICE OF
ADMINISTRATIVE
TRIALS AND HEARINGS

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

May 12, 2016

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

Re: Donation Disclosure Report
October 1, 2015, through March 31, 2016

Dear Mr. Hawley:

Pursuant to Advisory Opinions 2003-4 and 2008-6, this letter serves to inform the Board that the Office of Administrative Trials and Hearings received no applicable donations for the period of October 1, 2015 through March 31, 2016, and is not affiliated with any not-for-profit entity.

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

Sincerely,

Tynia D. Richard
Deputy Commissioner & General Counsel

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

File by **November 15** for period April 1 - September 31

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

Agency Name: **NYC Office of Emergency Management**

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Bonanza Productions	Money	Money for Go Bags and Other Supplies	\$ 6,000	\$ 6,000

*Categories for Reporting Values

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

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

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

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

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

G = \$1,000,000 or more



www.nyc.gov/recovery

Amy Peterson
Director

250 Broadway, 24th Fl
New York, NY 10007
tel: (212) 615-8329
fax: (212) 615-8328

THADDEUS HACKWORTH
General Counsel
(212) 615-8026
thackworth@recovery.nyc.gov

August 12, 2016

Amber Gonzalez
Associate Counsel
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007
gonzalez@coib.nyc.gov

Dear Ms. Gonzalez:

Pursuant to COIB Advisory Opinion 2008-6, the Mayor's Office of Housing Recovery Operations ("HRO") discloses the following fundraising effort for the reporting period of April 1, 2015 – September 30, 2015. The effort was previously overlooked as a result of administrative error; please pardon the late disclosure.

Fundraising for Unaffiliated Not-for-Profits

- ALIGN: The Alliance for a Greater New York, Inc. (July 2015)

If you have any questions about this matter, or if I can be of any further assistance, please feel free to contact me at (212) 615-8026.

Sincerely,

A handwritten signature in black ink, appearing to be "THADDEUS HACKWORTH".

Thaddeus Hackworth

cc: Amy Peterson, Director, HRO

Dear Ms. Gonzalez:

This is in response to your email below. I have checked with the executives at OPA and based upon everyone's information and belief, OPA has not received any donations or participated in fundraising during the period of October 1, 2015, through March 31, 2016.

Thank you,

Diana Bicchetti

Director of HR – OPA/FISA
450 W 33rd Street, 10th Floor
New York, NY 10001
Phone: (212) 742-5920

CONFLICT OF INTEREST BOARD FINANCIAL DISCLOSURE FORM



May 13, 2016 Report Covering the Period of October 1, 2015-March 31, 2016

Agency Name: Mayor's Office of Sustainability

Date: 5/13/16

Submitted By: Nilda Mesa, Director

Signature: 

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
West Monroe Partners, LLC	Data and Process Analysis	Assist the City in improving implementation of Local Law 84 of 2009	C	C
Steven Winter Associates, Inc.	Data Analysis	Assist the City in developing energy efficiency policy	C	C
AKF Engineers, LLP	Data Analysis	Assist the City in developing energy efficiency policy	B	B
NYU Center for Urban Science and Progress	Data Visualization Tool and Analysis	Provide online mapping tool and analysis for public report	E	E

- 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.



CITY OF NEW YORK
OFFICE OF THE COMPTROLLER
SCOTT M. STRINGER

KATHRYN E. DIAZ
GENERAL COUNSEL

OFFICE OF THE GENERAL COUNSEL

May 12, 2016

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

Re: Public Disclosure of Donations

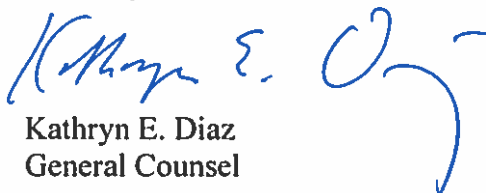
Dear Ms. Miller:

In compliance with Advisory Opinion 2003-4, be advised that there were no donations greater than \$5,000 in aggregate value from a single donor received by the Office of the City Comptroller during the period from October 1, 2015 through March 31, 2016.

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

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

Sincerely,



Kathryn E. Diaz
General Counsel

Enclosures

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CONFLICTS OF INTEREST BO
2016 MAY 12 P 4: 15

Journal Letters

Event Date	Organization
10/3/15	District Council 9 Painters and Allied Trades Testimonial Dinner-Dance
10/3/15	St. Andrew Technical High School Alumni Association NE Chapter 11th Annual Fundraising Ball
10/3/15	Korean American Association of Greater New York Annual Korean Parade & Festival
10/4/15	Association of Indians in America, New York Chapter Deepvali
10/8/15	Latin FACES Cancer Foundation "Pink Ribbon Classical Night" Fundraiser
10/9/15	Community Resources Staten Island Annual Gala
10/14/15	Supportive Housing Network of New York Annual Gala
10/14/15	Human First 14th Anniversary Cocktail Reception
10/15/15	Friends of Firefighters 8th Annual Fall Gala
10/15/15	Hope Community Inc. Annual Service Awards Dinner
10/15/15	Isabella Geriatric Center 140th Anniversary Gala
10/16/15	New York State Chapter of the National Association of Minority Contractors, Inc. 18th Annual Awards Gala
10/22/15	Chinese-American Planning Council Brooklyn Branch 36th Anniversary Dinner Gala
10/22/15	MinKwon Center for Community Action 31st Anniversary Gala
10/23/15	Hellenic-American Neighborhood Action Committee 43rd Annual Gala
10/23/15	Sylvia & Herbert Woods Scholarship Fund 14th Annual Fundraiser
10/23/15	Queensboro Council for Social Welfare 93rd Annual Award Luncheon
10/24/15	Project Hope Charities Annual Gala
10/24/15	Brooklyn Community Church, Inc. 5th Anniversary Luncheon
10/24/15	The Medical Society of the County of Queens and the Academy of Medicine of Queens County 209th Annual Masked Ball
10/24/15	National Conference of Puerto Rican Women NY Chapter Inc., 2015 Academic Scholarship Awards
10/30/15	Korean American Association of Queens 35th Anniversary
10/30/15	Department of Sanitation Columbia Association 51st Annual Dinner Dance and Award Ceremony
11/1/15	Comité Noviembre Annual Gala
11/7/15	Chinese American Medical Society 52nd Annual Scientific Conference and Gala
11/7/15	Hellenic Public Radio-Cosmos FM 20th Annual Phidippides Award Gala
11/7/15	New York Chinese Opera Society 9th Annual Winter Cultural Exchange Festival
11/7/15	First Inauguration Gala of America Xinjiang Association
11/8/15	National Montford Point Marine Association NY Chapter Annual Dinner Dance
11/8/15	Council of Jewish Organizations of Staten Island 48th Annual Legislative Breakfast
11/11/15	Queens Jewish Community Council 19th Testimonial Dinner
11/12/15	Neighborhood Housing Services of New York City, Inc. Annual Benefit
11/13/15	Korean Community Services of Metropolitan New York, Inc. 42nd Anniversary Gala
11/14/15	National Supermarket Association Annual Gala
11/14/15	Caregivers Outreach Ministry Empowerment, Inc. Annual Luncheon
11/18/15	Make the Road New York Annual Gala
11/18/15	New York Building Congress 2015 Industry Recognition Dinner

Journal Letters

Event Date	Organization
11/18/15	Annual New York e-Health Collaborative Gala and PATH Awards
11/19/15	Adhikaar 10th Anniversary Gala
11/21/15	Habnet Chamber of Commerce 11th Anniversary Gala
11/21/15	Sansone Foundation Annual Dinner Dance
11/21/15	Society of Indo-American Engineers & Architects 35th Annual Gala
11/22/15	Boro Park Jewish Community Council Annual Legislative and Community Breakfast
11/22/15	Richmond Hill-South Ozone Park Lions Club
11/30/15	Tzivos Hashem 35th Annual Dinner
12/1/15	Bridging Access to Care World AIDS Day Awards Benefit
12/3/15	Urban Health Plan, Inc. 41st Anniversary Gala
12/3/15	United Chinese Association of Brooklyn 13th Anniversary Gala
12/4/15	NYC Hispanic Chamber of Commerce 10th Anniversary
12/6/15	Chian Federation 36th Homeric Award Gala
12/7/15	UJA-Federation of New York Wall Street Division Annual Dinner
12/7/15	Belev Echad Gala Dinner
12/10/15	Asian American / Asian Research Institute of the City University of New York Gala
1/10/16	Yeshiva Kehilath Yakov Gala Dinner
1/13/16	Korean American Association of Greater New York 56th Annual Korean-American Day Celebration
1/22/16	Flushing Chinese Business Association 34th Annual Fundraising Dinner
1/23/16	Staten Island Alumnae Chapter of Delta Sigma Theta Sorority New York Metropolitan Coordinating Council
1/27/16	UJA-Federation of New York Lawyers Division Event
1/27/16	Maimonides Medical Center Annual Gala
1/28/16	Project Hospitality Winter Gala
2/6/16	Yeshiva of Far Rockaway 47th Annual Dinner
2/18/16	One Hundred Black Men, Inc. 36th Annual Benefit Gala
2/19/16	Malwa Brothers Organization of USA 10th Anniversary Gala
2/26/16	Homecrest Community Services, Inc. 19th Annual Gala Celebration
2/27/16	Forest Hills Jewish Center Annual Dinner Dance
2/28/16	Achiezer Community Dinner
3/2/16	UJA-Federation of New York Real Estate Executives Group of the Real Estate Division Annual Event
3/3/16	Chinese-American Planning Council 51st Annual Lunar New Year Dinner
3/4/16	Hunan Benevolent Association of America Inc. 32nd Anniversary and Lunar New Year Celebration
3/10/16	Chinese American Insurance Association 25th Annual Chinese New Year Banquet
3/12/16	Imperial Court of New York 30th Annual Night of a Thousand Gowns
3/12/16	U.S.A. Jiangzhe Chamber Of Commerce & Industry 14th Annual Staff Reception and Spring Gala
3/17/16	Queens Interagency Council on the Aging 45th Annual Anniversary Celebration
3/17/16	Asian Americans For Equality's 42nd Annual Lunar New Year Banquet

