



OFFICE OF THE ACTUARY

255 GREENWICH STREET • 9TH FLOOR
NEW YORK, NY 10007
(212) 442-5775 • FAX: (212) 442-5777

SHERRY S. CHAN
CHIEF ACTUARY

October 24, 2017

Ethan Carrier
General Counsel
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007
VIA EMAIL

Re: Advisory Opinion 2003-4 and 2008-6 Reporting (April 1, 2017 to September 30, 2017)

Dear Mr. Carrier:

The New York City Office of the Actuary has neither accepted donations in the form of money, goods or services at or above \$5,000 in value nor solicited support and/or endorsed any not-for-profit during the reporting period of April 1, 2017 to September 30, 2017. Please do not hesitate to contact me if you have any questions or require further information.

Sincerely,

Keith M. Snow,
General Counsel



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

David A. Hansell
Commissioner

Joseph Cardieri, Esq.
General Counsel/Deputy Commissioner

E-MAIL 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
November 15, 2017 Reports

Dear Mr. Davies:

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

1. List of donations received by ACS, reflecting donations of \$5,000 or more for the reporting period April 1, 2017 to September 30, 2017; and
2. List of donations received by New Yorkers for Children ("NYFC"), ACS's affiliated not-for-profit, of \$5,000 or more for the reporting period April 1, 2017 to September 30, 2017.
3. List of any not-for-profit organizations (on COIB spreadsheet) for which now Commissioner Hansell sought private contributions and/or endorsed during the relevant reporting period that he was Commissioner..

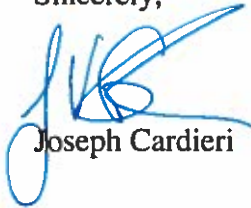
These reports also include cumulative donation amounts of \$5,000 or more, within the past 24 months, for each listed individual or entity.

Further, in addition to the third report listed above, and pursuant to Advisory Opinion No. 2008-6 please be advised that ACS did not seek private contributions on

behalf of any non-affiliated not-for-profit organization within the six month period ending September 30, 2017.

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

Sincerely,



Joseph Cardieri

enc.

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

reporting period: 04 / 01 / 2017 to 09 / 30 / 2017
mo day year mo day year

Prepared by: Debra Stumpf Phone: 646.257.2930
e-mail: dstumpf@newyorkersforchildren.org

| NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS | TYPE OF DONATION | PURPOSE OF DONATION) | VALUE OR ESTIMATED VALUE OF DONATION | CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS |
|---|------------------|--|--------------------------------------|--|
| 3.1 Phillip Lim | Cash | Support of 2017 Fall Gala | A | A |
| Arnaboldi, Leo & Nicole | Cash | Support of Back to School Program Support of 2017 Fall Gala | A | A |
| Bae, Joseph | Cash | Support of Back to School Program | A | A |
| Baldwin, Terri | Cash | Support of 2017 fall Gala | A | A |
| Baratta, Abigal | Cash | Support of 2017 fall Gala | A | B |
| Bearman, Erika | Cash | Support of Back to School Program Support of 2017 Fall Gala Support of 2017 Spring Dance | A | B |

| NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS | TYPE OF DONATION | PURPOSE OF DONATION) | VALUE OR ESTIMATED VALUE OF DONATION | CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS |
|--|--------------------------------|--|---|---|
| Bitton, Michael & Hana | Cash | Support of 2017 Spring Dance Support of 2017 Fall Gala | A | B |
| Bulldog Ventures, Ltd | Cash | Support of Fall Gala 2017 | A | A |
| Burden, Susan | Cash | Support of 2017 Fall Gala Support of 2017 Spring Dance Support of Back to School Program | B | B |
| Calvin Klein Co. | Cash | Support of 2017 Spring Dance | A | A |
| Chloe | Cash Gift Bag Items Cash | Support of 2017 Spring Dance Support of 2017 Fall Gala Support of Spirit Award Support of 2017 Spring Dance Support of 2017 Fall Gala Percentage of Sales | D | E |
| Cifu, Melissa & Doug | Cash | Support of 2017 Fall Gala | A | B |
| Cornell, Vanessa & Henry | Cash | Support of 2017 Spring Dance Support of Back to School Program | B | C |
| Crate, Darrel & Amy | Cash | Support of 2017 Spring Dance | A | B |

| NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS | TYPE OF DONATION | PURPOSE OF DONATION) | VALUE OR ESTIMATED VALUE OF DONATION | CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS |
|---|-------------------------|--|---|---|
| City University of New York <i>Aka The Research Foundation of the City of New York</i> | Cash | Support of 2017 Fall Gala | A | D |
| Deflorio, Jane | Cash | Support of 2017 Fall Gala Support of 2017 Spring Dance | B | B |
| Donohoe, Suzanne & Matt | Cash | Support of 2017 Fall Gala | A | A |
| Estevez, Roland | Cash | Support of 2017 Fall Gala Support of Back to School Program | A | A |
| Evans, Michael & Lise | Cash | Support of 2017 Fall Gala | B | D |
| Fekkai, Fredrick & Shirin von Wullfen | Cash | Support of 2017 Spring Dance Support of Back to School Program | A | B |
| Fezzik Foundation | Cash | Support of 2017 Fall Gala Support of Back to School Program | B | B |
| Gilroy, Anthony & Susan | Cash | Support of 2017 Fall Gala Support of Back to School Program Support of 2017 Spring Dance | B | C |
| Golub, Susan & Ira | Cash | Support of 2017 fall Gala Support of Back to School Program | A | A |

| NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS | TYPE OF DONATION | PURPOSE OF DONATION) | VALUE OR ESTIMATED VALUE OF DONATION | CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS |
|--|-------------------------|--|---|---|
| Gross, Beryl & Bradley | Cash | Support of 2017 Fall Gala | A | B |
| Harrison, Ashlee | Cash | Support of 2017 Spring Dance Support of 2017 Fall Gala | A | A |
| Jones- Hennessy, Elizabeth <i>Aka Jones, Elisabeth</i> | Cash | Support of 2017 Spring Dance Support of 2017 Fall Gala | A | B |
| Hope, Kate & Harold | Cash | Support of 2017 Fall Gala Support of Back to School Program | A | B |
| Institute of International Education | Cash | Support of YV Lifeset Program | B | B |
| Jay & Kelly Sugarman Foundation | Cash | Support of 2017 Fall Gala | B | D |
| Kanavos, Paul & Dayssi | Cash | Support of 2016 Spring Dance Support of 2017 Fall Gala | A | B |
| Kartheiser, Robert | Cash | Support of Back to School Program Support of 2017 Fall Gala | A | A |
| Kennedy, Kathleen | Cash | Support of 2017 Fall Gala | A | B |

| NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS | TYPE OF DONATION | PURPOSE OF DONATION) | VALUE OR ESTIMATED VALUE OF DONATION | CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS |
|---|--------------------------------------|--|--------------------------------------|--|
| Kropa, Rachel | Cash | Support of 2017 Fall Gala | A | A |
| Link, Dorina | Cash Cash Catering | Support of 2017 Fall Gala Support of Back to School Program Support of Board Retreat | A | A |
| Lucken, Kent & Kristen | Cash | Support of Back to School Package Support of Back to School Package Support of 2017 Spring Dance | A | A |
| Macys & Bloomingdales | Cash Clothing Cash Clothing | Support of 2017 Spring Dance Spring Dance clothing for youth Support of 2017 Fall Gala Fall Gala clothing for youth | B | C |
| Maramotti, Maria Giulia Prezioso | Cash | Support of 2017 Spring Dance | A | A |
| Maupin, Lehman | Cash | Support of 2017 Spring Dance | A | A |
| May & Samuel Rudin Foundation | Cash | Support of 2017 Fall Gala | B | B |
| McVey, Laura | Stock Cash Cash | Support of 2017 Fall Gala Support of Back to School Package Support of 2017 Spring Dance | B | B |

| NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS | TYPE OF DONATION | PURPOSE OF DONATION) | VALUE OR ESTIMATED VALUE OF DONATION | CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS |
|---|------------------|--|--------------------------------------|--|
| Myers, Elizabeth | Cash | Support of 2017 Fall Gala | A | A |
| Neidich and Garber Foundation | Cash | General Donation | A | A |
| Nordstrom | Cash | Support of 2017 Fall Gala | A | A |
| Northwell Health | Cash | Support of Spirit Award Support of 2017 Fall Gala | B | C |
| New York Foundling | Cash | Support for Tech Workforce Program | B | B |
| O’Pry, Sean | Cash | Support of Back to School Program | A | A |
| Posner, Scott & Candace | Cash | Support of 2017 Fall gala | A | A |
| Pottruck, David | Cash | Support of 2017 Spring Dance | A | A |
| Proskauer Rose, LLP | Cash | Support of YV Lifeset Program General Support | A | A |

| NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS | TYPE OF DONATION | PURPOSE OF DONATION) | VALUE OR ESTIMATED VALUE OF DONATION | CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS |
|--|-------------------------|--|---|---|
| Rivera, Geraldo & Erica | Cash | Support of 2017 Spring Dance | A | A |
| Saks Fifth Avenue | Cash | Support of 2017 Spring dance | A | A |
| Schwarzman, Stephen & Christine | Cash | Support of Back to School Program Support of 2017 Fall Gala | C | D |
| Select Equity group Foundation | Cash | Support of 2017 Spring Dance | A | A |
| Seltzer, Sottt & Sammi | Cash | Support of 2017 Fall Gala | A | B |
| Snow, Ian & Mary | Cash | Support of 2017 Fall Gala | B | B |
| Taube, Brooke | Cash | Support of 2017 Fall Gala | B | B |
| Waldron, John | Cash | Support of 2017 Fall Gala | A | A |
| Zhou, Wen | Cash | Support of Back to School Program | A | A |

| NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS | TYPE OF DONATION | PURPOSE OF DONATION) | VALUE OR ESTIMATED VALUE OF DONATION | CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS |
|---|------------------|---------------------------|--------------------------------------|--|
| Zilkha, Nathaniel & Sara | Cash | Support of 2017 Fall Gala | B | B |

LIST OF DONATIONS RECEIVED BY ACS

Reporting Month: April 1, 2017 -September, 2017

Division/Unit: ACS – All Units

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

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

| NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS | TYPE OF DONATION | PURPOSE OF DONATION | VALUE OR ESTIMATED VALUE OF DONATION | 24 MONTH CUMULATIVE TOTAL |
|---|-------------------------------------|--|--------------------------------------|---------------------------|
| Together We Rise | Black Teen Bags and Sweet Cases | Children Center and Aging Out Youth; Early Care and Education; Teen Specialist First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov | A | B |
| RX Plus Pharmacy | Clothing; toys,; diapers; backpacks | Aging Out Youth; Division of Child Protection; Children's First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov | A | A |

LIST OF DONATIONS RECEIVED BY ACS

Reporting Month: April 1, 2017 -September, 2017

Division/Unit: ACS – All Units

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

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

| NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS | TYPE OF DONATION | PURPOSE OF DONATION | VALUE OR ESTIMATED VALUE OF DONATION | 24 MONTH CUMULATIVE TOTAL |
|---|--|--|--------------------------------------|---------------------------|
| Beautiful Me | Undergarments for young girls in foster care | Foster Care First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov | A | A |
| Literacy for Incarcerated Teens | Books and Journals | Division of child Protection and Nurseries; Non-secure Detention; Teen Specialists ; First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov | A | B |

LIST OF DONATIONS RECEIVED BY ACS

Reporting Month: April 1, 2017 -September, 2017

Division/Unit: ACS – All Units

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

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

| NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS | TYPE OF DONATION | PURPOSE OF DONATION | VALUE OR ESTIMATED VALUE OF DONATION | 24 MONTH CUMULATIVE TOTAL |
|---|---------------------------------------|--|--------------------------------------|---------------------------|
| New York Yankee's | Baseball Game 200x \$40 Tickets | DCP-Children Center-NSP-NSD-Fatherhood program- First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov | A | B |
| New York METS | Baseball Game Tickets | Children Center; Division of Youth and Family Justice Services First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov | A | A |

LIST OF DONATIONS RECEIVED BY ACS

Reporting Month: April 1, 2017 -September, 2017

Division/Unit: ACS – All Units

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

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

| NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS | TYPE OF DONATION | PURPOSE OF DONATION | VALUE OR ESTIMATED VALUE OF DONATION | 24 MONTH CUMULATIVE TOTAL |
|---|--|---|--------------------------------------|---------------------------|
| Rent A Runway | Gowns | Achievement Gala for Foster Care Girls First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov | B | B |
| Bellerose Assembly of God Kids Church Ministry | Comfort Packs and Backpacks with school Supplies | Children Center and Mother Child program; Division of Youth and Family Justice Back to School Event First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov | A | A |

LIST OF DONATIONS RECEIVED BY ACS

Reporting Month: April 1, 2017 -September, 2017

Division/Unit: ACS – All Units

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

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

| NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS | TYPE OF DONATION | PURPOSE OF DONATION | VALUE OR ESTIMATED VALUE OF DONATION | 24 MONTH CUMULATIVE TOTAL |
|---|---|---|--------------------------------------|---------------------------|
| Evenfooting | Sneakers, T-shirts, athletic supplies and Backpacks | Children Center First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov | A | A |

*Categories for Reporting Values:

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

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

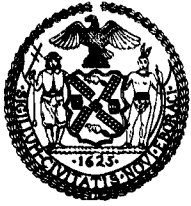
C = \$60,000 - \$ 99,999

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

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

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

G = \$1,000,000 or more



**THE CITY OF NEW YORK
OFFICE OF ADMINISTRATIVE TAX APPEALS**

2400 Municipal Building, 1 Centre Street, New York, NY 10007

ELLEN HOFFMAN
Director
EHoffman@oata.nyc.gov

November 13, 2017

BY EMAIL AND MAIL

Carolyn Lisa Miller
Executive Director
City of New York Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, N.Y. 10007

Re: Semiannual Fundraising Reports
April 1, 2017 to September 30, 2017

Dear Ms. Miller,

The New York City Office of Administrative Tax Appeals consisting of the New York City Tax Appeals Tribunal and the New York City Tax Commission does not have any information to report that is responsive to Advisory Opinion No. 2003-04 or Advisory Opinion No. 2008-6 for the reporting period of April 1, 2017 to September 30, 2017.