Journal Letters

Event Date	Organization
3/18/16	Chinese American Real Estate Association 23rd Anniversary Celebration Dinner
3/18/16	Korean American League for Civic Action Gala
3/19/16	The East Elmhurst – Corona Civic Association 64th Annual Luncheon & Awards Ceremony
3/20/16	JCC of the Rockaway Peninsula Annual Legislative Breakfast
3/22/16	Committee for Hispanic Children and Families 16th Annual Gala "A Slice of Latin America"
3/23/16	HeartShare Spring Gala
3/28/16	Amas Musical Theatre 47th Anniversary Gala Benefit
4/2/16	Morris Park Community Association 42nd Annual Dinner
4/2/16	Hindu Center's 51st Anniversary Gala Dinner
4/3/16	Federation of Italian American Organizations of Brooklyn 39th Annual Fundraising Gala

Honorary Committees

Event Date	Organization
10/7/15	Solar One Oktoberfest
10/19/15	LSA Family Health Service Gala
10/22/15	American Institute of Architects New York Chapter and the Center for Architecture Annual Heritage Ball
10/29/15	New York Transit Museum 25th Annual Gala
11/13/15	Mark DeGarmo & Dancers/Dynamic Forms Dance for Dance Annual Fundraiser
11/18/15	Make the Road New York Annual Gala
11/18/15	New York Building Congress 2015 Industry Recognition Dinner
1/27/16	Maimonides Medical Center Annual Gala
3/19/16	American Council of Engineering Companies of New York 2016 Engineering Excellence Awards Gala

Speaking Engagements

Event Date	Organization/Event
10/8/15	New York Botanical Garden 25th Anniversary Rose Garden Dinner
10/15/15	Dominican Women's Development Center Gala
10/16/15	CASA 10th Anniversary Celebration
10/29/15	Greater Flushing Chamber of Commerce First Anniversary Gala Dinner
10/29/15	Queens Chamber of Commerce Business Person of the Year Dinner
11/11/15	Queens Jewish Community Council 19th Testimonial Dinner
11/18/15	Make the Road New York Annual Gala
12/4/15	New York City Hispanic Chamber of Commerce Annual Awards Banquet & Scholarship Ceremony
12/9/15	NYC Age Smart Awards
1/6/16	El Museo del Barrio Annual Three Kings Day Parade Breakfast
1/16/16	First Baptist Church of East Elmhurst Martin Luther King Jr Scholarship Breakfast
1/18/16	The Greater New York Inter-Alumni Council of United Negro College Fund 26th Anniversary Dr. Martin Luther King, Jr. Awards Breakfast
2/2/16	New York State Federation of Hispanic Chambers of Commerce 2016 Latino M/WBE Business Awards Reception
2/3/16	Chinese Chamber of Commerce of New York Lunar New Year Party
2/5/16	Nan Shan Senior Center Lunar New Year Celebration
2/5/16	Korean Community Services Lunar New Year Celebration
2/8/16	Flushing Chamber Business District 2016 Lunar New Year Celebration
2/10/16	AMA Animal Rescue Inaugural Diamond Hearts Gala 2016
2/11/16	West Hamilton Beach Volunteer Fire Department 88th Dinner Dance
2/26/16	Homecrest Community Services, Inc. 19th Annual Lunar New Year Gala Celebration
2/27/16	ATU Local 726 100th Anniversary Celebration
3/2/16	George Washington Institute for Religious Freedom Luncheon
3/3/16	Chinese-American Planning Council 51st Annual Lunar New Year Celebration
3/12/16	Brooklyn Anti-Violence Coalition 8th Annual Woman of Courage Awards Luncheon
3/22/16	Committee for Hispanic Children and Families 16th Annual Gala "A Slice of Latin America"
3/22/16	P.S. 41 Greenwich Village School Annual Auction and Gala
3/26/16	45th Anniversary of Bangladesh Independence Day Parade and Celebration



Office of the Mayor

Cecile Noel
Commissioner
Office to Combat Domestic Violence

100 Gold Street, 2nd Floor
New York, NY 10038

212 788 3156 tel

cnoel@cityhall.nyc.gov
www.nyc.gov/domesticviolence

TO: Wayne Hawley
Deputy Executive Director / General Counsel
Conflicts of Interest Board

FROM: Cecile Noel, Commissioner, OCDV

DATE: May 15, 2016

RE: In-Kind Donations Received

CN

Attached please find the semi-annual Disclosure Form indicating that the Mayor's Office to Combat Domestic Violence received no in-kind donation valued at \$5,000 or more during the period October 1, 2015 through March 30, 2016. 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 three (3) letters of support, two (2) Linkage Agreements and two (2) Memoranda of Understanding (MOU) during this reporting period; they are provided as attachments.

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

cc: Counsel Maya Wiley
Deputy Mayor Herminia Palacio
Darren Bloch

Attachments

COIB DISCLOSURE FORM (In-kind)*

MUST BE FILED WITH CONFLICTS OF INTEREST BOARD TWICE A YEAR

Date: May 15, 2016

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

File by **May 20** for period October 1-March 31

MAYOR'S OFFICE TO COMBAT DOMESTIC VIOLENCE

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)	Cumulative Value (in-kind)* of Donor's Donations in the Past 24 Months
n/a	n/a	n/a	n/a	n/a

*Categories for Reporting Values

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

NOTE: Monetary Gifts to the Mayor's Office to Combat Domestic Violence are reported directly to COIB by the Mayor's Fund to Advance NYC



Office of the Mayor

Cecile Noel
Commissioner
Office to Combat Domestic Violence

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April 13, 2016

Ms. Carol Corden
Executive Director
New Destiny Housing Corporation
12 W. 37th Street, 7th floor
New York, NY 10018

Dear Ms. Corden:

The NYC Mayor's Office to Combat Domestic Violence (OCDV) is pleased to offer OCDV's support to New Destiny Housing Corporation's application for funding for the HousingLink Program, which aims to create pathways to more permanent housing opportunities for survivors of domestic violence.

OCDV formulates policies and program, coordinates the citywide delivery of domestic violence services, and works with diverse communities to increase awareness about domestic violence and the services available for victims and their children. Among its key initiatives, OCDV operates the NYC Family Justice Centers which provide co-located comprehensive civil legal, criminal justice, counseling and supportive services for victims of intimate partner violence.

New Destiny has a strong reputation as an affordable housing developer and provider of housing services to New York City's low-income victims of abuse. New Destiny's HousingLink Program helps survivors navigate the complex systems that govern access to safe, permanent housing. In addition, New Destiny's online Housing Resource Center offers comprehensive information on available shelter and permanent housing options in plain language with easy navigation.

We recognize that affordable and safe permanent housing is one of the most critical needs of families and individuals fleeing domestic violence and strongly support this application. We look forward to strengthening our partnership with New Destiny and to assisting in any way that we can.

Sincerely,

Cecile Noel
Commissioner



Office of the Mayor

Cecile Noel
Commissioner
Office to Combat Domestic Violence

100 Gold Street, 2nd Floor
New York, NY 10038

212 786 3156 tel

cnoel@cityhall.nyc.gov
www.nyc.gov/domesticviolence

March 14, 2016

Ms. Portia Wu
Assistant Secretary
U.S. Department of Labor
200 Constitution Avenue, NW
Washington, DC 20210

Dear Ms. Wu:

The NYC Mayor's Office to Combat Domestic Violence (OCDV) is pleased to offer OCDV's support to Sanctuary for Families (Sanctuary) Economic Empowerment Program's (EEP) application for funding from the *United States Department of Labor (US DOL) Strengthening Working Families Initiative (SWFI)*, to support Sanctuary's EEP program and provide survivors of domestic violence with skills training and industry-related certifications needed to access in-demand occupational skills.

OCDV formulates policies and program, coordinates the citywide delivery of domestic violence services, and works with diverse communities to increase awareness about domestic violence and the services available for victims and their children. Among its key initiatives, OCDV operates the NYC Family Justice Centers which provide co-located comprehensive civil legal, criminal justice, counseling and supportive services for victims of intimate partner violence.