Very truly yours,

A handwritten signature in black ink, appearing to read "Ellen E. Hoffman", written over a horizontal line.

Ellen E. Hoffman
Director
Office of Administrative Tax Appeals

cc: Ethan Carrier, General Counsel
City of New York Conflicts of Interest Board

CITY OF NEW YORK
OATH 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

October 18, 2017

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

Re: Donation Disclosure Report
April 1, 2017, through September 30, 2017

Dear Mr. Carrier:

Pursuant to Advisory Opinions 2003-4 and 2008-6, this letter serves to inform the Board that the Office of Administrative Trials and Hearings received no applicable donations for the period of April 1, 2017, through September 30, 2017, 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



CONFLICT OF INTEREST BOARD FINANCIAL DISCLOSURE FORM

November 15th Report covering the period April 1, 2017 through September 30, 2017*

Agency Name: Aging in New York Fund, Inc.

Date: 11/16/17

Submitted by: Caryn Resnick, Executive Director

Signature: [Handwritten Signature]

| Name of Person or Entity Making Donation | Money, Goods or Services | Purpose of Donation | 4/1/2017 - 9/30/2017 | 10/1/15 - 09/30/17 |
|--|--------------------------|--|---|---|
| | | | 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 |
| NYC Department for the Aging | Money | Reimbursement of Expenses Paid Under Sole Source Contract for ANYF to establish an MSO | D | D |
| 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.

2017 OCT 20 A 10:35

Donna M. Corrado, Ph.D.
Commissioner

October 20, 2017

Steven Foo
General Counsel

Hannah Reisinger
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

2 Lafayette St.
New York, NY 10007

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

212 602 4100 tel
212 442 1095 fax

Dear Ms. Reisinger:

The following list comprises the Department for the Aging's (DFTA) disclosures required under AO 2003-4 and AO 2008-6 for the reporting period of April 1, 2017 through September 30, 2017:

- **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:**
 - Columbia University Medical Center, 622 West 168th Street, NY, NY 10032
 - LiveOn NY, 49 West 45 Street, New York, NY 10036

Please feel free to call me with any questions.

Sincerely,



Steven Foo



OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

Tonya L. Cantlo
Counsel to the Borough President

February 26, 2021

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

**RE: AMENDED Disclosure of donations to and on behalf of the Office of the Brooklyn Borough President and affiliated not-for-profit organizations
(period of April 1, 2017 - September 30, 2017 and October 1, 2015 - September 30, 2017)**

Dear Mr. Carrier:

In connection with the above-referenced matter, attached please find an **amended** disclosure of donations to and on behalf of the Office of the Brooklyn Borough President (“Office”) and affiliated not-for-profit organizations for the period of April 1, 2017 - September 30, 2017 and October 1, 2015 - September 30, 2017.

Enclosed is the **amended** spreadsheet detailing all donations received by this Office that are greater than or equal to \$5,000. To the best of our knowledge, we believe this amendment captures the donations received. The spreadsheet is **amended** to reflect an error in the time period on top of the header in the second column (two-year look back period) which also consists of a recalculation of the donations received.

This spreadsheet also includes a list of non-profit entities that the Office has offered non-financial support to, in the form of support letters for each organization’s initiatives, programming, or other special projects.

Should you require any additional information, please do not hesitate to contact me.

Sincerely,

Tonya L. Cantlo

Tonya L. Cantlo
Counsel to the Borough President

cc: Ama Dwimoh, Esq.
Lori Luis

Brooklyn Borough President's Office COIB Report November 2017

| Company/Donor | 6 Months 4/01/17 to 09/30/17 Letter | 2 Years 10/01/15 to 9/30/17 Letter | | | | |
|--|--|---|----------------|---------------|---|--------------------------------|
| American Airlines | A | A | Legend: | Range: | | |
| Bed, Bath & Beyond (In-Kind) | A | A | | | A | \$5,000 to under \$20,000 |
| Broadway Stages | B | B | | | B | \$20,000 to under \$60,000 |
| Broadway Stages (In-Kind) | - | A | | | C | \$60,000 to under \$100,000 |
| Brooklyn Borough President's Office | A | B | | | D | \$100,000 to under \$250,000 |
| Con Edison | A | B | | | E | \$250,000 to under \$500,000 |
| Council of School Supervisors and Administrators | A | A | | | F | \$500,000 to under \$1,000,000 |
| Cumulus Media, Inc. (Radio 103.9) | A | A | | | G | \$1,000,000 or more |
| Delta Airlines | A | A | | | | |
| HBO | A | A | | | | |
| HealthFirst | A | B | | | | |
| Hubert's Lemonade (In-Kind) | A | B | | | | |
| Alex Rovt | A | A | | | | |
| Investors Bank | B | C | | | | |
| MetroPlus (Health and Hospitals) | A | A | | | | |
| National Grid | A | A | | | | |
| NYC & Co. Foundation | C | D | | | | |
| Resorts World (Genting New York, LLC) | A | A | | | | |
| Target | A | A | | | | |
| Target (In-Kind) | - | - | | | | |
| The Green-Wood Cemetery | A | A | | | | |
| Walentas Foundation | A | B | | | | |
| WellCare (Comprehensive Health Management) | A | A | | | | |
| | | | | | | |
| | | | | | | |
| Non-Profit Orgs. Receiving BBPO Support Letters or Other 2008-6 Support | | | | | | |
| Downtown Brooklyn Partnership | | Circle of Voices, Inc. | | | | |
| New York Academy of Sciences | | Community Solutions | | | | |
| Kings Against Violence | | SEIU 32BJ | | | | |
| Brooklyn Public Library | | Project You | | | | |
| NY Eurasian Film Festival | | Dominican Day Parade of NYC | | | | |
| Sesame Flyer International, Inc. | | CORE Tech | | | | |
| Brooklyn Volunteer Lawyers Project | | CaribBEING | | | | |
| BioBAT | | Lexington 1801 Block Association | | | | |
| New York Restoration Project | | US Wall Ball Association | | | | |
| Brooklyn Bridge Park | | No Gun Smoke School Tour Inc. | | | | |
| Brooklyn Children's Museum | | Make Music NY | | | | |
| Southside United-Los Sures | | SolarOne | | | | |
| CCM | | Polish & Slavic Center | | | | |
| Ohr Halimud | | | | | | |



OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

Tonya Cantlo-Cockfield

Assistant Counsel to the Borough President

November 15, 2017

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

VIA EMAIL

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

Dear Mr. Carrier:

Pursuant to COIB Advisory Opinions 2003-4 and 2008-6, I am writing to provide information concerning donations made to and on behalf of the Brooklyn Borough President's Office for the period of April 1, 2017 – September 30, 2017.

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

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

Sincerely,

Tonya Cantlo-Cockfield
Assistant Counsel to the Borough President

cc: Andrew S. Gounardes, Esq.

Brooklyn Borough President's Office COIB Report November 2017

| Company/Donor | 6 Months 4/01/17 to 09/30/17 Letter | 2 Years 4/01/17 to 9/30/17 Letter | | | | |
|--|--|--|----------------------------------|---------------------|---|--------------------------------|
| American Airlines | A | | Legend: | Range: | | |
| Bed, Bath & Beyond (In-Kind) | A | | | | A | \$5,000 to under \$20,000 |
| Broadway Stages | B | | | | B | \$20,000 to under \$60,000 |
| Broadway Stages (In-Kind) | | | | | C | \$60,000 to under \$100,000 |
| Brooklyn Borough President's Office | A | B | | | D | \$100,000 to under \$250,000 |
| Con Edison | A | A | | | E | \$250,000 to under \$500,000 |
| Council of School Supervisors and Administrators | A | | | | F | \$500,000 to under \$1,000,000 |
| Cumulus Media, Inc. (Radio 103.9) | A | | G | \$1,000,000 or more | | |
| Delta Airlines | A | | | | | |
| HBO | A | | | | | |
| HealthFirst | A | B | | | | |
| Hubert's Lemonade (In-Kind) | A | B | | | | |
| Alex Rovt | A | | | | | |
| Investors Bank | B | B | | | | |
| MetroPlus (Health and Hospitals) | A | A | | | | |
| National Grid | A | A | | | | |
| NYC & Co. Foundation | C | D | | | | |
| Resorts World (Genting New York, LLC) | A | | | | | |
| Target | A | A | | | | |
| Target (In-Kind) | | A | | | | |
| The Green-Wood Cemetery | A | | | | | |
| Walentas Foundation | A | B | | | | |
| WellCare (Comprehensive Health Management) | A | A | | | | |
| | | | | | | |
| | | | | | | |
| Non-Profit Orgs. Receiving BBPO Support Letters or Other 2008-6 Support | | | | | | |
| Downtown Brooklyn Partnership | | | Circle of Voices, Inc. | | | |
| New York Academy of Sciences | | | Community Solutions | | | |
| Kings Against Violence | | | SEIU 32BJ | | | |
| Brooklyn Public Library | | | Project You | | | |
| NY Eurasian Film Festival | | | Dominican Day Parade of NYC | | | |
| Sesame Flyer International, Inc. | | | CORE Tech | | | |
| Brooklyn Volunteer Lawyers Project | | | CaribBEING | | | |
| BioBAT | | | Lexington 1801 Block Association | | | |
| New York Restoration Project | | | US Wall Ball Association | | | |
| Brooklyn Bridge Park | | | No Gun Smoke School Tour Inc. | | | |
| Brooklyn Children's Museum | | | Make Music NY | | | |
| Southside United-Los Sures | | | SolarOne | | | |
| CCM | | | Polish & Slavic Center | | | |
| Ohr Halimud | | | | | | |



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

431 West 125th Street, New York, NY 10027
(212) 531-1609 p (212) 531-4615 f

www.manhattanbp.nyc.gov

Gale A. Brewer, Borough President

November 21, 2017

Hannah Reisinger
New York City Conflicts of Interest Board
2 Lafayette St., Suite 1010
New York, New York 10007

Re: Report on Donations to the City of New York via Office of the Manhattan Borough President, April 1, 2017 through September 30, 2017

Dear Ms. Reisinger,

Pursuant to the Conflicts of Interest Board Advisory Opinion 2003-4, the Office of the Manhattan Borough President reports the following gift to the City of New York for the period April 1, 2017 through September 30, 2017:

1. Fordham University Law School – In-kind donation in the form of waiver of space rental fees in the amount of \$11,500.00, where the MBPO held the Caregiving in Manhattan Symposium, July 23, 2017.