Sanctuary has launched a highly successful economic empowerment program for survivors of domestic violence designed to provide the opportunity for participants to engage in the technology skills, literacy and self-development training in preparation for living wage sector jobs and career development. This program has the potential to break the cycle of poverty and homelessness often linked to the effects of physical, psychological and economic abuse.

We recognize the need to proactively support workforce development initiatives that provide education and training services for low income women and domestic violence survivors and strongly support this application. We also are encouraged to know that through this initiative funding will be made available for childcare, so that working and unemployed EEP program participants can take certification courses that upgrade their occupational skills. We look forward to strengthening our partnership with Sanctuary through this expanded and ongoing programming and to assisting this project in any way that we can.

Sincerely,

Cecile Noel
Commissioner



January 22, 2016

Cecile Noel
Commissioner
Office to Combat Domestic Violence

100 Gold Street, 2nd Floor
New York, NY 10038

212 788 3156 tel

cnoel@cityhall.nyc.gov
www.nyc.gov/domesticviolence

Henry Thompson, FACHE
Chief Executive Officer
Community Health Center of Richmond
439 Port Richmond Avenue
Staten Island, NY 10302

Dear Mr. Thompson:

The Mayor's Office to Combat Domestic Violence (OCDV) is pleased to offer OCDV's support to your organization's grant application for the Oral Health Service Expansion funding opportunity through the DHHS/Bureau of Primary Health Care.

OCDV formulates policies and program, coordinates the citywide delivery of domestic violence services, and works with diverse communities to increase awareness about domestic violence and the services available for victims and their children.

The Community Health Center of Richmond (CHCR) is a partner of OCDV's Staten Island Domestic Violence Response Team (DVRT), a program aimed at coordinating comprehensive services to high-risk victims of domestic violence in Staten Island. CHCR refers victims to the DVRT program for services and CHCR is a valuable partner in helping DVRT clients obtain needed medical services.

We recognize the need for enhanced primary health care in the North Shore of Staten Island and strongly support your application. We look forward to assisting your project in any way that we can.

Regards,

Cecile Noel
Commissioner

LINKAGE AGREEMENT FORM

Pursuant to the proposal submitted by Coalition for Hispanic Family Services in response to the DYCD Cornerstone Programs Request for Proposals (RFP), the proposer, if funded, will establish a programmatic linkage with the NYC Mayor's Office to Combat Domestic Violence (OCDV) in the form and manner described below.

The Mayor's Office to Combat Domestic Violence (OCDV), established in 2001, oversees the citywide delivery of domestic violence services, develops policies and programs, and works with diverse communities to increase awareness of domestic violence. Among its key initiatives, OCDV operates the NYC Healthy Relationship Training Academy, which offers workshops on the topics of dating violence and healthy relationships for adolescents, young adults and parents. The Academy also offers training for staff members of organizations who work with adolescents and young adults on the topic of dating violence.

Coalition for Hispanic Family Services is a community-based comprehensive family service agency, serving the North Brooklyn communities of Bushwick, Williamsburg and East New York and the Queens communities of Ridgewood, Elmhurst and Corona. The Coalition's mission is to empower children, youth and families with opportunities for success and self-reliance while reinforcing their sense of cultural and self-identity. Services include, but are not limited to, family foster care, after school and summer programs, parenting support programs and child abuse prevention.

Coalition for Hispanic Family Services and OCDV have agreed to a linkage for the purposes of the DYCD Cornerstone Programs RFP. Through this programmatic linkage, the NYC Healthy Relationship Training Academy will provide workshops to the Coalition for Hispanic Family Services, when appropriate and available. In return Coalition for Hispanic Family Services will refer clients to the NYC Family Justice Center for services, when appropriate. Both parties agree to comply with their client confidentiality regulations.

Proposed Organization:

Authorized Representative

Title

Signature

Date

Linked Organization

Commissioner Cecile Noel

Authorized Representative

Commissioner

Title



Signature

Date

11/5/15

LINKAGE AGREEMENT FORM

Pursuant to the proposal submitted by Brooklyn Bureau of Community Service, d/b/a Brooklyn Community Services (BCS) in response to the DYCD Cornerstone Programs Request for Proposals (RFP), the proposer, if funded, will establish a programmatic linkage with the NYC Mayor's Office to Combat Domestic Violence (OCDV) in the form and manner described below.

The Mayor's Office to Combat Domestic Violence (OCDV), established in 2001, oversees the citywide delivery of domestic violence services, develops policies and programs, and works with diverse communities to increase awareness of domestic violence. Among its key initiatives, OCDV operates the NYC Healthy Relationship Training Academy, which offers workshops on the topics of dating violence and healthy relationships for adolescents, young adults and parents. The Academy also offers training for staff members of organizations who work with adolescents and young adults on the topic of dating violence.

BCS provides comprehensive and holistic services to at-risk children, youth and families, and adults with mental illness or developmental disabilities. Services include early childhood education, youth development services, counseling for at-risk families, treatment, recovery and job training, and disaster recovery case management and relief services.

BCS and OCDV have agreed to a linkage for the purposes of the DYCD Cornerstone Programs RFP. Through this programmatic linkage, the NYC Healthy Relationship Training Academy will provide workshops to BCS, when appropriate and available. In return BCS will refer clients to the NYC Family Justice Center for services, when appropriate. Both parties agree to comply with their client confidentiality regulations.

Proposed Organization:

Authorized Representative

Title

Signature

Date

Linked Organization

Commissioner Cecile Noel

Authorized Representative

Commissioner

Title

Signature

11/5/15

Date

**Memorandum of Understanding
Justice For Families' Consulting Committee**

Safe Horizon, the local court system and community-based organizations have joined in a collaboration to provide visitation and exchange services for victims of domestic violence, dating violence, child sexual abuse, sexual assault, and stalking.

WHEREAS, Safe Horizon, the Office of Court Administration, the Mayor's Office to Combat Domestic Violence, Administration for Children's Services, Sanctuary for Families, New York Legal Assistance Group, New York State Chapter of the Supervised Visitation Network, and the Children's Law Center have come together to collaborate in convening a Justice For Families' Consulting Committee; and WHEREAS, the programs herein desire to enter into a Memorandum of Understanding (MOU) setting forth the responsibilities of the Consulting Committee.

Description of Partners/Partner Agencies:

Safe Horizon offers a range of services at nearly 70 sites across the five boroughs of New York City that help more than 250,000 victims of violence each year. Safe Horizon is the main gateway to the New York City domestic violence shelter system, operating a 24-hour domestic violence hotline and shelters for battered woman in all five boroughs. Safe Horizon has staff stationed throughout the NYC criminal and family courts, and Operates five Child Advocacy Centers, one of which is in Brooklyn. Staff is sought out as experts on issues of violence and victimization by programs around the country.

Esther M. Morgenstern - Esther M. Morgenstern is a Justice of the Supreme Court, Kings County. She presides over the Integrated Domestic Violence Court which provides an opportunity to address the myriad of inter related family issues that bring a family into the court system in a comprehensive manner while providing integrated service delivery and improving both court efficiency and informed judicial decision making. Judge Morgenstern was elected in 1995 and presided over the Domestic Violence Court in Criminal Court and the custody/visitation/family offense Part in Family Court. She was re-elected in 2005 and was instrumental in creating the protocol for the Model IDV Court.

The Office of Court Administration is the administrative arm of the court system, functioning under the auspices of the Chief Administrative Judge, who is responsible for supervising the administration and operation of the trial courts. OCA has taken a strong role in addressing domestic violence through the development of Domestic Violence Courts and Integrated Domestic Violence Courts. OCA hosts a workgroup through its Committee on Women and the Courts, on the judiciary's needs regarding supervised visitation.

The Mayor's Office to Combat Domestic Violence - In November 2001, New York City voters approved an amendment to the City Charter to make the Commission to Combat Family Violence (established by Executive Order in 1994) into a permanent office of City government, headed by a Commissioner. OCDV formulates policies and programs, coordinates the citywide delivery of domestic violence services, and works with diverse communities to increase awareness about domestic violence and the resources and services available for victims in the City.

OCDV operates the NYC Family Justice Centers (FJCs) which are currently located in the Bronx, Brooklyn, Manhattan, and Queens, provide comprehensive multi-agency services for victims of intimate partner violence, elder abuse and sex trafficking in one location. Each Center is co-located with the local District Attorney's Office and has NYPD Domestic Violence Prevention Officers (DVPOs) on-site, in addition to staff from over 35 community organization partners who offer counseling services for adults and children, civil legal assistance, immigration assistance, economic empowerment and supportive services. The FJCs are walk-in Centers that provide free and confidential services regardless of the client's language, income, immigration status, gender identity or sexual orientation. A fifth Family Justice Center is expected to open in Staten Island in early 2016, making the NYC Centers the largest network of FJCs in the country.