Sincerely,

Adele Bartlett,
Deputy General Counsel, FOIL Officer

MELINDA KATZ
PRESIDENT



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

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

To: Ethan Carrier, General Counsel, NYC Conflicts of Interests Board
From: Angelina Martinez-Rubio, General Counsel, Queens Borough President Melinda Katz's Office
Date: December 21, 2017
Re: Report on Fundraising for non-affiliated entities for period covering April 1, 2017 – September 30, 2017 pursuant to Conflict of Interests Board Advisory Opinions 2003-4 and 2008-6

African-American/Caribbean Education Association
AIDS Center of Queens County
Alley Pond Environmental Center
Alpha Kappa Alpha Sorority Inc. - Epsilon Pi Omega Chapter
Alpha Phi Alpha Senior Citizens Center
American Bengali Hindu Foundation
Apicha Community Health Center
Bangladesh Hindu Mandir
Bayside Senior Center
Beijing Sport University North America Alumni Association
Bethany Baptist Church
Bethel Gospel Tabernacle
Boys and Girls Club of Metro Queens
Briarwood Community Association
Calvary Baptist Church Senior Housing
Catholic Lawyers Guild of Queens County
CHAZAQ
Children's Health Fund
China Press
Chinese American Nurses Association
Chinese Business Association of New York
Christ for the World Chapel
Christhava Tamil Koil
Church of St. John Vianney
Confucius Memorial Ceremony Committee
Dabar Bethlehem Cathedral
David and Dovetta Wilson Scholarship Fund
Downtown Flushing Transit Hub Business Improvement District

Elmcor Youth and Adult Activities
Empire State Chapter of the Top Ladies of Distinction
Federation of African American Civil Service Organizations
Flushing BID
Flushing Camera Club
Flushing Central Lions Club
Flushing Council on Culture and the Arts/Flushing Town Hall
Flushing Hospital Medical Center
Friends of Holy Martyrs Armenian Day School
Friends of Station Square
GallopNYC
Havurat Yisrael
Hindu Temple Society of North America
Indian Panorama
Jack and Jill of America
Jamaica Bangladesh Friends Society
Jamaica Hospital Medical Center
Jamaica YMCA
John F. Kennedy Regular Democratic Club
Kevin Lamont Miller Jr. Foundation
Key Women of America, Inc. - Concourse Village Branch
Kiwanis Club of LaGuardia Airport
Korean American Association of Queens, New York
Korean American Chamber of Commerce of Greater New York
Korean American Family Service Center
Korean American Youth Foundation
Laurelton Memorial Day Committee
Lions Clubs
Little Flower Children and Family Services of New York
Michael D. Richardson Foundation
Ming Pao Daily News
Museum of Chinese in America
NAACP
New American Women's Forum
New American Voters Association
New York Legal Assistance Group
Oratorio Society of Queens
Queens Botanical Garden
Queens Centers for Progress
Queens County Bar Association
Queens County Women's Bar Association
Queens Economic Development Corporation
Queens Jewish Community Council
Queens Library Foundation
Queens Nan Shan Senior Center
Queens Symphony Orchestra
Queens Theatre
Reality House
Robert Couche Senior Center

Rockaway Development and Revitalization Corporation
Rosedale Civic Association
Russian American Foundation
Schneps Communications
SHARE
Sing Tao Newspapers New York
Society of Asian Federal Officers
St. Adalbert Roman Catholic Church
St. David's Episcopal Church
St. George's Episcopal Church
St. John's Episcopal Church
Sunnyside Community Services
Temple Gates of Prayer
The Indian Panorama
The Korean American Law Enforcement Council of Greater New York
The Rogosin Institute
Victoria Congregational Church
WellLife Network
West Side Tennis Club
York College Health Services Center
YWCA of Queens

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

Delta Airlines – sponsorship of Only in Queens Festival in conjunction with the New York City Parks and Recreation and the New York City Comptroller's Office; donation of goods and services totaling \$20,000.

Resorts World Casino – sponsorship of Only in Queens Festival in conjunction with the New York City Department of Parks and Recreation and the New York City Comptroller's Office; donation of goods and services totaling \$10,000

October 24, 2017

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

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

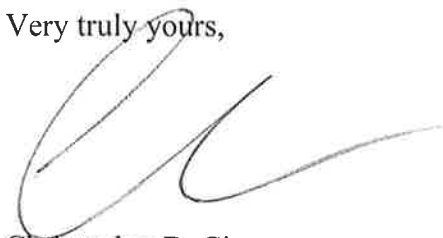
Dear Ms. Miller:

The following represents the disclosures of the Staten Island Borough President's Office for the period from April 1, 2017 to September 30, 2017 pursuant to the above-referenced Advisory Opinions.

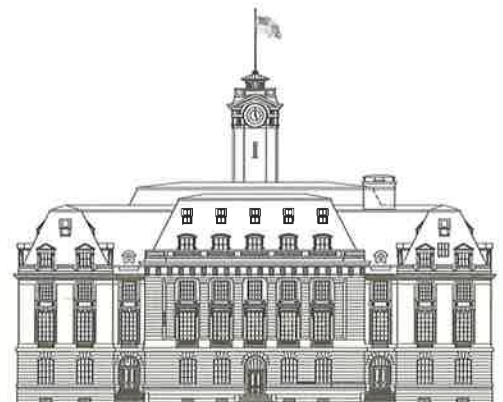
- **AO 2003-4:** listing of all donations of money, goods, or services with a value of \$5,000 or more: None
- **AO 2008-6:** listing of the names of all non-for-profit entities for which City agencies solicited support and/or endorsed:
 - Community Agency for Senior Citizens
 - International Academy for Intercultural Research
 - Gianna's Heart of Hope
 - SHARE
 - Eden II
 - Genesis Foundation

Thank you for your time, courtesy, and consideration.

Very truly yours,



Christopher DeCicco
Counselor to the Borough President





Rick D. Chandler, P.E.
Commissioner

November 14, 2017

Mona Sehgal
General Counsel
Office of the General Counsel
msehgal@buildings.nyc.gov

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

280 Broadway
New York, NY 10007
nyc.gov/buildings

Re: Disclosure of Donations and Fundraising Report (April 1, 2017 through September 31, 2017)

+1 212-393-2017 tel
+1 212-566-3843 fax

Dear Ms. Gonzales:

This letter constitutes the Department of Buildings' disclosure report for the April 1, 2017, through September 31, 2017 filing period. The Department did not receive any funding or solicit support for entities that would be 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 read "Mona Sehgal".

Mona Sehgal, Esq.
General Counsel

From: [Genel, Noah \(BIC\)](#)
To: [Hannah Reisinger](#)
Subject: RE: Reminder: Disclosure of Donations and Fundraising Efforts Due November 15, 2017
Date: Monday, November 13, 2017 11:17:39 AM

Dear Ms. Reisinger:

On behalf of the Business Integrity Commission, we received no donations during the reporting period with a value of \$5,000 or more. Additionally, we did not solicit support nor did we endorse any not-for-profit organization during the reporting period.

Thank you.

Sincerely,
Noah Genel

Noah D. Genel
Deputy Commissioner of Legal Affairs and
General Counsel
NYC Business Integrity Commission
100 Church St., 20th Fl.
New York, NY 10007
ph: (212) 437-0512
fax: (646) 500-7125
ngenel@bic.nyc.gov

From: Hannah Reisinger [mailto:Reisinger@coib.nyc.gov]
Sent: Monday, November 06, 2017 12:08 PM
To: Genel, Noah (BIC) <NGenel@bic.nyc.gov>
Subject: Reminder: Disclosure of Donations and Fundraising Efforts Due November 15, 2017

The deadline for submitting your agency's semiannual fundraising reports is fast approaching.

By November 15, 2017, just nine days from today, your agency must submit the reports required by Advisory Opinion Nos. 2003-4 and 2008-6 for the reporting period of April 1 to September 30, 2017. These reports will be posted on the Board's website.

Here again is what you need to send us:

1. For AO 2003-4 (copy attached), each agency must provide a list of all donations – whether money, goods, or services – it has received during this reporting period with a value of \$5,000 or more. Please provide that list in PDF format.
2. For AO 2008-6 (copy attached), each agency must provide a list of all the not-for-profit organizations for which your agency solicited support and/or endorsed, based on a determination by your agency head, during this reporting period. Please provide that list using the attached Excel spreadsheet.

If your agency wishes that a particular donor (in the AO 2003-4 list) remain anonymous, you must provide a separate statement including:

1. The names and titles of the agency employees who know the identity of the donor.
2. That your agency has received a written statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings; and
3. That to the best of your agency's knowledge that statement is accurate; and
4. That your agency will maintain the donor's statement in its files.

If this reminder should have been sent to someone else at your agency, please send us that person's name, title, and contact information immediately.

Thanks,

Hannah Reisinger

Paralegal | NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010 | New York, New York 10007
(212)-437-0725 | reisinger@coib.nyc.gov



Lisette Camilo
Commissioner

November 15, 2017

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

(212) 386 0201 tel
nyc.gov/dcas

Ms. Carolyn Miller
Executive Director
Conflicts of Interest Board
2 Lafayette, 10th Fl.
New York, NY 10007

RE: DCAS Disclosure of Donations and Fundraising Efforts
for Period April 1, 2017 through September 30, 2017

Dear Ms. Miller:

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

Donations

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

Fundraising/Endorsements of Unaffiliated Not-for-Profits

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

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Lisette Camilo".

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:

X File (by November 15th) for the period ending April 1, 2017 – September 30, 2017

File (by May 17th) for the period ending October 1, 2016 – March 31, 2017

Agency Name: Department of Citywide Administrative Services (856)

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

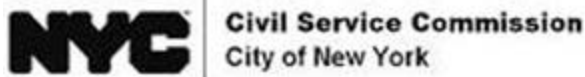
From: [Marcie Serber](#)
To: [Hannah Reisinger](#)
Cc: [Richards, Joan \(NYCCSC\)](#)
Subject: RE: Disclosure of Donations and Fundraising Efforts Due November 15, 2017
Date: Monday, November 06, 2017 12:16:01 PM

Ms. Reisinger:

The NYC CSC does not receive donations or any kind and does not participate in any fundraising. We, therefore, have nothing to report.

Marcie A. Serber | **General Counsel**

☎ (212) 615-8915 | F: (212) 669-2727 | ✉ mserber@nyccsc.nyc.gov



CONFIDENTIALITY NOTICE: This e-mail message is intended only for the person or entity to which it is addressed and may contain CONFIDENTIAL or PRIVILEGED material. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message. If you are the intended recipient but do not wish to receive communications through this medium, please so advise the sender immediately.

From: Hannah Reisinger [mailto:Reisinger@coib.nyc.gov]
Sent: Tuesday, October 17, 2017 3:36 PM
To: Hannah Reisinger
Subject: Disclosure of Donations and Fundraising Efforts Due November 15, 2017

Reminder: The reports required by Advisory Opinion Nos. 2003-4 and 2008-6 for the reporting period of April 1 to September 30, 2017, are due to the Board by November 15, 2017. These reports will be posted on the Board's website. Here's what you need to send us:

1. For AO 2003-4 (copy attached), each agency must provide a list of all donations – whether money, goods, or services – it has received during this reporting period with a value of \$5,000 or more. Please provide that list in PDF format.
2. For AO 2008-6 (copy attached), each agency must provide a list of all the not-for-profit organizations for which your agency solicited support and/or endorsed, based on a determination by your agency head, during this reporting period. Please provide that list using the attached Excel spreadsheet.

If your agency wishes that a particular donor (in the AO 2003-4 list) remain anonymous, you must provide a separate statement including:

1. The names and titles of the agency employees who know the identity of the donor.
2. That your agency has received a written statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings; and
3. That to the best of your agency's knowledge that statement is accurate; and
4. That your agency will maintain the donor's statement in its files.

If this reminder should have been sent to someone else at your agency, please send us that person's name, title, and contact information.

Thanks,

Hannah Reisinger

Paralegal | NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010 | New York, New York 10007
(212)-437-0725 | reisinger@coib.nyc.gov



OFFICE OF COLLECTIVE BARGAINING

OFFICE ADDRESS

100 Gold Street
Suite 4800
New York, New York 10038

MAILING ADDRESS

Peck Slip Station
PO Box 1018
New York, New York
10038-9991

November 6, 2017

212.306.7160

www.ocb-nyc.org

VIA E-MAIL

Hannah Reisinger
Paralegal
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

IMPARTIAL MEMBERS

Susan J. Panevento, Chair
Alan R. Viani

LABOR MEMBERS

Charles G. Moerdler
Gwynne A. Wilcox

CITY MEMBERS

M. David Zurndorfer
Pamela S. Silverblatt

DEPUTY CHAIRS

Monu Singh
Steven Star

Re: Report of COIB Advisory Opinion 2003-4 Donations

Dear Ms. Reisinger:

The New York City Office of Collective Bargaining does not have any donations to report pursuant to COIB AO 2003-4.

If you have any questions or concerns, please contact me.

Very truly yours,

Steven E. Star
Deputy Director/General Counsel



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: Ethan Carrier
General Counsel
Conflicts of Interest Board

FROM: Cecile Noel, Commissioner, OCDV 

DATE: November 15, 2017

RE: In-Kind Donations Received

Attached please find the semi-annual Disclosure Form indicating that the Mayor's Office to Combat Domestic Violence received one in-kind donation valued at or above \$5,000 during the period April 1, 2017 through September 30, 2017. As you know, all monetary gifts donated to my office are deposited to the Mayor's Fund to Advance New York City, and the Disclosure Form for those monetary gifts for the same time period is provided to you directly by Darren Bloch, Executive Director of the Mayor's Fund to Advance New York City.

OCDV issued four (4) letters of support, three (3) Linkage Agreements and no 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: Acting Counsel Paul Rodriguez
Deputy Mayor Herminia Palacio
Darren Bloch

Attachments

COIB DISCLOSURE FORM (In-kind)*

MUST BE FILED WITH CONFLICTS OF INTEREST BOARD TWICE A YEAR

Date: November 15, 2017

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 |
|----------------------|--|---|---|--|
| Hatchette Book Group | Children's books for Family Justice Center | To promote literacy through organizations that support and serve diverse and at-risk communities. | \$18,050.09 | 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

November 30, 2017

By email (reisinger@coib.nyc.gov)

Hannah Reisinger
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: AO 2003-4 and 2008-6 Disclosure for Donations to City Agencies
& Fundraising for Unaffiliated Not-For-Profit Organizations

Dear Hannah –

I write pursuant to the Conflict of Interest Board's request for disclosure pursuant to Advisory Opinions 2003-4 and 2008-6 for the period April 1 to September 30, 2017.

Based on my review, the Commission has not received any responsive donation during the reporting period. Responsive information to Advisory Opinion 2008-6 is identified on the enclosed spreadsheet as requested.

If you require additional information or have further questions, please do not hesitate to contact me at (212) 416-0291.

Sincerely,



Damion K. L. Stodola
General Counsel

Encl.

| Agency | |
|-----------------------------|--|
| Manhattan Community Board 1 | Mardi Gras Festival Productions - \$3,000 - July 26, 2017 |
| Manhattan Community Board 1 | Mardi Gras Festival Productions- \$3,000 - July 26, 2017 |
| Manhattan Community Board 1 | Mardi Gras Festival Productions- \$3,000 - July 26, 2017 |
| Manhattan Community Board 1 | Mardi Gras Festival Productions - \$3,000 - September 14, 2017 |
| Manhattan Community Board 1 | Mardi Gras Festival Productions - \$2,000 - September 14, 2017 |
| | |
| | Total \$14,000 Period April 1-Sept. 30, 2017 |
| | |
| | |
| | |
| | |

From: [Angel D. Mescain](#)
To: [Hannah Reisinger](#)
Subject: Re: Reminder: Disclosure of Donations and Fundraising Efforts Due November 15, 2017
Date: Wednesday, November 08, 2017 4:12:30 PM

Hello Ms. Reisinger,

Manhattan Community Board 11 has no donations and/or fundraising efforts to declare for the period of April 1, 2017 through September 30, 2017.

Best,

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



On Mon, Nov 6, 2017 at 11:20 AM, Hannah Reisinger <Reisinger@coib.nyc.gov> wrote:

The deadline for submitting your agency's semiannual fundraising reports is fast approaching.

By November 15, 2017, just nine days from today, your agency must submit the reports required by Advisory Opinion Nos. 2003-4 and 2008-6 for the reporting period of April 1 to September 30, 2017. These reports will be posted on the Board's website.

Here again is what you need to send us:

1. For AO 2003-4 (copy attached), each agency must provide a list of all donations – whether money, goods, or services – it has received during this reporting period with a value of \$5,000 or more. Please provide that list in PDF format.
2. For AO 2008-6 (copy attached), each agency must provide a list of all the not-for-profit organizations for which your agency solicited support and/or endorsed, based on a determination by your agency head, during this reporting period. Please provide that list using the attached Excel spreadsheet.

If your agency wishes that a particular donor (in the AO 2003-4 list) remain anonymous, you must provide a separate statement including:

1. The names and titles of the agency employees who know the identity of the donor.
2. That your agency has received a written statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings; and
3. That to the best of your agency's knowledge that statement is accurate; and
4. That your agency will maintain the donor's statement in its files.

If this reminder should have been sent to someone else at your agency, please send us that person's name, title, and contact information immediately.

Thanks,

Hannah Reisinger

Paralegal | NYC Conflicts of Interest Board

2 Lafayette Street, Suite 1010 | New York, New York 10007

[\(212\)-437-0725](tel:(212)437-0725) | reisinger@coib.nyc.gov



KATHRYN E. DIAZ
GENERAL COUNSEL

CITY OF NEW YORK
OFFICE OF THE COMPTROLLER
SCOTT M. STRINGER

OFFICE OF THE GENERAL COUNSEL

November 15, 2017

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

Re: Disclosure of Donations and Fundraising Efforts for the period of
April 1, 2017, through September 30, 2017

Dear Ms. Miller:

In compliance with New York City Conflicts of Interest Board (COIB) Advisory Opinion 2003-4, please be advised that the Office of the New York City Comptroller received no donation valued greater than \$5,000 from a single donor during the reporting period of April 1, 2017, through September 30, 2017.

In addition, in compliance with COIB Advisory Opinion 2008-6, the enclosed spreadsheet lists the not-for-profit entities that the Comptroller has provided non-financial support and/or endorsed during this reporting period, through journal letters of support, speaking engagements, and service on honorary committees.

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

Sincerely,

Kathryn E. Diaz
General Counsel

Enclosure

| Name of Donor | Type of Donation | Purpose of Donation | Estimated Value |
|------------------------------|------------------|--------------------------------------|-----------------|
| Municipal Credit Union (MCU) | Money for trucks | Shredfest | \$5,000.00 |
| The Robin Hood Foundation | Tickets (2) | Attendance to the Robin Hood Benefit | \$6,000.00 |
| | | | |
| | | | |
| | | | |
| | | Total | \$ 11,000.00 |



NEW YORK CITY DEPARTMENT OF CORRECTION

Cynthia Brann, Commissioner

75-20 Astoria Boulevard-Suite 305

East Elmhurst, NY 11307

Phone: 718-546-0890

Fax: 718 278-6022

December 8, 2017

Hannah Reisinger
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

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

Dear Ms. Reisinger:

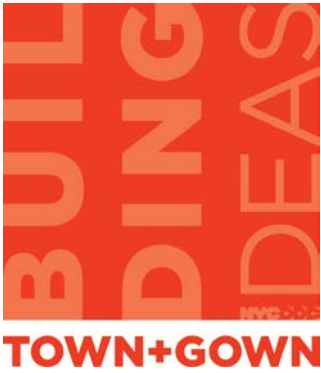
Please accept this letter as the New York City Department of Correction's ("Department") report for the period of April 1 through September 30, 2017 for donations to City agencies and official fundraising for unaffiliated not-for-profits, as required by the Board's Advisory Opinion, Nos. 2003-4 and 2008-6, respectively.

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

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

Sincerely,

Cynthia Brann
Commissioner



New York City Department of Design and Construction

Town+Gown Program

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

Reporting Period April 1 – September 30, 2017

To: Hannah Reisiner, Paralegal, New York City Conflicts of Interest Board

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

Date: November 15, 2017

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 |
|--|-------------------------------|---------------------|-----------------------------|--|
| There was no reportable activity during this reporting period. | | | | |

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

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

³ A = \$5,000 - \$19,999

From: [Ashleigh Owens\(RCDA\)](#)
To: [Hannah Reisinger](#)
Subject: RE: Disclosure of Donations and Fundraising Efforts Due November 15, 2017
Date: Wednesday, November 01, 2017 12:58:07 PM

Dear Hannah,

Thank you for your email. The Richmond County District Attorney's Office has not received any donations nor participated in any fundraising that fits the parameters required under Advisory Opinion Nos. 2003-4 and 2008-6 for the period of April 1 to September 30, 2017.

Sincerely,

Ashleigh Owens

Ashleigh J. Owens

Chief Administrative Assistant District Attorney

Richmond County DA's Office

O: 718-556-4065

C: 703-405-3309

Email: aowens@rcda.nyc.gov

From: Hannah Reisinger [mailto:Reisinger@coib.nyc.gov]
Sent: Tuesday, October 17, 2017 3:36 PM
To: Hannah Reisinger
Subject: Disclosure of Donations and Fundraising Efforts Due November 15, 2017

Reminder: The reports required by Advisory Opinion Nos. 2003-4 and 2008-6 for the reporting period of April 1 to September 30, 2017, are due to the Board by November 15, 2017. These reports will be posted on the Board's website. Here's what you need to send us:

1. For AO 2003-4 (copy attached), each agency must provide a list of all donations – whether money, goods, or services – it has received during this reporting period with a value of \$5,000 or more. Please provide that list in PDF format.
2. For AO 2008-6 (copy attached), each agency must provide a list of all the not-for-profit organizations for which your agency solicited support and/or endorsed, based on a determination by your agency head, during this reporting period. Please provide that list using the attached Excel spreadsheet.

If your agency wishes that a particular donor (in the AO 2003-4 list) remain anonymous, you must provide a separate statement including:

1. The names and titles of the agency employees who know the identity of the donor.
2. That your agency has received a written statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position

are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings; and

3. That to the best of your agency's knowledge that statement is accurate; and
4. That your agency will maintain the donor's statement in its files.

If this reminder should have been sent to someone else at your agency, please send us that person's name, title, and contact information.

Thanks,

Hannah Reisinger

Paralegal | NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010 | New York, New York 10007
(212)-437-0725 | reisinger@coib.nyc.gov



New York City Economic Development Corporation

November 9, 2017

Hannah Reisinger
Paralegal
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Dear Ms. Reisinger,

Please find attached the Donations Disclosure Report for New York City Economic Development Corporation (NYCEDC) for the period of April 1, 2017 through September 30, 2017.

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

Thank you.

Sincerely,

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

Spencer Hobson
Executive Vice President, Finance Division

NYC Economic Development Corporation

Donations Received between April 1, 2017 and September 30, 2017

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

| Name of Donor | Type of Donation (Goods, Services or Money) | Purpose of Donation | Estimated Value of Donation for the Reporting Period* | Cumulative Value of Donor's Donations in the Past 24 Months* |
|---------------------------------|---|---|---|--|
| Friends of the High Line | Money | Construction of High Line Section 3 | G | G |
| The Rockefeller University | In-Kind | Advisory Council Meeting - Conference Room 5/5/17 & 9/11/17 | A | A |
| Alexandria Real Estate - Apella | In-Kind | Digital Health Marketplace Meeting - Conference Room (6/28/17), LifeSci NYC Internship Program - Conference Space 8/18/17 | A | A |
| NY Genome Center | In-Kind | LifeSci NYC Internship Program - Conference Space (6/22/17) | A | A |
| | | | | |
| | | | | |

*Categories For Reporting Values

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

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

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

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

| |
|---|
| COMPLETED BY : Spencer Hobson & Elizabeth Jaeger |
| DATE: 11/7/2017 |
| NOTES: |
| |



**Department of
Education**

Carmen Fariña, Chancellor

Samantha M. Biletsky
Ethics Officer

November 15, 2017

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

Re: Disclosure of Donations

Dear Mr. Carrier:

I have attached the disclosure of donations reports for the Department of Education and its affiliated not-for-profit corporations, the Fund for Public Schools and VEI International, for the reporting period of April 1, 2017 through September 30, 2017. If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,

A handwritten signature in black ink that reads 'Samantha M. Biletsky'. The signature is written in a cursive style and is positioned above the printed name.

Samantha M. Biletsky

Attachments

The Fund For Public Schools, Inc.
Single Contributions or Same Donor-Cumulative Contributions of \$5,000 or More
For the period of 04/01/17 - 09/30/17