On January 10, 1996, **Administration for Children's Services (ACS)** was created by Mayoral Executive Order. ACS became a permanent mayoral agency through a charter revision approved by New York City's voters in November 2001. ACS is the first NYC agency devoted solely to serving children and their families; its mission is to ensure the safety and well being of New York City's children. To fulfill this mission, ACS protects children by investigating more than 50,000 reports of abuse or neglect each year; helps families in need through counseling, referrals to drug rehabilitation programs and other preventive services; recruits and trains foster parents and caregivers to provide safe, temporary homes for approximately 27,000 foster children; assures that children in foster care find safe, permanent homes as quickly as possible, either with their birth or adoptive parents; assists older children in foster care in making the transition to adulthood through Independent Living programs; provides family day care and center-based child care, as well as Head Start programs; and ensures that non-custodial parents provide financial support. ACS has established the Office of Clinical Practice, Policy and Support, within the Office of Child and Family Health, which works across all program areas of the agency to ensure a coordinated and cohesive response to families affected by domestic violence, through policy and program development as well as staff training.

Sanctuary for Families is the leading nonprofit in New York State dedicated exclusively to serving domestic violence victims, sex trafficking victims, and their children. Each year, Sanctuary helps thousands of victims and their children build safe lives by offering a range of high quality services to meet their complex needs. These services include clinical, legal, shelter, children's and economic empowerment services. Sanctuary also works to end domestic violence and its far-reaching impact through outreach, education, and advocacy.

New York Legal Assistance Group (NYLAG) is a nonprofit civil legal services agency serving domestic violence victims, immigrants, seniors, families facing foreclosure, renters facing eviction, consumers, those in need of government assistance, children in need of special education, persons with disabilities, patients with chronic illness or disease, members of the LGBT community, and others in need of free legal services. Founded in 1990, NYLAG works to empower individuals, protect fundamental legal rights, and promote access to justice among vulnerable New Yorkers. NYLAG provides direct representation, advocacy and consultation to domestic violence victims on contested and uncontested divorces, including maintenance and equitable distribution, child custody and visitation, family offenses and immigration matters.

The New York State Chapter of the Supervised Visitation Network (NYSSVN), is a multi-national, non-profit, membership organization, started in 1995 at a meeting of the New York Society for Ethical Culture in New York City. Its purpose is to give supervised visitation providers an opportunity to share ideas with the goal of assuring that children can have safe, conflict-free access to parents with whom they do not reside.

The Children's Law Center (CLC) is a nonprofit law firm funded by the New York State Office of Court Administration which provides representation to children in custody/visitation, domestic violence, and guardianship cases. The Mission of CLC is to give a child a strong and effective voice in a legal proceeding that has a critical impact on his or her life. The core values of the organization include: representation of high quality; respect for a child and advocacy of his or her wishes and interests in legal proceedings; specialized and enhanced representation that is sensitive to the psychological and emotional impact of a legal proceeding on a child.

II) History of Relationship

All of the named partners have been working collaboratively to enhance services to victims of domestic violence and their children, by participating in joint task forces, committees, and special projects. The organizations are represented in regular Brooklyn-based and city-wide work groups and task forces, including the Lawyers Committee Against Domestic Violence, Family Justice Center meetings, the Brooklyn Family Court Domestic Violence Working Group, and the Integrated Domestic Violence Courts Stakeholders' meetings.

Beginning in the summer of 2010, the Consulting Committee was formed and Committee members have met quarterly. The Committee is committed to the project goals of supporting the creation of safe places for visitation and exchanges; supporting a borough-wide conversation regarding how to ensure safe visitation and exchanges, and providing recommendations regarding long-term sustainability as an essential component of a coordinated community response to domestic violence, dating violence, child abuse and sexual assault. The members are committed to participating in coordination meetings and assisting, as practicable, with the development of practice standards.

III) Development of Application

The development of the Brooklyn Family Court Consulting Committee began in the summer of 2010 when Safe Horizon reached out to potential members of the Committee. Outreach was made to providers of legal and social services to children and families, court representatives, and supervised visitation experts. The membership list was finalized and meetings were subsequently scheduled and held.

IV) Roles and Responsibilities

NOW, THEREFORE, it is hereby agreed by and between the partners as follows:

Safe Horizon will operate a supervised visitation program in Brooklyn, New York, modeled on Office on Violence Against Women (OVW) Guiding Principles. Safe Horizon will provide supervised visitation and/or monitored exchanges five days per week. Safe Horizon will take the lead in developing policies and procedures for the supervised visitation program, coordinate consulting committee meetings to seek the advice of partners regarding program policies and procedures, and be responsible for the daily operation and functioning of the supervised visitation program.

Esther M. Morgenstern is a Justice of the Supreme Court, Kings County who presides over the **Integrated Domestic Violence Court (IDVC)**. Judge Morgenstern attends and participates in Consulting Committee meetings and uses her expertise to assist in the development of protocols and to enhance the supervised visitation and safe exchange programming. Judge Morgenstern works collaboratively with the Consulting Committee members to enhance services to victims of domestic violence and their children. The IDVC views supervised visitation as an important option to have available for all parties and will make referrals in appropriate domestic violence cases. Judge Morgenstern will give input regarding the referral and reporting process and court procedures.

The **Office of Court Administration (OCA)** is the administrative arm of the court system. OCA will work cooperatively to ensure safety at the supervised visitation program. A representative from OCA attends and participates in Consulting Committee meetings and provides expertise related to the safety of all parties in the supervised visitation and safe exchange programming. OCA works collaboratively with the Consulting Committee members to enhance services to victims of domestic violence and their children by participating in joint task forces and committees.

The **Mayor's Office to Combat Domestic Violence (OCDV)** formulates policies and programs, coordinates the citywide delivery of domestic violence services, and works with diverse communities to increase awareness about domestic violence and the resources and services available for victims in the City. OCDV operates the New York City Family Justice Centers. A representative from the NYC Family Justice Center, Brooklyn (BKFJC) attends and participates in Consulting Committee meetings and provides expertise related to safety planning for victims of intimate partner violence and their children to enhance supervised visitation and safe exchange programming. The BKFJC administrative team works collaboratively with the Consulting Committee members to enhance services to victims of domestic violence and their children and

supports the creation of safe places for visitation and safe exchanges by participating in joint task forces, committees, and special projects that further the goal of a coordinated community response.

Administration for Children's Services (ACS) is the NYC agency devoted solely to serving children and their families. A representative from ACS attends and participates in Consulting Committee meetings and provides expertise related to the safety of children to enhance supervised visitation and safe exchange programming. ACS works collaboratively with the Consulting Committee members to enhance services to victims of domestic violence and their children by participating in joint task forces, committees, and special projects. ACS supports the creation of safe places for visitation and exchanges and participates in borough-wide conversations regarding how to ensure safe visitation and exchanges and provides recommendations regarding long-term sustainability as an essential component of a coordinated community response to domestic violence, child abuse and sexual assault.

Sanctuary for Families (SFF) is a nonprofit organization dedicated exclusively to serving domestic violence victims, sex trafficking victims, and their children. A representative from SFF attends and participates in Consulting Committee meetings, assists in the development of protocols, and provides expertise related to the safety of victimized parents and children to enhance supervised visitation and safe exchange programming. SFF works collaboratively with the Consulting Committee members to enhance services to victims of domestic violence and their children by participating in joint task forces, committees, and special projects. SFF supports the creation of safe places for visitation and exchanges and participates in borough-wide conversations regarding safe visitation and exchanges and provides recommendations regarding long-term sustainability as an essential component of a coordinated community response to domestic violence, child abuse and sexual assault.

New York Legal Assistance Group (NYLAG) is a nonprofit civil legal services agency serving domestic violence victims, immigrants, seniors, families facing foreclosure/eviction and others in need of free legal services. A representative from NYLAG attends and participates in Consulting Committee meetings, assists in the development of protocols, and provides expertise related to the safety of victimized parents and children to enhance supervised visitation and safe exchange programming. NYLAG works collaboratively with the Consulting Committee members to enhance services to victims of domestic violence and their children by participating in joint task forces, committees, and special projects. NYLAG supports the creation of safe places for visitation and exchanges and participates in borough-wide conversations regarding safe visitation and exchanges and provides recommendations regarding long-term sustainability as an essential component of a coordinated community response to domestic violence, child abuse and sexual assault.

The New York State Chapter of the Supervised Visitation Network (NYSSVN) is a multi-national, non-profit, membership organization whose purpose is to give supervised visitation providers an opportunity to share ideas with the goal of assuring that children

can have safe, conflict-free access to parents with whom they do not reside. A representative from SVN attends and participates in Consulting Committee meetings and provides expertise related to the safety of victimized parents and children to enhance supervised visitation and safe exchange programming. SVN supports the creation of safe places for visitation and exchanges and participates in borough-wide conversations regarding safe visitation and exchanges and provides recommendations regarding long-term sustainability as an essential component of a coordinated community response to domestic violence, child abuse and sexual assault. SVN is committed to participating in coordination meetings and assisting, as practicable, with the development of practice standards.

The Children's Law Center (CLC) is a nonprofit law firm funded by the New York State Office of Court Administration which provides representation to children in custody/visitation, domestic violence, and guardianship cases. A representative from CLC attends and participates in Consulting Committee meetings and provides expertise related to the safety of victimized parents and children to enhance supervised visitation and safe exchange programming. CLC works collaboratively with the Consulting Committee members to enhance services to victims of domestic violence and their children by participating in joint task forces, committees, and special projects. CLC supports the creation of safe places for visitation and exchanges and participates in borough-wide conversations regarding safe visitation and exchanges and provides recommendations regarding long-term sustainability as an essential component of a coordinated community response to domestic violence, child abuse and sexual assault.