| Date of gift | Donor or Donor Organization | Initiative | Total by Donor (if multiple) | Total Donation Amount | Description |
|---|---|---|------------------------------|-------------------------|---------------------------------------|
| Category A: \$5,000 - under \$20,000 | | | | | |
| 4/21/2017 | AEA Investors LP | NYC Mentoring Program | | 7,500.00 | Support for Mentoring Program |
| 7/26/2017 | CitiGroup | NYC Mentoring Program | | 7,000.00 | Support for Mentoring Program |
| 5/19/2017 | Cleary Gottlieb Steen & Hamilton LLP | NYC Mentoring Program | | 12,000.00 | Support for Mentoring Program |
| 8/4/2017 | ConEdison | Summer Arts Institute (SAI) | | 10,000.00 | Support for Arts Education in Schools |
| 9/19/2017 | Curtis High School Foundation II | Curtis HS Nursing Program | | 15,000.00 | Support for Schools Programs |
| 9/22/2017 | Dale DeLetis | Hunters Point Community Middle School | | 7,500.00 | Support for Schools Programs |
| 7/6/2017 | David Milch Foundation | Sophie Gerson Healthy Youth | | 15,000.00 | Support for Schools Programs |
| 5/19/2017 | David, Polk & Wardwell, LLP | NYC Mentoring Program | | 7,500.00 | Support for Mentoring Program |
| 5/30/2017 | Delta Air Lines, Inc. | NYC Mentoring - General | | 7,300.00 | Support for Mentoring Program |
| 6/16/2017 | Disney Worldwide Services, Inc. | NYC Mentoring Program | | 7,000.00 | Support for Mentoring Program |
| 9/12/2017 | Ezra Jacks Keats Foundation | Ezra Keats Bookmaking Competition | | 11,980.00 | Support for Schools Programs |
| 8/2/2017 | Follett School Solutions | Office of Library Services | | 5,500.00 | Support for Schools Programs |
| 6/16/2017 | Grace J. Fippingier Foundation | Vanguard HS - M449 | | 5,000.00 | Support for Schools Programs |
| 4/28/2017 | Guardian Life Insurance Company of America | NYC Mentoring | | 7,500.00 | Support for Mentoring Program |
| 6/23/2017 | Harkness Foundation for Dance, Inc. | Summer Arts Institute (SAI) | | 5,000.00 | Support for Arts Education in Schools |
| 4/21/2017 | Home Box Office (HBO) | Summer Arts Institute (SAI) | | 10,000.00 | Support for Arts Education in Schools |
| 5/4/2017 | Institute for Education Leadership, Inc. | Community Schools Award | | 5,000.00 | Support for System Wide Initiatives |
| 9/8/2017 | Interpublic Group | NYC Mentoring Program | | 12,000.00 | Support for Mentoring Program |
| 5/19/2017 | Lincoln Center for the Performing Arts | Big Apple Awards | | 5,000.00 | Support for System Wide Initiatives |
| 6/28/2017 | Lisa Plepler | Summer Arts Institute (SAI) | 10,000.00 | | Support for Arts Education in Schools |
| 6/28/2017 | Lisa Plepler | Lead Higher | 10,000.00 | | Support for System Wide Initiatives |
| 8/28/2017 | MUFG Union Bank | Community Schools Operations | | 6,000.00 | Support for System Wide Initiatives |
| 6/1/2017 | New York Road Runner | Big Apple Awards | | 7,000.00 | Support for System Wide Initiatives |
| 4/10/2017 | Qatar Foundation International, LLC | Dual Language Arabic Program - K030 | | 5,000.00 | Support for Schools Programs |
| 4/5/2017 | RBC Foundation USA | NYC Mentoring Program - Scholarship | | 10,000.00 | Support for Mentoring Program |
| 8/17/2017 | The Atlantic Philanthropies | PS 164 Queens Valley School of the Arts | | 6,000.00 | Support for Schools Programs |
| 6/30/2017 | The City of New York | NYC NAFA | 10,000.00 | | Support for Schools Programs |
| 6/23/2017 | The City of New York | Virtual Enterprises Scholarship Acct (Dewey HS) | 5,000.00 | | Support for Schools Programs |
| 4/26/2017 | The Friends of the HS for Leadership & Public Service, Inc. (SUMMA) | NYC Mentoring | | 7,552.11 | Support for Mentoring Program |
| 9/19/2017 | The Kennedy Center | Turnaround Arts | | 8,000.00 | Support for Arts Education in Schools |
| 7/26/2017 | The Marion R. & Jacob K. Javits Foundation, Inc. | 02M300 Scholarship | | 10,700.00 | Support for Schools Programs |
| 6/21/2017 | The Rudin Foundation, Inc. | CS4ALL | | 15,000.00 | Support for System Wide Initiatives |
| | | | | Total Category A | 273,032.11 |
| Category B: \$20,000 - under \$60,000 | | | | | |
| 5/19/2017 | Curtis High School Foundation II | Curtis HS Nursing Program | | 22,000.00 | Support for Schools Programs |
| 5/19/2017 | Home Box Office (HBO) | Summer Arts Institute (SAI) | | 20,000.00 | Support for Arts Education in Schools |
| 6/21/2017 | May & Samuel Rudin Family Foundation, Inc. | CS4ALL | | 25,000.00 | Support for System Wide Initiatives |
| 7/17/2017 | Mayor's Fund to Advance | Career Clue | | 25,000.00 | Support for System Wide Initiatives |
| 8/4/2017 | Deutsche Bank Fund (via NYCT) | Students in Temporary Housing | | 40,000.00 | Support for System Wide Initiatives |
| 6/30/2017 | NYC Foundation For Computer Science Edu, Inc. (Accenture) | CS4ALL | | 50,000.00 | Support for System Wide Initiatives |
| 6/22/2017 | Synchrony Financial | Q687 Educational | | 25,000.00 | Support for Schools Programs |
| 8/2/2017 | Teaching Matters, Inc. | MS343 (K343) | | 26,750.00 | Support for Schools Programs |
| 7/24/2017 | The Arconic Foundation, Inc. | CS4ALL | | 50,000.00 | Support for System Wide Initiatives |
| 5/30/2017 | The Catherine & Joseph Aresty Foundation, Inc. | Pre-K Explore | | 25,000.00 | Support for System Wide Initiatives |
| 7/20/2017 | The Educational Foundation of America | Sophie Gerson Healthy Youth | | 20,000.00 | Support for Schools Programs |
| 4/30/2017 | The Perella Weinberg Partners Foundation (PWPF) | Chancellor's Innovation Fund | | 50,000.00 | Support for System Wide Initiatives |
| 5/25/2017 | The Siegel Family Endowment | Career Clue | | 50,000.00 | Support for System Wide Initiatives |
| 5/30/2017 | Time Warner | Turnaround Arts | | 20,000.00 | Support for Arts Education in Schools |
| 9/18/2017 | Walentas Foundation, Ltd | Public School 307K | | 30,000.00 | Support for Schools Programs |
| 7/24/2017 | WISE (Working Women In Support of Education) | Moody's HS of Economics & Finance Summer Experience | | 28,394.59 | Support for Schools Programs |
| | | | | Total Category B | 507,144.59 |
| Category C: \$60,000 - under \$100,000 | | | | | |
| 5/31/2017 | Mayor's Fund To Advance New York City | Career Clue | | 75,000.00 | Support for System Wide Initiatives |

| Date of gift | Donor or Donor Organization | Initiative | Total by Donor (if multiple) | Total Donation Amount | Description |
|--|--|---|------------------------------|-----------------------|-------------------------------------|
| | | | Total Category C | 75,000.00 | |
| Category D: \$100,000 - under \$250,000 | | | | | |
| 6/28/2017 | Altman Foundation | Pre-K Explore | | 175,000.00 | Support for System Wide Initiatives |
| 5/24/2017 | Bank of America | CTE Summer Scholar | | 225,000.00 | Support for System Wide Initiatives |
| 9/29/2017 | Deutsche Bank Americas Foundation | Pre-K Explore | 107,000.00 | | Support for System Wide Initiatives |
| 9/8/2017 | Deutsche Bank Fund (via NYCT) | Community Schools | 140,000.00 | 247,000.00 | Support for System Wide Initiatives |
| 4/18/2017 | New York Community Trust | School Finder | | 200,000.00 | Support for System Wide Initiatives |
| 6/30/2017 | NYC Foundation For Computer Science Edu, Inc. (Conway) | CS4ALL | 100,000.00 | | Support for System Wide Initiatives |
| 6/30/2017 | NYC Foundation For Computer Science Edu, Inc. (Wachtell) | CS4ALL | 100,000.00 | 200,000.00 | Support for System Wide Initiatives |
| 6/16/2017 | O'Melveny & Myers LLP | O'Melveny & Myers Scholarship Program for 2017 | | 102,375.00 | Support for Schools Programs |
| 5/17/2017 | Pure Edge, Inc. | S/B Health & Wellness Programs | | 131,250.00 | Support for Schools Programs |
| 7/31/2017 | Qatar Foundation International. LLC | Dual Language | | 125,952.81 | Support for Schools Programs |
| 6/30/2017 | Robin Hood Foundation | Lightsail | | 130,000.00 | Support for Schools Programs |
| 6/28/2017 | The Edith Glick Schoolman Children's Foundation | Pre-K Explore | | 125,000.00 | Support for System Wide Initiatives |
| | | | Total Category D | 1,661,577.81 | |
| Category E: \$250,000 - under \$500,000 | | | | | |
| 4/28/2017 | Hugh L. Adams Charitable Trust | Playgrounds | | 270,000.00 | Support for Schools Programs |
| 6/30/2017 | In-Kind Donation (Nike) | Office of Community Schools (sneakers and jackets for students) | | 254,734.60 | Support for Schools Programs |
| | | | Total Category E | 524,734.60 | |
| Category F: \$500,000 - under \$1,000,000 | | | | | |
| 6/28/2017 | Robin Hood Foundation | CS4ALL | | 500,000.00 | Support for System Wide Initiatives |
| 6/28/2017 | Robin Hood Foundation | CS4ALL | | 500,000.00 | Support for System Wide Initiatives |
| | | | Total Category F | 1,000,000.00 | |
| | | | Grand Total | 4,041,489.11 | |

Virtual Enterprises International Inc.

AO 2003 - 4 (Grants & Fundraising)

April 1, 2017 - September 30, 2017

GRANTS

| | | |
|--|--------------------------|----------------------------|
| 2017 - Bank of America - 15K | Corporate support to VEI | \$ 15,000.00 |
| Christopher Whitehouse Foundation Inc. | Corporate support to VEI | 3,000.00 |
| Total GRANTS | | <u>\$ 18,000.00</u> |

FY 2017 Gala Donations

| | | |
|--|-------------------------------------|-----------------------------|
| Ashley Fina & Family | Individual donation to Gala 2017 | \$ 12,000.00 |
| Thomas Marano | Individual donation to Gala 2017 | 5,000.00 |
| Kensington Vanguard | Corporate contribution to Gala 2017 | 6,000.00 |
| Jesse Maffei | Individual donation to Gala 2017 | 6,000.00 |
| Viacom | Corporate contribution to Gala 2017 | 10,000.00 |
| Steve Israel | Individual donation to Gala 2017 | 6,000.00 |
| Dale Carnegie | Individual donation to Gala 2017 | 10,000.00 |
| Fidelity Charitable Grant | Corporate contribution to Gala 2017 | 10,000.00 |
| Vanguard Charitable Fund | Corporate contribution to Gala 2017 | 5,000.00 |
| Credit Suisse | Corporate contribution to Gala 2017 | 10,000.00 |
| Ryan Stroker | Individual donation to Gala 2017 | 6,000.00 |
| Wells Fargo | Corporate contribution to Gala 2017 | 15,000.00 |
| CNY Group | Corporate contribution to Gala 2017 | 6,200.00 |
| JP Morgan | Corporate contribution to Gala 2017 | 6,000.00 |
| Angelo, Gordon & Co. | Corporate contribution to Gala 2017 | 15,000.00 |
| Goldman Sachs | Corporate contribution to Gala 2017 | 6,000.00 |
| Anthony Orso and Michael Lehrman/CCRE | Individual donation to Gala 2017 | 6,000.00 |
| Prosperity/Jay Novik | Individual donation to Gala 2017 | 15,000.00 |
| UFT | Corporate contribution to Gala 2017 | 6,000.00 |
| Wilson Sonsini Goodrich & Rosati Foundation | Corporate contribution to Gala 2017 | 6,000.00 |
| Council of School Supervisors and Administrators | Corporate contribution to Gala 2017 | 6,000.00 |
| Debra Weiser | Individual donation to Gala 2017 | 6,000.00 |
| Randy Reiff (Joshua Weintraub) | Individual donation to Gala 2017 | 5,000.00 |
| HSBC | Corporate contribution to Gala 2017 | 10,000.00 |
| Digital Risk (Jeff Taylor) | Corporate contribution to Gala 2017 | 10,000.00 |
| Diane Terman | Individual donation to Gala 2017 | 12,000.00 |
| Long Island University | Corporate contribution to Gala 2017 | 6,000.00 |
| FedEx | Corporate contribution to Gala 2017 | 6,000.00 |
| Gerstein Fisher | Individual donation to Gala 2017 | 6,000.00 |
| Joseph and Nancy Delaney | Individual donation to Gala 2017 | 6,100.00 |
| Deloitte | Corporate contribution to Gala 2017 | 6,000.00 |
| New York Life | Corporate contribution to Gala 2017 | 10,000.00 |
| RJ Madden & Marc Lessner (ML) | Individual donation to Gala 2017 | 5,000.00 |
| McKelvey Family Charitable Fund | Individual donation to Gala 2017 | 5,000.00 |
| Total 2017 Gala Donations | | <u>\$ 266,300.00</u> |

Total Grants and Gala Donations

\$ 284,300.00

Gifts and Grants between \$5,000 and \$10,000 (i.e. \$5,000 and \$9,999)--not reported in GTS--from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between the period of April 1, 2017 though September 30, 2017.

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| School | Date of Gift or Grant | Type | Amount | Donor Name | Purpose |
|--------|-----------------------|-------|-------------|--------------------------------|--|
| 28Q620 | 4/24/2017 | Gift | \$ 5,000.00 | William J. Ferri | To support NHS, girls' volleyball and fine arts |
| 02M600 | 4/25/2017 | Gift | \$ 9,800.00 | Global Brands Group | Fabric (non) Monetary |
| 02M600 | 4/27/2017 | Gift | \$ 5,000.00 | Betsy + Adam | Prom Dresses (non) Monetary |
| 02M475 | 5/2/2017 | Gift | \$ 3,100.00 | SHS Parent Association | Track Outdoor Girls, Soccer Girls & Badmitten Girls |
| 02M475 | 5/2/2017 | Gift | \$ 1,125.00 | SHS Alumni Association | English Dept - non Trad Books |
| 02M475 | 5/2/2017 | Gift | \$ 8,000.00 | SHS Parent Association | Sports teams |
| 02M475 | 5/2/2017 | Grant | \$ 5,000.00 | Williams College/Olmsted Prize | Awarded to Robert Sandler, Teacher of Social Studies, To support Educational Program in Stuyvesant HS. |

Gifts and Grants between \$5,000 and \$10,000 (i.e. \$5,000 and \$9,999)--not reported in GTS--from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between the period of April 1, 2017 though September 30, 2017.

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| School | Date of Gift or Grant | Type | Amount | Donor Name | Purpose |
|--------|-----------------------|-------------------|-------------|-------------------------|--------------------------------|
| 02M475 | 5/3/2017 | Gift | \$ 1,000.00 | SHS Alumni Association | Research Club |
| 31R047 | 5/17/2017 | Gift | \$ 9,200.00 | CSI HS PTA | School Support |
| 27Q106 | 5/18/2017 | Non-Monetary Gift | \$ 4,999.00 | Education through Music | Smartboard for music classes |
| 21K101 | 5/19/2017 | Gift | \$ 5,000.00 | Angel Advantage Center | School Supplies |
| 24Q600 | 5/24/2017 | Gift | \$ 5,000.00 | FIRST | Funds for the robotics program |
| 31R055 | 6/1/2017 | Gift | \$ 14,700.0 | PTA Gift | OTPS and Per Session Payroll |
| 02M475 | 6/13/2017 | Grant | \$ 2,600.00 | SHS Alumni Association | Ultimate Frisbee Team |

Gifts and Grants between \$5,000 and \$10,000 (i.e. \$5,000 and \$9,999)--not reported in GTS--from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between the period of April 1, 2017 though September 30, 2017.

| School | Date of Gift or Grant | Type | Amount | Donor Name | Purpose |
|--------|-----------------------|-------|-------------|------------------------|---|
| 02M475 | 6/13/2017 | Grant | \$ 2,896.09 | SHS Alumni Association | Science Olympiad |
| 02M475 | 6/13/2017 | Grant | \$ 3,000.00 | SHS Alumni Association | History Day |
| 02M475 | 6/13/2017 | Grant | \$ 3,000.00 | SHS Alumni Association | Genetics Research Class |
| 02M475 | 6/13/2017 | Grant | \$ 9,000.00 | SHS Alumni Association | Speech&Debate-Forensics Team |
| 02M475 | 6/13/2017 | Grant | \$ 9,240.00 | SHS Alumni Association | Time Warner Cable-Student Internet Access Line-Comp Sci Class |
| 02M475 | 6/13/2017 | Grant | \$ 5,000.00 | Rom Roy Bahat | Speech & Debate Team Parent Donation |
| 22K535 | 6/23/2017 | Gift | \$ 8,000.0 | Parent Association | Computers for the College Office |

Gifts and Grants between \$5,000 and \$10,000 (i.e. \$5,000 and \$9,999)--not reported in GTS--from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between the period of April 1, 2017 though September 30, 2017.

| School | Date of Gift or Grant | Type | Amount | Donor Name | Purpose |
|--------|-----------------------|------|------------|--------------------|---|
| 22K535 | 6/23/2017 | Gift | \$ 3,500.0 | Parent Association | AP Summer Institute |
| 22K535 | 6/23/2017 | Gift | \$ 5,000.0 | Parent Association | Textbooks |
| 22K535 | 6/23/2017 | Gift | \$ 1,000.0 | Parent Association | Travel expenses for science olympiad |
| 22K535 | 6/23/2017 | Gift | \$ 1,200.0 | Parent Association | PSAL |
| 22K535 | 6/23/2017 | Gift | \$ 1,305.0 | Parent Association | Senior Dues for students who cant afford it |
| 22K535 | 6/23/2017 | Gift | \$ 2,500.0 | Parent Association | Support for school website |
| 22K535 | 6/23/2017 | Gift | \$ 3,000.0 | Parent Association | Science Olympiad Fees |

Gifts and Grants between \$5,000 and \$10,000 (i.e. \$5,000 and \$9,999)--not reported in GTS--from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between the period of April 1, 2017 though September 30, 2017.

| School | Date of Gift or Grant | Type | Amount | Donor Name | Purpose |
|--------|-----------------------|------|------------|--------------------|---------------------------|
| 22K535 | 6/23/2017 | Gift | \$ 5,000.0 | Parent Association | Science Supplies |
| 22K535 | 6/23/2017 | Gift | \$ 1,400.0 | Parent Association | Art Supplies |
| 22K535 | 6/23/2017 | Gift | \$ 2,600.0 | Parent Association | AP Computer Science Books |
| 22K535 | 6/23/2017 | Gift | \$ 1,750.0 | Parent Association | Math Regents Review Books |
| 22K535 | 6/23/2017 | Gift | \$ 1,230.0 | Parent Association | SING |
| 22K535 | 6/23/2017 | Gift | \$ 2,675.0 | Parent Association | Turn It In Program |
| 22K535 | 6/23/2017 | Gift | \$ 1,250.0 | Parent Association | PSAL Tournament |

Gifts and Grants between \$5,000 and \$10,000 (i.e. \$5,000 and \$9,999)--not reported in GTS--from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between the period of April 1, 2017 though September 30, 2017.

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| School | Date of Gift or Grant | Type | Amount | Donor Name | Purpose |
|--------|-----------------------|------|-------------|--------------------|------------------------|
| 22K535 | 6/23/2017 | Gift | \$ 2,000.0 | Parent Association | Debate Team Bus |
| 22K535 | 6/23/2017 | Gift | \$ 2,500.0 | Parent Association | New Text Books |
| 22K535 | 6/23/2017 | Gift | \$ 2,530.0 | Parent Association | Jupiter Grades |
| 22K535 | 6/23/2017 | Gift | \$ 4,725.0 | Parent Association | Walkie Talkies |
| 22K535 | 6/23/2017 | Gift | \$ 1,000.0 | Parent Association | Robotics Team |
| 22K535 | 6/23/2017 | Gift | \$ 1,000.0 | Parent Association | Robotics Team |
| 26Q610 | 6/28/2017 | Gift | \$ 1,000.00 | IAMAW | Graduation Scholarship |

Gifts and Grants between \$5,000 and \$10,000 (i.e. \$5,000 and \$9,999)--not reported in GTS--from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between the period of April 1, 2017 though September 30, 2017.

| School | Date of Gift or Grant | Type | Amount | Donor Name | Purpose |
|--------|-----------------------|-------|--------------|-----------------------------------|--|
| 26Q610 | 6/28/2017 | Gift | \$ 6,000.00 | Delta Airlines | Graduation toolboxes |
| 26Q610 | 6/28/2017 | Gift | \$ 2,000.00 | IAMAW | Graduation Scholarships |
| 26Q610 | 6/28/2017 | Gift | \$ 3,000.00 | IAMAW | Graduation toolboxes |
| 26Q610 | 6/28/2017 | Gift | \$ 10,000.00 | JetBlue Airways | Graduation toolboxes |
| 31R075 | 6/29/2017 | Grant | \$ 7,500.0 | NYC DOE Office of Library Service | Purchase Library Books |
| 31R075 | 6/29/2017 | Grant | \$ 20,000.0 | The Staten Island Foundation | Supports Teachers College School Wide Literacy Program |
| 09X022 | 7/5/17 | Gift | \$ 9,862.42 | Christopher Astacio | Support for girls softball team, the Lady Tigers located at Jordan I Mott JHS 22. To be used exclusively for any and all appropriate expenses for the girls softball team. |

Gifts and Grants between \$5,000 and \$10,000 (i.e. \$5,000 and \$9,999)--not reported in GTS--from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between the period of April 1, 2017 through September 30, 2017.

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| School | | | | Donor | |
|--|-----------------------|------|-------------|------------|----------------------|
| School | Date of Gift or Grant | Type | Amount | Name | Purpose |
| 27Q317 | 9/25/17 | gift | \$ 6,000.00 | school PTA | After School Program |
| <p>Please note that the SGOs for the Affinity and Brooklyn North Field Support Centers are not aware of any gifts and grants \$5,000 or greater for this reporting period that was not already entered into GTS.</p> | | | | | |

Grants Report

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION 04/01/2017 THROUGH 09/30/2017

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 1 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 40 7

Grant Number: 72940 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$168.54
Title/Program: 01M378 American Museum of Natural History

Grant Purpose Donor Name: American Museum of Natural History

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

Non-Vendor/Unallocated Amount: \$168.54

*Tracking#: 27554
(For Internal use)*

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 7

Grant Number: 79903 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$15,000.00
Title/Program: Crew Program

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

Funds will be used to support the school's crew program and will be used to buy equipment and uniforms, and pay for travel and competition fees.

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

Tracking#: 28196
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2017 **Total Amount:** \$7,500.00
Title/Program: 01M184 Asian American Federation

Grant Purpose **Donor Name:** Asian American Federation

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

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

Tracking#: 28210
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$18,750.00
Title/Program: 01M015 Edgenuity Inc

Grant Purpose **Donor Name:** Edgenuity Inc

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

Non-Vendor/Unallocated Amount: \$18,750.00

Tracking#: 28392
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$20,000.00
Title/Program: 01M015 Creative Artists Agency

Grant Purpose **Donor Name:** Creative Artists Agency

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

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

Tracking#: 28391
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$100,000.00
Title/Program: 01M184 PS 184 Shuang Wen

Grant Purpose **Donor Name:** PS 184 Shuang Wen

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

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

Tracking#: 28390
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** COHORT 4 YR5 54 8

Grant Number: 87054 **Grant Type:** Grant: Continuation
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$225,000.00
Title/Program: 01M509 Title I SIG Cohort 4 Award

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 4 Award

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

Tracking#: 28363
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 1 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 60 8

Grant Number: 88560 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,199,720.00
Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7

Grant Purpose **Donor Name:** N/A

Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community.

Non-Vendor/Unallocated Amount: \$226,100.00

Tracking#: 28235
(For Internal use)

Amount

Total Allocated to Vendors \$973,620.00

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 57 5

Grant Number: 52957 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2014 - 6/30/2018 **Total Amount:** \$14,661.12
Title/Program: Accessing Algebra Through Inquiry (a2i) grant

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

Funds will support teachers who attend monthly afterschool a2i professional development sessions and/or participate in the Teacher Advisory Committee during the Fall Semester 2014.

Non-Vendor/Unallocated Amount: \$14,661.12

Tracking#: 27728
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

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

Grant Number: 59903 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2014 - 8/31/2018 **Total Amount:** \$234,718.73
Title/Program: 02M551 New York Harbor Foundation Donation

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

02M551 New York Harbor Foundation Donation in support of various educational initiatives, including after school programming, OTPS and the Scuba Diving Program. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$234,718.73

Tracking#: 27818
(For Internal use)

Amount

Total Allocated to Vendors N/A

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

Grant Number: 62931 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2015 - 12/31/2018 **Total Amount:** \$9,786.00
Title/Program: New Visions for Public Schools a2i Grant

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

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

Non-Vendor/Unallocated Amount: \$9,786.00

Tracking#: 27732
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

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

Grant Number: 62958 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2015 - 1/30/2018 **Total Amount:** \$8,416.00
Title/Program: New Visions Living Environment Grant

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

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

Tracking#: 27735
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 70 6

Grant Number: 62970 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2015 - 6/30/2018 **Total Amount:** \$10,658.00
Title/Program: New Visions Living Environment Curriculum/Earth Science Curriculum Pilot Teacher Advisory Board

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

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

Tracking#: 27736
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

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

Grant Number: 62971 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2015 - 6/30/2018 **Total Amount:** \$107,652.00
Title/Program: New Visions a2i Grant

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

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

Tracking#: 27737
(For Internal use)

Amount

Total Allocated to Vendors N/A

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

Grant Number: 62983 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2015 - 6/30/2018 **Total Amount:** \$738.00
Title/Program: New Visions Mock Regents Development Night

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

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

Tracking#: 27739
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

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

Grant Number: 69906 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2015 - 6/30/2018 **Total Amount:** \$1,500.00
Title/Program: The Pelican Foundation for Creative Education

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

\$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

Tracking#: 28350
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 21 7

Grant Number: 71221 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$188,499.96
Title/Program: 02M167 Wagner Middle School 167 Parents Association (After School)

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

Funds donated to the school from the PA to cover per session for the after school program.

Non-Vendor/Unallocated Amount: \$188,499.96

Tracking#: 27551
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 32 7

Grant Number: 71232 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$5,228.30
Title/Program: 02M198 Parent Teacher Association Inc

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

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

Non-Vendor/Unallocated Amount: \$5,228.30

Tracking#: 27555
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 61 7

Grant Number: 72961 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$10,000.00
Title/Program: 02M400 Friends of the HS for Environmental Studies

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

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

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

Tracking#: 27766
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 63 7

Grant Number: 72963 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$40,500.00
Title/Program: The Urban Assembly

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

Funds will be used for general support at the schools listed below.

Non-Vendor/Unallocated Amount: \$40,500.00

Tracking#: 27796
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 64 7

Grant Number: 72964 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$1,200.00
Title/Program: 02M400 NYC Department of Education In Trust for HS for Environmental Studies

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

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

Non-Vendor/Unallocated Amount: \$1,200.00

Tracking#: 27765
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 69 7

Grant Number: 72969 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$50,000.00
Title/Program: The Urban Assembly One Time Grant for General Support

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

One Time Grant for General Support.

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

Tracking#: 27757
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 74 7

Grant Number: 72974 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$14,000.00
Title/Program: YMCA Grant

Grant Purpose **Donor Name:** YMCA

Funds are to be used to support Vanguard High School's partnership with the YMCA.

Non-Vendor/Unallocated Amount: \$14,000.00

Tracking#: 27556
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** ROTC 16 7

Grant Number: 78516 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$46,614.86
Title/Program: Navy JROTC Reimbursable Allocation 02M139

Grant Purpose **Donor Name:** NAVY JROTC

Funding will support the reimbursable portion of Naval JROTC instructor at 02M139.

Non-Vendor/Unallocated Amount: \$46,614.86

Tracking#: 27785
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 7

Grant Number: 79903 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$22,892.84
Title/Program: New York Harbor Foundation Harbor School Summer Program

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

Funds will be used to pay per session for 02M551's summer program.

Non-Vendor/Unallocated Amount: \$22,892.84

Tracking#: 27817
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 07 7

Grant Number: 79907 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$32,627.30
Title/Program: New York Harbor After School Programs for Students

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

Funds will be used to support student after school programs during the 2016-17 school year.