The roles and responsibilities described above are contingent on the receipt of the funds requested for this project in the DOJ/Justice For Families grant application. The beginning and end dates of this collaboration would coincide with the grant period, anticipated to be 2016 through 2019.

V) Timeline

Responsibilities under this MOU would coincide with the grant period, anticipated to be 2016 through 2019.

VI) Commitment to Partnership

- 1) The undersigned organization representatives of the Justice For Families' Consulting Committee are committed to the following proposed goals of the project:
 - The Committee members agree to collaborate and participate in the Justice For Families Consulting Committee, which includes reviewing supervised visitation guidelines, participating in quarterly meetings and contributing to the development of guidelines for safe and supervised visitations between children and their non-custodial parents.

- The Committee Members will assist in developing recommendations regarding the program's long-term sustainability as an essential component of a coordinated community response to domestic violence.

VII) Relationship of the Parties

- 1) Each party to this M.O.U. is an independent entity and this M.O.U. does not constitute a joint venture, partnership, or other relationship between the parties.

VIII) Affiliation

- 1) Nothing in this M.O.U. shall limit the right of either party to affiliate or contract with other service providers.


IX) Financial Obligations


- 1) A party receiving services, or utilizing the other party's facilities, shall not thereby incur any financial obligation to the party providing such services or facilities.

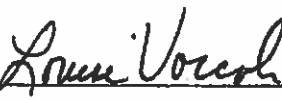
X) Termination

- 1) This M.O.U. may be terminated by either party upon at least 30 days advance notice to the other.

We, the undersigned have read and agree with this M.O.U. Further, we have reviewed the proposed project and approve it.

By 
Title, Organization, Date Chief Executive Officer, Safe Horizon, 1/8/16

By 
Title, Organization, Date President, MYLAG, 1/8/16

By 
Title, Organization, Date SV Network, NYS Chapter co-chair, 1/11/16

By Esther M. Hunt

Title, Organization, Date Justice. SC. Kip County 10V 1/14/16

By Judith K...

Title, Organization, Date Executive Director
Sanctuary For Families
1/14/2016

By Helaine Chacker

Title, Organization, Date 1/15/16 Co Director, Brooklyn Office
The Children's Law Center

By Andrea Goetz

Title, Organization, Date Assistant Commissioner, Administration for Children's
Services Jan 19, 2016

By Nicole Halsey ON BEHALF OF CELILE NOEL, COMMISSIONER

Title, Organization, Date CHIEF OF STAFF OCDV 1.21.16

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016

Internal Memorandum of Understanding
for the

U.S. DEPARTMENT OF JUSTICE, OFFICE ON VIOLENCE AGAINST WOMEN
FY 2016 Legal Assistance for Victims Grant Program
CFDA 16.524

This Internal Memorandum of Understanding (IMOU) affirms the mutual services and support that each of the following not-for-profit victim service providers, law schools, law firms, and New York City and State government agencies will provide in the operation of Sanctuary for Families' Courtroom Advocates Project (CAP), if funded through the U.S. Department of Justice, Office on Violence Against Women (OVW) Legal Assistance for Victims Grant Program. Sanctuary for Families (Sanctuary), New York State's largest not-for-profit provider of integrated services exclusively for victims of domestic violence, sex trafficking, sexual assault, and related forms of gender-based violence as well as child victims/witnesses, will serve as the lead applicant, with the New York Legal Assistance Group (NYLAG) and the New York City Alliance Against Sexual Assault (the Alliance) as funded subcontractors on an expanded CAP program that will reach both domestic violence victims in Family Court proceedings, as well as campus sexual assault victims exploring legal options available to them.

Since 1997, CAP has been a model public-private legal services program, leveraging modest staff resources with the *pro bono* services of hundreds of trained lawyers and law students to provide domestic violence and sexual assault victims with skilled, holistic legal advocacy and representation in order of protection, custody, visitation, child support, and matrimonial cases. CAP attorneys from Sanctuary and NYLAG annually provide intensive trainings to 600-700 law students from all 12 New York City area law schools, and summer associates from close to 40 major NYC law firms. These "CAP Advocates" help domestic violence victims obtain orders of protection from New York City Family Courts, working with them to draft and file their petitions *pro se*, advocating for them during court appearances, educating them about their legal rights and remedies, and providing them with safety planning and referrals to Sanctuary and NYLAG resources, such as immigration lawyers, as well as community resources such as shelters and counseling. In addition to recruitment and training, CAP attorneys offer close supervision of cases being handled by CAP Advocates. They also assume representation of complex cases in both Family Courts and the Integrated Domestic Violence Courts, in which a single judge handles criminal, family, and matrimonial disputes for families where domestic violence is an underlying issue. These attorneys' deep experience in holistic legal representation is critical to their ability to handle a range of different case types.

This year, with a new partnership with the NYC Alliance Against Sexual Assault (the Alliance), we will add a "CAP II" training module on Campus Sexual Assault for a select, motivated group of law school students who have already participated in the original intensive "CAP I" program. Building on the success of Sanctuary's campus sexual assault legal service program at Columbia University (a funded program that will be an in-kind contribution to the LAV funding request), and on CAP's highly successful Family Court training program, CAP II will train an estimated 25 CAP Advocates per year on work with campus sexual assault victims. With extensive technical assistance from the Alliance, we will develop a CAP II curriculum on sexual assault,

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016

and a CAP II training manual. Parallel to the core CAP Family Court program, trained CAP II Advocates will: (1) assist campus sexual assault victims with safety planning; (2) help them access available resources for acute and/or other necessary follow up medical care; (3) advise them on advantages and disadvantages of pursuing criminal, and civil proceedings; (4) walk them through campus disciplinary proceedings and (5) prepare them for proceedings as complainants in criminal cases, petitioners in Family Court civil protective order cases, and/or campus disciplinary hearings.

CAP II trainings would also give Advocates the tools to do student outreach at their own school and/or other undergraduate campuses. In addition to technical assistance, the partnership with the Alliance will help Sanctuary build a mutual referral relationship with rape crisis centers (there are 17 in New York City) to provide clinical support to identified campus sexual assault victims and to refer victims to Sanctuary and the CAP II program for legal support. Several law schools have also expressed enthusiastic support for the Campus Sexual Assault training program, and would host approximately 2 trainings per semester, which students from law schools citywide would be eligible to attend.

Sanctuary, NYLAG, and the Alliance also agree to refer cases when appropriate and necessary. The Alliance, as a Co-chair of Sexual Assault Task Forces in two boroughs out of five, will introduce Sanctuary and the CAP program to Task Forces in all five boroughs to help ensure the network of referrals and support to the victims.

The consortium of CAP partners, all signatories of this IMOU, is as follows:

Non-profit, non-governmental victim services providers in New York City (subcontractors):

- Sanctuary for Families
- New York Legal Assistance Group
- New York City Alliance Against Sexual Assault

Community-based organizations in NYC metropolitan area (providing legal referrals):

- African Services Committee
- Barrier-Free Living
- Day One
- The Healing Center
- Korean American Family Services Center
- Mt. Sinai SAVI – Sexual Assault and Violence Intervention Program
- New York Asian Women’s Center
- Northern Manhattan Improvement Corporation
- SAKHI for South Asian Women

Law Schools (CAP participants):

- Brooklyn Law School
- Cardozo School of Law
- Columbia Law School
- CUNY Law School

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016

- Fordham University School of Law
- Hofstra Law School
- New York Law School
- NYU School of Law
- Pace Law School
- Rutgers School of Law
- Seton Hall University School of Law
- St. John's School of Law.

Law Firms: Close to 40 law firms and corporate legal divisions partner with the Courtroom Advocates Project. Six close partners have been chosen to comprise the CAP Advisory Board:

- Cleary Gottlieb Steen & Hamilton LLP
- Davis Polk & Wardwell LLP
- Debevoise & Plimpton LLP
- Fried, Frank, Harris, Shriver & Jacobson LLP
- Kaye Scholer LLP
- Simpson Thacher & Bartlett LLP

Governmental agencies (for logistical support of the project):

- New York State Office of Court Administration
- Family Court of the City of New York
- New York City Mayor's Office to Combat Domestic Violence

Lead Applicant: Sanctuary for Families (Sanctuary) is New York State's leading not-for-profit provider of integrated services exclusively for victims of domestic violence, dating violence, sex trafficking, and related forms of gender-based violence as well as child victims/witnesses. Founded in 1984 as a small network of safe homes, Sanctuary has for the past 31 years provided a comprehensive portfolio of legal, clinical, shelter, and economic stability services that has reached hundreds of thousands of the New York metropolitan region's most vulnerable domestic violence victims and child witnesses. Last year, Sanctuary's direct services reached over 14,500 adult abuse victims and children, complemented by extensive community outreach and training.

Since its inception, Sanctuary has recognized that it is not enough to offer victims immediate shelter from batterers; they also require an array of supportive services to ensure that they remain safe and thrive in the long run. Sanctuary is dedicated to providing holistic services with an empowerment philosophy that focuses on each client's strengths and needs. Sanctuary's understanding of domestic violence and related forms of gender violence is rooted in the concept of power and control.

In January 2011, Sanctuary's Board of Directors adopted a new Mission Statement, reflecting a commitment to a spectrum of related forms of gender-based violence. It reads: *Sanctuary for Families is dedicated to the safety, healing and self-determination of victims of domestic violence and related forms of gender violence. Through comprehensive services for our clients and their children, and through outreach, education, and advocacy, we strive to create a world in which freedom from gender violence is a basic human right.*

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016

Sanctuary has 200 full- and part-time staff working out of 5 offices, 5 shelters, and 9 public housing police stations located in Manhattan, Brooklyn, Queens, and the Bronx. Sanctuary's main office in lower Manhattan provides clinical, case management, legal, and job training services for adult victims and children. Sanctuary has full-time legal and children/family clinical staff working at three New York City Family Justice Centers (FJCs) in Brooklyn, Queens, and the Bronx, where they collaborate closely with more than 20 other not-for-profit organizations who also have on-site staff, as well as dedicated domestic violence prosecutors and police. Sanctuary also administers a 58-family transitional shelter in the Bronx and four small emergency shelters in Brooklyn. A new project at 9 public housing police stations provides case management and clinical support to vulnerable victims and families who file domestic incident reports with the police. Through active recruitment of bilingual and bicultural staff, Sanctuary offers services to clients in over 30 languages; many more languages are represented by hundreds of *pro bono* attorneys and volunteers.

Sanctuary's Center for Battered Women's Legal Services (the Legal Center) is New York City's leading provider of free legal services to domestic violence victims, trafficking victims, and their children. Established in 1988, the Legal Center has 40 staff attorneys with broad expertise in family law, matrimonial, immigration, public benefits, housing, and other practice areas critical to impoverished families who comprise the vast majority of clients. Staff attorneys work out of all five Sanctuary office locations in Manhattan, the Bronx, Brooklyn, and Queens, as well as in the Family Courts and Integrated Domestic Violence Courts. Additionally, the Legal Center enlists assistance from over 500 *pro bono* attorneys from 40 major law firms, greatly leveraging its service capacity. In addition, since last year, Columbia University has engaged the Legal Center to offer representation to student complainants in sexual assault cases at disciplinary hearings under the school's new Gender-Based Misconduct Policy, providing funding for a new sexual assault attorney.

In addition to providing legal representation and advice to 6,000 victims annually in order of protection, child custody, child support, divorce, immigration, housing, and public benefits cases, Sanctuary provides crisis and transitional shelter to 200 women and children each night (500 annually); hotline/legal helpline assistance and referrals to 5,000 callers annually; and individual/group counseling and case management to over 1,000 adults and children/teens annually. The Children & Youth Services Program provides counseling, educational, childcare, and recreational services to over 3,000 children annually. The Economic Empowerment Program provides an intensive service-sector job training program to 150 participants annually, and many more receive additional services including ESOL, GED/TASC courses, internships, and other occupational trainings. Sanctuary also provides grants for victims facing eviction or utilities shut-off, food pantries and clothing closets, public benefits assistance, and financial literacy trainings. Sanctuary staff conducts an extensive program of outreach and professional training, which reached 40,000 individuals last year.

New York Legal Assistance Group (NYLAG) is a civil legal services agency with expertise in housing, benefits, family, and immigration law, and has partnered with Sanctuary on CAP since the program's inception in 1997. NYLAG has been a sub-grantee partner in all of Sanctuary's LAV grants, employing CAP's Brooklyn Supervising attorney as a full-time staff member. Law students enrolled in NYLAG's Domestic Violence Clinical Center participate in CAP and later

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016

often represent clients under NYLAG's student practice order. NYLAG has been closely consulted in the development of this application, and would contribute XXXX in matching funds over three years to support the salary and fringe of its CAP attorney. NYLAG's expertise representing crime victims, earned through years of receiving OVC funding, will complement CAP II.

The New York City Alliance Against Sexual Assault is the recognized "go-to" organization in new York City for training and technical assistance on sexual violence, with a mission focused on preventing sexual violence and reducing the harm it causes through education, research, and advocacy. The Alliance works closely with the City's rape crisis programs and hospitals, District Attorney's Offices, Police Department, court officials, and city leaders in all five boroughs to develop and implement best practices and policies, raise public awareness, and create sustainable change for survivors. The Alliance has provided leadership, vision and guidance with shaping comprehensive gender-sensitive and community-centered primary prevention approaches for the 76 rape crisis and sexual violence prevention programs. The Alliance also served on the New York State Department of Health's Sexual Violence Primary Prevention Committee to develop the State's Sexual Violence Primary Prevention Plan for 2009-17. Central to the Alliance's mission is its Sexual Assault Forensic Examiner Training Institute (SAFETI), the State's largest DOH-certified training program for emergency department and medical professionals, which last year trained 554 medical and human services professionals from over 120 organizations. The Alliance also provides technical assistance to members of the Sexual Assault Multidisciplinary Taskforce (NYPD, prosecutors, medical and rape crisis program providers) citywide, serving as a co-chair in both Brooklyn and Bronx task forces.

The Alliance will participate in the CAP II trainings, educating CAP Advocates on key topics including effects of trauma and multidisciplinary resources (acute care, criminal justice, rape crisis advocates, and law enforcement). CAP Advocates will also be supported by processing cases with the Alliance's Licensed Social Worker (LCSW), Josie Torielli, in a group setting. The Alliance will provide ongoing support to CAP Advocates as necessary.

Other Partners: CAP collaborates with an array of community-based organizations (CBOs) serving immigrant and other traditionally marginalized abuse victims including disabled, elderly, teen, and LGBT victims. CAP provides trainings to CBO staff, provides legal advice and technical assistance on an ongoing basis, accepts referrals from them for direct representation of CBO clients, and makes referrals for some culturally specific social services. CBO collaborators who have pledged their support on this IMOU are: Mt. Sinai SAVI – Sexual Assault and Violence Intervention Program (free and confidential therapy, advocacy, support, and referral services to survivors of all forms of sexual violence and domestic violence), African Services Committee (agency dedicated to improving the health and self-sufficiency of the African community in New York City and beyond), Barrier-Free Living (agency that provides counseling, case management, advocacy, and other services to domestic violence victims with disabilities), Day One (organization focusing solely on dating abuse among youth), The Healing Center (Brooklyn faith-based DV program assisting Latina immigrant victims through the provision of supportive therapeutic services), The Korean American Family Services Center (a Queens-based domestic violence agency offering individual and group counseling and community outreach to Koreans), The New York Asian Women's Center (a NYC-wide domestic

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016

violence agency offering individual and group counseling, shelter, and outreach to a range of Asian populations), and Northern Manhattan Improvement Corporation (a community organizing group and service provider to the poorest families of Washington Heights and Inwood).

Law School Partners: The 12 aforementioned law school student organizations will recruit students, host and coordinate trainings twice annually, and mentor law students. Each law school provides in-kind contributions including training facilities, copies of training materials, and a hotline for CAP clients to call and reach their CAP Advocate with any questions or concerns during their case.

Law Firm and Corporate Partners: In addition to the six law firms that have signed this IMOU as members of the CAP Advisory Committee, CAP will continue to collaborate with close to 40 law firms and corporate legal divisions whose summer associates participate in CAP and whose attorneys represent CAP clients *pro bono* in family law matters. The complete list of collaborating firms is as follows:

Blank Rome	Cadwalader	Chadbourne & Parke	Cleary Gottlieb
Cravath	Crowell & Moring	Davis Polk	Debevoise
Dechert	DLA Piper	Duane Morris	Fitzpatrick Cella
Fried, Frank	Gibson Dunn	Hogan Lovells	Katten Muchin
Kaye Scholer	Kirkland & Ellis	Latham & Watkins	Linklaters
Milbank Tweed	Morrison & Foerster	Nixon Peabody	O'Melveny & Myers
Patterson Belknap	Proskauer Rose	Reed Smith	Robins Kaplan
Ropes & Gray	Simpson Thacher	Skadden	Sullivan & Cromwell
UBS	Weil, Gotshal	White & Case	Willkie Farr
Wilmer Hale			

NYC Family Courts: New York City's Family Courts all collaborate closely with CAP. CAP attorneys and advocates assist victims in the NYC Family Courts with the express permission and support of the court system and the City of New York. The Family Courts have worked with CAP for many years, beginning in 1997 in Manhattan Family Court and expanding to the Family Courts in Brooklyn, Queens, the Bronx, and Staten Island in the following years, providing use of space in the petition rooms at the court buildings as well as on-site computers and printers.

Integrated Domestic Violence (IDV) Courts: CAP attorneys handle multiple cases for CAP clients in the IDV Courts, which operate on the "one family/one judge" model, centralizing the handling of criminal, family (civil), and matrimonial (divorce) disputes for families where domestic violence is an underlying issue. Like CAP's long-standing efforts to simplify the Family Court process for domestic violence victims, the IDV Courts are intended to simplify the often confusing court process for vulnerable families. CAP has been working in the IDV Courts since 2004, and its attorneys provide a significant amount of direct representation at these courts.