Non-Vendor/Unallocated Amount: \$32,627.30

Tracking#: 27816
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 15 8

Grant Number: 81215 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$28,725.00
Title/Program: 02M033 Chelsea Prep PTA Inc

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

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

Non-Vendor/Unallocated Amount: \$28,725.00

Tracking#: 28397
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 20 8

Grant Number: 81220 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$199,000.00
Title/Program: 02M041 PS 41 PTA

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

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

Non-Vendor/Unallocated Amount: \$199,000.00

Tracking#: 28399
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 20 8

Grant Number: 81220 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$150,000.00
Title/Program: 02M041 PS 41 PTA

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

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

Non-Vendor/Unallocated Amount: \$150,000.00

Tracking#: 28208
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 24 8

Grant Number: 81224 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$72,500.00
Title/Program: 02M340 PS 340 Parent Teacher Association Inc

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

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

Non-Vendor/Unallocated Amount: \$72,500.00

Tracking#: 28366
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$600.00
Title/Program: 02M255 Scholastic Inc

Grant Purpose **Donor Name:** Scholastic Inc

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

Non-Vendor/Unallocated Amount: \$600.00

Tracking#: 27714
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$842.70
Title/Program: 02M255 American Museum Natural History

Grant Purpose **Donor Name:** American Museum Natural History

Funds awarded to the school for its teacher participation in weekly professional development for teacher per diem.

Non-Vendor/Unallocated Amount: \$842.70

Tracking#: 27715
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: 02M111 Morgan Stanley

Grant Purpose **Donor Name:** Morgan Stanley

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

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

Tracking#: 27684
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,000.00
Title/Program: 02M416 Ithaca College

Grant Purpose **Donor Name:** Ithaca College

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

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

Tracking#: 27859
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 8

Grant Number: 82937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$33,333.34
Title/Program: 02M340 West Village Residence LLC

Grant Purpose **Donor Name:** West Village Residence LLC

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

Non-Vendor/Unallocated Amount: \$33,333.34

Tracking#: 27866
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 8

Grant Number: 82939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$325.90
Title/Program: 02M131 American Museum of Natural History

Grant Purpose **Donor Name:** American Museum of Natural History

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

Non-Vendor/Unallocated Amount: \$325.90

Tracking#: 27869
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 8

Grant Number: 82940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$500.00
Title/Program: 02M420 American Institute for Research

Grant Purpose **Donor Name:** American Institute for Research

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

Non-Vendor/Unallocated Amount: \$500.00

Tracking#: 27887
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 8

Grant Number: 82941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: 02M520 Equal Opportunity Schools

Grant Purpose **Donor Name:** Equal Opportunity Schools

These funds must be used for a variety of projects that will enhance performance in 02M520 AP program as it serves a growing population of underrepresented students.

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

Tracking#: 27960
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 8

Grant Number: 82942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: 02M033 Morgan Stanley

Grant Purpose **Donor Name:** Morgan Stanley

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

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

Tracking#: 27978
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 45 8

Grant Number: 82945 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: 02M630 Equal Opportunity Schools

Grant Purpose **Donor Name:** Equal Opportunity Schools

These funds must be used for a variety of projects that will enhance performance in 02M630 AP program as it serves a growing population of underrepresented students.

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

Tracking#: 28070
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 46 8

Grant Number: 82946 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,000.00
Title/Program: 02M575 Equal Opportunity Schools

Grant Purpose **Donor Name:** Equal Opportunity Schools

These funds must be used for a variety of projects that will enhance performance in 02M575 AP program as it serves a growing population of underrepresented students.

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

Tracking#: 28071
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 47 8

Grant Number: 82947 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: 02M529 Equal Opportunity Schools

Grant Purpose **Donor Name:** Equal Opportunity Schools

These funds must be used for a variety of projects that will enhance performance in 02M529 AP program as it serves a growing population of underrepresented students.

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

Tracking#: 28072
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 8

Grant Number: 82948 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,000.00
Title/Program: 02M420 Equal Opportunity Schools

Grant Purpose **Donor Name:** Equal Opportunity Schools

These funds must be used for a variety of projects that will enhance performance in 02M420 AP program as it serves a growing population of underrepresented students.

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

Tracking#: 28073
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 49 8

Grant Number: 82949 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: 02M298 Equal Opportunity Schools

Grant Purpose **Donor Name:** Equal Opportunity Schools

These funds must be used for a variety of projects that will enhance performance in 02M298 AP program as it serves a growing population of underrepresented students.

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

Tracking#: 28074
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 52 8

Grant Number: 82952 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$7,500.00
Title/Program: 02M002 Asian American Federation

Grant Purpose **Donor Name:** Asian American Federation

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

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

Tracking#: 28205
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 52 8

Grant Number: 82953 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,000.00
Title/Program: 02M033 CBS Studio Inc Instinct

Grant Purpose **Donor Name:** CBS Studio Inc Instinct

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

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

Tracking#: 28206
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 54 8

Grant Number: 82954 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$7,500.00
Title/Program: 02M124 Asian American Federation

Grant Purpose **Donor Name:** Asian American Federation

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

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

Tracking#: 28212
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 55 8

Grant Number: 82955 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$7,500.00
Title/Program: 02M130 Asian American Federation

Grant Purpose **Donor Name:** Asian American Federation

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

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

Tracking#: 28214
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 56 8

Grant Number: 82956 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$32,284.54
Title/Program: 02M432 New York University

Grant Purpose **Donor Name:** New York University

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

Non-Vendor/Unallocated Amount: \$32,284.54

Tracking#: 28217
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 57 8

Grant Number: 82957 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$7,500.00
Title/Program: 02M001 Asian American Federation

Grant Purpose **Donor Name:** Asian American Federation

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

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

Tracking#: 28368
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 58 8

Grant Number: 82958 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$11,500.00
Title/Program: The Urban Assembly One Time Grant for General Support

Grant Purpose **Donor Name:** The Urban Assembly

One Time Grant for General Support.

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

Tracking#: 28389
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 59 8

Grant Number: 82959 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$7,636.80
Title/Program: The Urban Assembly One-time Grant for General Support

Grant Purpose **Donor Name:** The Urban Assembly

One-time Grant for General Support.

Non-Vendor/Unallocated Amount: \$7,636.80

Tracking#: 28401
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 78 8

Grant Number: 82978 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,626,316.88
Title/Program: New Visions Hunter FY18 Learning Partners New Teacher Prep Partnership

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

First installment of four totaling \$1,609,197.75 was adjusted to cover the salary and fringe benefits of a new resident teacher at 28Q505. Total annual cost is now \$1,626,316.88. Funds will be used to pay the salary and fringe of 47 student residents who will be placed on the teacher apprentice line.

Non-Vendor/Unallocated Amount: \$1,626,316.88

Tracking#: 28352
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 78 8

Grant Number: 82978 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,609,197.75
Title/Program: New Visions Hunter FY18 Learning Partners New Teacher Prep Partnership

Grant Purpose **Donor Name:** New Visions

First installment of four for a total of \$1,609,197.75. Funds will be used to pay the salary and fringe of 47 student residents who will be placed on the teacher apprentice line.

Non-Vendor/Unallocated Amount: \$1,609,197.75

Tracking#: 28014
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 81 8

Grant Number: 82981 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,445.00
Title/Program: New Visions Global History Curriculum Project Teacher Advisory Board

Grant Purpose **Donor Name:** New Visions

Funds are to be used to support teachers in their work as member of the Global History Curriculum Project Teacher Advisory Board during the summer.

Non-Vendor/Unallocated Amount: \$1,445.00

Tracking#: 28358
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 61 8

Grant Number: 88561 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,199,643.00
Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7

Grant Purpose **Donor Name:** N/A

Provide academic enrichment, youth development and parent engagement services that students and families of the school community.

Non-Vendor/Unallocated Amount: \$228,130.00

Tracking#: 28236
(For Internal use)

Amount

Total Allocated to Vendors \$971,513.00

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 8

Grant Number: 89901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: Laura Bush Foundation for America's Libraries

Grant Purpose **Donor Name:** Laura Bush Foundation for America's Libraries

The funds are to be used to supplement current library funds.

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

Tracking#: 27797
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 8

Grant Number: 89902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$400,000.00
Title/Program: Burch Family foundation

Grant Purpose **Donor Name:** Burch Family foundation

At the principal's discretion funds will be used to support enrichment programs at 02M534, including additions to the school's faculty and support staff.

Non-Vendor/Unallocated Amount: \$400,000.00

Tracking#: 28042
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 8

Grant Number: 89903 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$35,656.59
Title/Program: New York Harbor Foundation

Grant Purpose **Donor Name:** New York Harbor Foundation

Funds are to pay costs incurred by the school in FY17 to provide after school programs to students (e.g., per session, etc.).

Non-Vendor/Unallocated Amount: \$35,656.59

Tracking#: 28101
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 8

Grant Number: 89904 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$21,000.00
Title/Program: 02M033 Riley Sandler Memorial Foundation Inc

Grant Purpose **Donor Name:** Riley Sandler Memorial Foundation Inc

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

Non-Vendor/Unallocated Amount: \$21,000.00

Tracking#: 28114
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 7

Grant Number: 70111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$63,175.00
Title/Program: WESS After School Per Session

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

Funds will be used to pay per in the afterschool program. Received check # 1048 in the amount of \$22,260. Rcvd check # 1052 in the amount of \$2,810.

Non-Vendor/Unallocated Amount: \$63,175.00

Tracking#: 27517
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 7

Grant Number: 70111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$64,050.00
Title/Program: WESS After School Per Session

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

Funds will be used to pay per in the afterschool program. Received check # 1048 in the amount of \$22,260. Rcvd check # 1052 in the amount of \$2,810. Check # 1062 replaced check # 1052. Rcvd check #1063 in the amount of \$750 and check # 1064 in the amount of \$125.

Non-Vendor/Unallocated Amount: \$64,050.00

Tracking#: 27635
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 7

Grant Number: 70111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$64,130.00
Title/Program: WESS After School Per Session

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

Funds will be used to pay per in the afterschool program. Received check # 1048 in the amount of \$22,260. Rcvd check # 1052 in the amount of \$2,810. Check # 1062 replaced check # 1052. Rcvd check #1063 in the amount of \$750 and check # 1064 in the amount of \$125. Rcvd check # 1065 in the amount of \$80.00.

Non-Vendor/Unallocated Amount: \$64,130.00

Tracking#: 27652
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 3 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** TITLE I SIG 81 7

Grant Number: 71681 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$500,000.00
Title/Program: Socioeconomic Integration Program Implementation Year 1_03M860

Grant Purpose **Donor Name:** NYSED

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

Tracking#: 26954
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 7

Grant Number: 72944 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$15,000.00
Title/Program: 03M485 Kamp Grizzly

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

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

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

Tracking#: 27767
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 51 7

Grant Number: 72951 **Grant Type:** Grant No Cost Extension

Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$157,250.00

Title/Program: 03M485 Fiorello H. LaGuardia HS of Music & Art and Performing Arts -General Organization

Grant Purpose

Donor Name: Not Available;Not Applicable

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

Non-Vendor/Unallocated Amount: \$157,250.00

Tracking#: 27761
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 13 8

Grant Number: 81213 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$15,592.47

Title/Program: General Supplies

Grant Purpose

Donor Name: Not Available;Not Applicable

Funds will be used to purchase supplies for the school. Received check 1056 to purchase science supplies.

Non-Vendor/Unallocated Amount: \$15,592.47

Tracking#: 28359
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 13 8

Grant Number: 81213 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$8,000.00
Title/Program: General Supplies

Grant Purpose **Donor Name:** Parent Association of West End Secondary School

Funds will be used to purchase supplies for the school.

Non-Vendor/Unallocated Amount: \$8,000.00

Tracking#: 28225
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 14 8

Grant Number: 81214 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: Enrichment and Intensive Programs

Grant Purpose **Donor Name:** Parent Association of West End Secondary School

Funds will be used for enrichment and intensive programs.

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

Tracking#: 28224
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 15 8

Grant Number: 81215 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$70,000.00
Title/Program: 03M452 Parent Teacher Association of PS 452

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

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

Non-Vendor/Unallocated Amount: \$70,000.00

Tracking#: 28394
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,500.00
Title/Program: The Urban Assembly Grant for General Support

Grant Purpose **Donor Name:** The Urban Assembly

Funds are for general support for 03M307.

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

Tracking#: 27854
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$935.00
Title/Program: 03M421 Academy Bus Company Inc

Grant Purpose **Donor Name:** Academy Bus Company Inc

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

Non-Vendor/Unallocated Amount: \$935.00

Tracking#: 27863
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 8

Grant Number: 80111 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$13,924.00
Title/Program: Summer Bridge Summer Program

Grant Purpose **Donor Name:** Friends of Central Park East High School

Funds will be used to pay teacher per session for the school's Summer Bridge Program.

Non-Vendor/Unallocated Amount: \$13,924.00

Tracking#: 27991
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: 04M435 Equal Opportunity Schools

Grant Purpose **Donor Name:** Equal Opportunity Schools

These funds must be used for a variety of projects that will enhance performance in 04M435 AP program as it serves a growing population of underrepresented students.