The New York City Mayor's Office to Combat Domestic Violence (OCDV): In November 2001, New York City voters approved an amendment to the City Charter to make the Commission to Combat Family Violence (established by Executive Order in 1994) into a permanent office of City government, headed by a Commissioner. OCDV formulates policies and program, coordinates the Citywide delivery of domestic violence services, and works with

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016

diverse communities to increase awareness about domestic violence and resources and services available for victims. OCDV operates the NYC Family Justice Centers (FJCs), currently located in the Bronx, Brooklyn, Manhattan, and Queens, and provide comprehensive multi-agency services for victims of intimate partner violence, elder abuse and sex trafficking in one location. Each Center is co-located with the local District Attorney's Office and has NYPD Domestic Violence Prevention Officers (DVPOs) on-site, in addition to staff from over 35 community organization partners who offer counseling services for adults and children, civil legal assistance, immigration assistance, economic empowerment and supportive services. The FJCs are walk-in Centers that provide free and confidential services regardless of the client's language, income, immigration status, gender identity, or sexual orientation. A fifth FJC is expected to open in Spring 2016, making the NYC Centers the largest network of FJCs in the country. Sanctuary has been a legal services partner at the four current FJCs since the first FJC opened in Brooklyn in 2005. CAP attorneys collaborate closely with other Sanctuary immigration and family law attorneys working at the FJCs, as well as the many other on-site community-based organizations and government entities.

Commitment to Sustaining the Partnership: Sanctuary for Families, the New York Legal Assistance Group, the New York City Alliance Against Sexual Assault, and the aforementioned not-for-profit organizations, government agencies, law firms, and law schools agree to the partnership outlined in the attached proposal, and are committed to achieving the stated goals both for domestic violence victims seeking legal advice and assistance in Family Court and for campus sexual assault victims seeking legal advice and assistance in civil court or campus disciplinary hearings.

CAP is a flagship program of Sanctuary's Legal Center. Sanctuary's Board of Directors and Development Department work together closely to ensure the long-term stability of the agency and its core programs, including CAP. Over the years, Sanctuary has developed a strong base of funders committed to CAP and other core Legal Center projects, including a foundation grant of \$300,000 over two years renewed in 2015 specifically for CAP, as well as additional dedicated CAP funding through the NYS Office of Court Administration's Civil Legal Services Program.

Commitment to Campus Sexual Assault Priority: In addition to continuing and building on the highly successful efforts of the CAP Family Court program, the partners commit to developing and implementing legal services targeted specifically at college and university students to identify and serve victims of campus sexual assault.

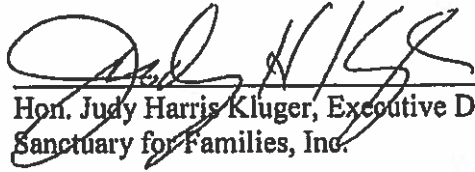
Approval of Budget and Additional Resources Provided by Sanctuary and Partners: The three funded partners—Sanctuary, NYLAG, and the Alliance—have all seen and approved the proposed project budget for a total of \$599,999 over three years, with a total of \$474,633 over 3 years allocated to Sanctuary for salary and fringe benefits of three attorneys as well as OTPS and travel costs; \$84,116 over 3 years allocated to NYLAG for salary and fringe of a staff attorney; and \$41,250 over 3 years allocated to the NYC Alliance Against Sexual Assault for training, technical assistance and coordination activities as detailed in the Budget and Budget Narrative.

Pending receipt of a Legal Assistance for Victims grant at the requested level, Sanctuary would contribute in-kind matching funds of approximately \$400,000 per year in salaries and fringe

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016

benefits for two additional family law attorneys and a paralegal/project assistant as well as the balance of salaries and fringe for the three attorneys shown on the budget. Sanctuary will also offer full in-kind support from its extensive additional program staff, which includes 36 additional attorneys; 50 counselors, case managers, and clinical support staff; 10 staff in our service-sector job training program; and 35 shelter staff working out of a large transitional shelter and four crisis shelters. NYLAG would contribute approximately \$66,600 per year matching funds to support the salary and fringe of its CAP attorney. CAP receives extensive in-kind support from the Family Courts, including use of workstations, printers, and computer terminals in the courthouse. CAP Advocates closely coordinate with Legal Center attorneys who have office space, networked computers, and instant access to interpretation in over 150 languages through the City's Language Line in the four Family Justice Centers, located in the secure District Attorneys' Offices buildings in the Bronx, Brooklyn, Manhattan, and Queens. CAP trainings are held at law schools and law firms, with all costs borne by the hosts as in-kind contributions. Law firm collaborators also provide extensive in-kind matching support through hundreds of *pro bono* attorney hours, financing in full the printing costs for the large CAP Training Manuals, and covering legal fees (e.g. court filing fees) for DV victims' cases on which they are working.

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016



Hon. Judy Harris Kluger, Executive Director
Sanctuary for Families, Inc.

2/5/16

Date



Beth Goldman, President and Attorney-in-Charge
New York Legal Assistance Group

2/3/16

Date

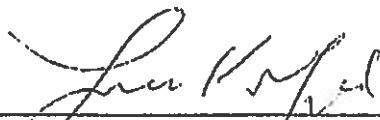


Mary Haviland
Executive Director, New York City Alliance Against Sexual Assault

2/5/16

Date

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016



The Honorable Lawrence K. Marks
Chief Administrative Judge
New York State Unified Court System

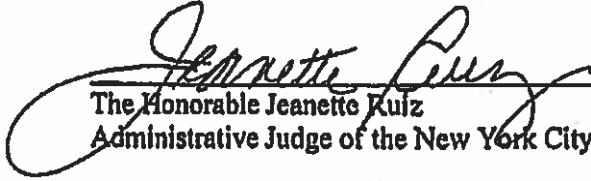
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SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016



The Honorable Deborah Kaplan,
State-Wide Coordinating Judge for Family Violence Cases
New York State Unified Court System

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016



The Honorable Jeannette Ruiz
Administrative Judge of the New York City Family Court

2/5/16
Date

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016



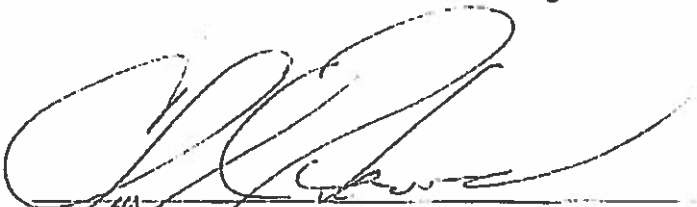
2/5/16

Cecile Noel

Date

Commissioner, Mayor's Office to Combat Domestic Violence

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016



Cheryl Howard, Associate Dean of Student Affairs
CUNY School of Law

2/8/16

Date

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016

Leslie Thrope

Leslie Thrope, Director of Center for Public Service Law
Benjamin N. Cardozo School of Law

2/2/2016

Date




Brooklyn Law School
ESTABLISHED 1901

Danielle Sorken
Director, Public Service Office

Danielle Sorken, Esq.
Director of the Public Service Office
Brooklyn Law School

Date: 2/2/16

Sincerely,



Danielle Sorken
Director of Public Service
Brooklyn Law School

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016



Ellen Chapnick, Dean for Social Justice Initiatives
Columbia Law School

2 | 3 | 2016
Date

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016

Thomas J. Schoenherr
Thomas J. Schoenherr, Assistant Dean
Public Interest Resource Center
Fordham University School of Law

2/3/16
Date

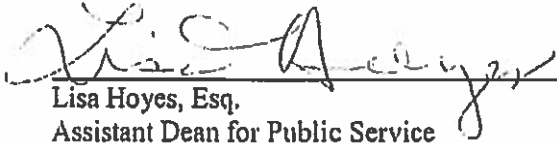
SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016

Helena Prigal

Helena Prigal, Assistant Dean for Student Engagement
New York Law School

2/5/2016
Date

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016



Lisa Hoyes, Esq.
Assistant Dean for Public Service
New York University School of Law

2/4/16
Date

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Legal Assistance for Victims Grant Program FY 2016



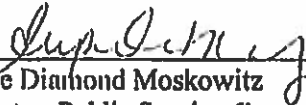
Franca Sachs

Executive Director, Pro Bono, Externship and Fellowship Programs
Maurice A. Deane School of Law at Hofstra University

2/5/16

Date

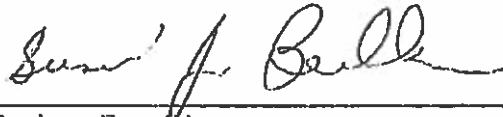
SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016



Elyse Diamond Moskowitz
Director, Public Service Careers
Public Interest Law Center, Center for Career and Professional Development
Pace Law School

2/8/16
Date

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016



February 8, 2016

Susan Feathers, Esq., Director
Eric Neisser Public Interest Program
Rutgers School of Law-Newark

Date

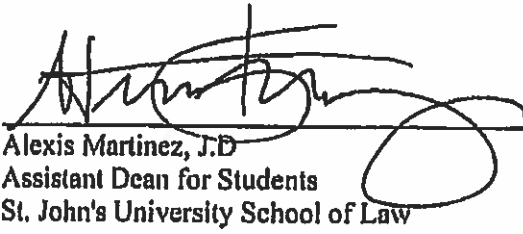
SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016



Lori Outzs Borgen
Director, Pro Bono Service Program
Seton Hall University School of Law

Feb 5, 2016
Date

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016



Alexis Martinez, J.D.
Assistant Dean for Students
St. John's University School of Law

2/8/16
Date

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016

Jennifer A. Kroman

2/5/16

Jennifer Kroman, Esq.
Director of Pro Bono Practice
Cleary Gottlieb Steen & Hamilton LLP

Date

SANCTUARY FOR FAMILIES - COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016

S. Katz

2/5/2016

Name: *SHARON KATZ*

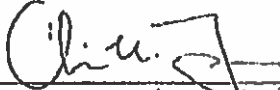
Date:

Title: *SPECIAL COUNSEL FOR PROBOND*

Davis Polk & Wardwell LLP

1257

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016



Name: Christopher W. Tabuz
Title: Partner
Debevoise & Plimpton LLP

Date: 3 February 2016

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016

Janice MacAvey

Feb. 5, 2016

Name: *Janice MacAvey*
Title: *Partner*
Fried, Frank, Harris, Shriver & Jacobson LLP

Date:

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016

Alison King

2/4/16

Name: *Alison M. King*
Title: *Pro Bono Counsel*
Kaye Scholer LLP

Date:

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016



2/3/16

Name: Harlene Katzman
Title: Pro Bono Counsel & Director
Simpson Thacher & Bartlett LLP

Date:

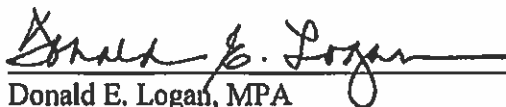
SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016



Kim Nichols
Co-Executive Director
African Services Committee

February 5, 2016

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016



Donald E. Logan, MPA
Chief Operating Office
Barrier Free Living

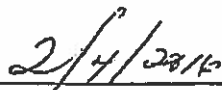
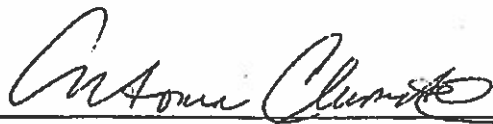
February 2nd, 2016

Date

SANCTUARY FOR FAMILIES - COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016

 
Stephanie Nilva Date
Executive Director
Day One New York

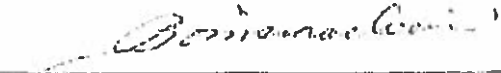
SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016



Antonia Clemente, Executive Director
The Healing Center

Date

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016

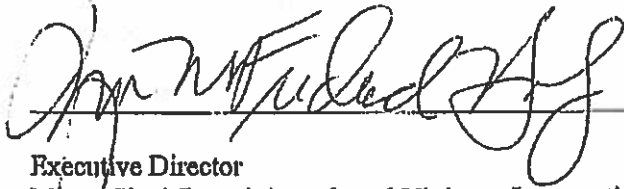


Bomsinae Kim, Executive Director
Korean American Family Service Center

Feb 3, 2016

Date

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016




Date

2.3.16

Executive Director

Mount Sinai Sexual Assault and Violence Intervention (SAVI) Program

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016



Larry Lee
Executive Director
New York Asian Women's Center

2/4/16
Date

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016

Maria Lizardo

Maria Lizardo, Executive Director
Northern Manhattan Improvement Corporation

Date: February 2, 2016

SANCTUARY FOR FAMILIES – COURTROOM ADVOCATES PROJECT
Legal Assistance for Victims Grant Program FY 2016

Shalini Somayaji

Shalini Somayaji, Executive Director
Sakhi for South Asian Women

February 4, 2016

Date



POLICE DEPARTMENT

Legal Bureau
One Police Plaza, Room 1406
New York, N.Y. 10038
(646) 610-5400

RECEIVED BY
CONFLICTS OF INTEREST BD
2016 MAY 16 P 2:57

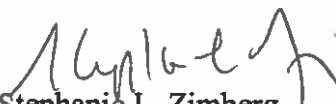
May 16, 2016

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, 2015 to March 31, 2016. Should you have any questions regarding the submission, please contact the undersigned at (646) 610-8404.

Very truly yours,


Stephanie L. Zimberg
Director

SLZ:lm
Encl.

CONFLICTS OF INTEREST BOARD REPORT
ADVISORY OPINION #2008-6
POLICE COMMISSIONER WILLIAM J. BRATTON
REPORT PERIOD: OCTOBER 1, 2015 THROUGH MARCH 31, 2016

Police Commissioner William J. Bratton participated in events involving the following organizations:

“Blue Bloods” Television Show
“Cops and Kids” Workshop
“Securing Sport 2015” Conference
2016 Baker to Vegas Relay Race
9/11 Tribute Center
AM New York
American Academy for Professional Law Enforcement
American Justice Summit
Anti-Defamation League
Association for a Better New York
CBS
Centurion Foundation
Chinese Consulate
Citizens Budget Commission
Citizens Crime Commission
CNN
Columbia University
DARE America
David Rockefeller Fellows
Detective Rafael Ramos Foundation
Eisenhower Award Dinner
Federal Law Enforcement Foundation
Fox News
Frances Pope Memorial Foundation
Global Flashpoint Roundtable
Greenwich Village/Chelsea Community Association
Harlem Chamber of Commerce
Harvard Law School
Hunter College
INFOR
International Association of Chiefs of Police
Ireland Chamber of Commerce
Jewish Community Relations Council
John Catsimatidis
John Jay College
Korean Business Leaders Association
Latina Women Attorneys Association
Law Enforcement Explorer Program

Lt. Joseph Petrosino Association
Major Cities Chiefs Association
Manhattan Institute
Metro New York COPS Association
MSNBC
National Counterterrorism Center
National Law Enforcement Association
National Law Enforcement Foundation
National Law Enforcement Memorial
New York Auto Show
New York City Police Foundation
New York Law School
New York State Bar Association
New York Stock Exchange
New York Times
New York Urban League
New York Venture Capital Association
Newsday
NYC & Company
Police and Fire Line of Duty Widows Organization
Police Athletic League
Police Executive Research Forum
Police Management Institute
Promise Academy
Queens Chamber of Commerce
Retail Loss Prevention Security Association
Silver Shield Foundation
Society of Friendly Sons of St. Patrick
Society of Illustrators
Society of Professional Investigators
Sonny Archer Law Enforcement Scholarship Foundation
Success Academy
TCS New York City Marathon
The Metropolitan Club
Times Square Alliance
United States Coast Guard
United States Holocaust Memorial Museum
Univision
Vision Zero for Cities Symposium
Wall Street Journal
Wave Hill House

Police Commissioner William J. Bratton has written a Journal letter of support for the following organizations:

Advancement of Civilian Employees Society
Annual Law Enforcement Appreciation Reception

Correction Officers Benevolent Association
Council of Jewish Organizations
New York Law Enforcement Foundation Holiday Dinner
United Nations Women for Peace Association



**Taxi & Limousine
Commission**

Meera Joshi
Commissioner

Christopher Wilson
Deputy Commissioner/
General Counsel
Legal Affairs

33 Beaver Street,
22nd Floor
New York, NY 10004

+1 212 676 1135 tel
+1 212 676 1102 fax

April 25, 2016

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

RE: Donations Report for October 1, 2015, through March 31, 2016

Dear Mr. Hawley:

Pursuant to Board Opinions 2003-4 and 2008-6, the Taxi and Limousine Commission (“TLC”) hereby reports that no reportable donations were received during this past biannual reporting period. The TLC also did not solicit any donations for any unaffiliated not-for-profits during the same period.

Please let us know if there is any additional information we can provide.

As always, we thank you for your attention to this matter.

Very truly yours,

Ira Goldapper
Assistant General Counsel

cc: Meera Joshi, Commissioner/Chair, TLC
Christopher Wilson, Deputy Commissioner/General Counsel, TLC

Alfonso L. Carney, Jr., Chair

May 11, 2016

Members

Tawan Davis
Joseph G. Finnerty III
Adam Freed
Jonathan E. Goldin
Arlene M. Shaw

Officers

Steven W. Lawitts
Acting Executive Director

Omar A. Nazem
Treasurer

Greg L. Ascierito
Deputy Treasurer

Albert M. Rodriguez
Secretary

Via email to gonzalez@coib.nyc.gov

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

Re: Semi-Annual Report of Donations and Fundraising Efforts for
the New York City Water Board (the "Water Board") for the
period of October 1, 2015 to March 31, 2016

Dear Ms. Gonzalez:

I am writing pursuant to the New York City Conflicts of Interest Board's Advisory Opinions 2003-4 and 2008-6, which require the Water Board to disclose donations to the Water Board and official fundraising efforts in support of the Water Board. Please be advised that the Water Board does not have any donations or fundraising activities to disclose for this reporting period.

If any additional information is required, please do not hesitate to contact me at (718) 595-3114.

Sincerely,



Jason K. Low
Assistant Counsel

C: Steven W. Lawitts
Omar A. Nazem
Greg L. Ascierito

DISCLOSURE FORM

Agency Name: Workforce Development Corporation (WDC)
(affiliated with the Department of Small Business Services)

Period: 10/1/2015 to 3/31/16

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

* Categories for Reporting Values:

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