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

Tracking#: 27959
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,500.00
Title/Program: 04M155 The Carmel Hill Fund

Grant Purpose **Donor Name:** The Carmel Hill Fund

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

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

Tracking#: 27985
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$53,672.65
Title/Program: 04M495 Friends of Central Park East High School

Grant Purpose **Donor Name:** Friends of Central Park East High School

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

Non-Vendor/Unallocated Amount: \$53,672.65

Tracking#: 28009
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$814.75
Title/Program: 04M096 American Museum of Natural History

Grant Purpose **Donor Name:** American Museum of Natural History

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

Non-Vendor/Unallocated Amount: \$814.75

Tracking#: 28011
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$10,000.00
Title/Program: 04M072 The New York Community Trust

Grant Purpose **Donor Name:** The New York Community Trust

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

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

Tracking#: 28012
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: 04M372 Equal Opportunity Schools

Grant Purpose **Donor Name:** Equal Opportunity Schools

These funds must be used for a variety of projects that will enhance performance in 04M372 AP program as it serves a growing population of underrepresented students.

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

Tracking#: 28069
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

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

Grant Number: 82936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$15,000.00
Title/Program: 04M012 Pencil Inc

Grant Purpose **Donor Name:** PENCIL Inc

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

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

Tracking#: 28082
(For Internal use)

Amount

Total Allocated to Vendors N/A

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

Grant Number: 82937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$6,000.00
Title/Program: Young Women's Leadership Network

Grant Purpose **Donor Name:** Young Women's Leadership Network

Funds are to be used at the principal's discretion.

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

Tracking#: 28166
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 8

Grant Number: 82938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$15,000.00
Title/Program: 04M096 Project Lead The Way, Inc

Grant Purpose **Donor Name:** Project Lead The Way, Inc

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

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

Tracking#: 28220
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 80 8

Grant Number: 82980 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$7,868.00
Title/Program: New Visions U.S. History Curriculum Project Teacher Advisory Board

Grant Purpose **Donor Name:** New Visions

U.S. History Curriculum Project Teacher Advisory Board.

Non-Vendor/Unallocated Amount: \$7,868.00

Tracking#: 28388
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 4 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** COHORT 4 YR5 50 8

Grant Number: 87050 **Grant Type:** Grant: Continuation
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$225,000.00
Title/Program: 04M680 Title I SIG Cohort 4 Award

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 4 Award

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

Tracking#: 28364
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 62 8

Grant Number: 88562 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$959,622.00
Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7

Grant Purpose **Donor Name:** N/A

Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community.

Non-Vendor/Unallocated Amount: \$235,068.00

Tracking#: 28238
(For Internal use)

Amount

Total Allocated to Vendors \$724,554.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$9,000.00
Title/Program: 05M517 Teachers College Community Sch PTA

Grant Purpose **Donor Name:** Teachers College Community Sch PTA

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

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

Tracking#: 28113
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$325.90
Title/Program: 05M194 American Museum of Natural History

Grant Purpose **Donor Name:** American Museum of Natural History

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

Non-Vendor/Unallocated Amount: \$325.90

Tracking#: 28010
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$75,000.00
Title/Program: 05M517 Teachers College

Grant Purpose **Donor Name:** Teachers College

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

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

Tracking#: 28084
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$21,000.00
Title/Program: 05M030 Marble Collegiate Church

Grant Purpose **Donor Name:** Marble Collegiate Church

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

Non-Vendor/Unallocated Amount: \$21,000.00

Tracking#: 28222
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 8

Grant Number: 82976 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$33,250.00
Title/Program: New Visions: Grant from the Center for Educational Innovation

Grant Purpose **Donor Name:** New Visions

The funds are to be used for teacher per session.

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

Tracking#: 27783
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 5 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** COHORT 4 YR5 53 8

Grant Number: 87053 **Grant Type:** Grant: Continuation
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$225,000.00
Title/Program: 05M123 Title I SIG Cohort 4 Award

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 4 Award

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

Tracking#: 28365
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 5 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** COHORT 7 YR2 80 8

Grant Number: 87080 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement 1003(G)-SIG 7 - 05M302

Grant Purpose **Donor Name:** NYSED

Title I School Improvement 1003(G)-SIG 7 - 05M302.

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

Tracking#: 28180
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 5 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 63 8

Grant Number: 88563 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,199,688.00
Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7

Grant Purpose **Donor Name:** N/A

Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community.

Non-Vendor/Unallocated Amount: \$246,527.00

Tracking#: 28239
(For Internal use)

Amount

Total Allocated to Vendors \$953,161.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 64 7

Grant Number: 78564 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$1,200,000.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV B

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

To create an extended learning time framework providing academic enrichment, youth development and parent involvement to students and families.

Non-Vendor/Unallocated Amount: \$373,138.00

Tracking#: 27802
(For Internal use)

Amount

Total Allocated to Vendors \$826,862.00

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$505.62
Title/Program: 06M018 The Metropolitan Museum of Art

Grant Purpose **Donor Name:** The Metropolitan Museum of Art

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

Non-Vendor/Unallocated Amount: \$505.62

Tracking#: 27683
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$9,000.00
Title/Program: 06M187 John J. Gallo CPA PLLC

Grant Purpose **Donor Name:** John J. Gallo CPA PLLC

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

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

Tracking#: 27872
(For Internal use)

Amount

Total Allocated to Vendors N/A

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

Grant Number: 82932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2017 **Total Amount:** \$300.00
Title/Program: 06M187 Shannon D. Goss & Denis G. Goss

Grant Purpose **Donor Name:** Shannon D. Goss & Denis G. Goss

Funds are being donated to the school to cover supplemental Track Team cost.

Non-Vendor/Unallocated Amount: \$300.00

Tracking#: 27873
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

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

Grant Number: 82933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$500.00
Title/Program: 06M187 Lori Uysal

Grant Purpose **Donor Name:** Lori Uysal

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

Non-Vendor/Unallocated Amount: \$500.00

Tracking#: 27876
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$674.16
Title/Program: 06M018 The Metropolitan Museum of Art

Grant Purpose **Donor Name:** The Metropolitan Museum of Art

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

Non-Vendor/Unallocated Amount: \$674.16

Tracking#: 27879
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 64 8

Grant Number: 88564 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,199,636.00
Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7

Grant Purpose **Donor Name:** N/A

Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community.

Non-Vendor/Unallocated Amount: \$225,707.00

Tracking#: 28240
(For Internal use)

Amount

Total Allocated to Vendors \$973,929.00

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 7

Grant Number: 72938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$10,175.00
Title/Program: Roads to Success Inc Award for 07X049

Grant Purpose **Donor Name:** Roads to Success Inc Award

Roads to Success Inc Award for 07X049

Non-Vendor/Unallocated Amount: \$10,175.00

Tracking#: 27656
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 7

Grant Number: 72976 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$4,662.00
Title/Program: New Visions U.S. History Curriculum Project

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

The funds will be used to reimburse teachers at the training rate for participating in New Visions U.S. History Curriculum Project during Summer 2016.

Non-Vendor/Unallocated Amount: \$4,662.00

Tracking#: 27754
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 7

Grant Number: 72976 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$112.00
Title/Program: New Visions Teacher and Leader Effectiveness Team (TALENT) Program

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

Funds are to reimburse the school for participating in the TALENT Program.

Non-Vendor/Unallocated Amount: \$112.00

Tracking#: 27746
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR4 45 7

Grant Number: 77045 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 8/31/2017 **Total Amount:** \$450,000.00
Title/Program: Title I SIG Award for 07X600

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

Title I SIG Award for 07X600

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

Tracking#: 27877
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR4 57 7

Grant Number: 77057 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$450,000.00
Title/Program: Title I SIG Award for 07X277

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

Title I SIG Award for 07X277

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

Tracking#: 27885
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR4 63 7

Grant Number: 77063 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$450,000.00
Title/Program: TITLE I SIG COHORT 4 YR 4 - 07X359

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

This is to accept TITLE I SIG COHORT 4 YR 4 funds on behalf of 07X359.

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

Tracking#: 27951
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 7 YR1 79 7

Grant Number: 77079 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$500,000.00
Title/Program: 07X298 Title I SIG Cohort 7 Year 1

Grant Purpose **Donor Name:** NYSED

07X298 Title I SIG Cohort 7 Year 1

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

Tracking#: 27530
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** STATE MISC. 45 7

Grant Number: 78645 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$804,398.00
Title/Program: Persistently Struggling Schools Grant Year 2 for 07X162

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

Persistently Struggling Schools Grant Year 2 for 07X162

Non-Vendor/Unallocated Amount: \$804,398.00

Tracking#: 27668
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$841.00
Title/Program: Studio in a School award 07X369

Grant Purpose **Donor Name:** Studio in a School

Studio in a School award 07X369

Non-Vendor/Unallocated Amount: \$841.00

Tracking#: 28036
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,132.50
Title/Program: Studio in a School award 07X369

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

Studio in a School award 07X369

Non-Vendor/Unallocated Amount: \$1,132.50

Tracking#: 28256
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,517.50
Title/Program: Studio in a School award 07X154

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

Studio in a School award 07X154

Non-Vendor/Unallocated Amount: \$2,517.50

Tracking#: 28257
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,722.50
Title/Program: Studio in a School award 07X154

Grant Purpose **Donor Name:** Studio in a School

Studio in a School award 07X154

Non-Vendor/Unallocated Amount: \$1,722.50

Tracking#: 28038
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$384.25
Title/Program: Studio in a School award 07X359

Grant Purpose **Donor Name:** Studio in a School

Studio in a School award 07X359

Non-Vendor/Unallocated Amount: \$384.25

Tracking#: 28039
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 60 8

Grant Number: 82960 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,761.88
Title/Program: The Urban Assembly One-time Grant for General Support

Grant Purpose **Donor Name:** The Urban Assembly

The Urban Assembly One-time Grant for General Support.

Non-Vendor/Unallocated Amount: \$4,761.88

Tracking#: 28403
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR5 57 8

Grant Number: 87057 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$225,000.00
Title/Program: Title I SIG Cohort 4 Award for 07X277

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 4 Award for 07X277

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

Tracking#: 28332
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR5 63 8

Grant Number: 87063 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$225,000.00
Title/Program: Title I SIG Cohort 4 Award for 07X359

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 4 Award for 07X359

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

Tracking#: 28333
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 6 YR3 71 8

Grant Number: 87071 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: 07X584 Title I School Improvement 1003(G)SIG 6

Grant Purpose **Donor Name:** NYSED

Funding will support the Title I School Improvement 1003(G) SIG 6 Program at 07X584

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

Tracking#: 28250
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 7 YR2 79 8

Grant Number: 87079 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement 1003(G)-SIG 7 - 07X298

Grant Purpose **Donor Name:** NYSED

Title I School Improvement 1003(G)-SIG 7 - 07X298.

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

Tracking#: 28179
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 7 YR2 81 8

Grant Number: 87081 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: 07X029 Title 1 School Improvement 1003(G) SIG 7

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

Funding will support the Title 1 School Improvement 1003(G) SIG 7 Program at 07X029

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

Tracking#: 28404
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 7 YR2 81 8

Grant Number: 87081 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: 07X029 Title 1 School Improvement 1003(G) SIG 7

Grant Purpose **Donor Name:** NYSED

Funding will support the Title 1 School Improvement 1003(G) SIG 7 Program at 07X029

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

Tracking#: 28251
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 7 YR2 82 8

Grant Number: 87082 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I SIG Cohort 7 Award for 07X031

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 7 Award for 07X031

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

Tracking#: 28335
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 65 8

Grant Number: 88565 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,199,619.00
Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7

Grant Purpose **Donor Name:** N/A

Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community.

Non-Vendor/Unallocated Amount: \$247,489.00

Tracking#: 28241
(For Internal use)

Amount

Total Allocated to Vendors \$952,130.00

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 7

Grant Number: 72932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$10,499.50
Title/Program: The Leadership Program award for 08X305

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

The Leadership Program award for 08X305

Non-Vendor/Unallocated Amount: \$10,499.50

Tracking#: 27533
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 7

Grant Number: 72932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$14,014.55
Title/Program: The Leadership Program award for 08X305

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

The Leadership Program award for 08X305

Non-Vendor/Unallocated Amount: \$14,014.55

Tracking#: 27655
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 7

Grant Number: 72933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$240,000.00
Title/Program: Next Jump Award for 08X119

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

Next Jump Award for 08X119

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

Tracking#: 27528
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 7

Grant Number: 72934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$674.16
Title/Program: American Museum of Natural History award for 08X131

Grant Purpose **Donor Name:** American Museum of Natural History

American Museum of Natural History award for 08X131

Non-Vendor/Unallocated Amount: \$674.16

Tracking#: 27596
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR4 56 7

Grant Number: 77056 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$450,000.00
Title/Program: 08X107 TITLE I SIG COHORT 4 YR 4

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

Funding will Support the TITLE I SIG COHORT 4 YR 4 program at 08X107. The school will implement the approved program budget.

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

Tracking#: 27952
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

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

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$168.54
Title/Program: Museum of Natural History award for 08X131

Grant Purpose **Donor Name:** Museum of Natural History

Museum of Natural History award for 08X131

Non-Vendor/Unallocated Amount: \$168.54

Tracking#: 28027
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$650.00
Title/Program: Citizens Committee for NYC award for 08X452

Grant Purpose **Donor Name:** Citizens Committee for NYC

Citizens Committee for NYC award for 08X452

Non-Vendor/Unallocated Amount: \$650.00

Tracking#: 28040
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

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

Grant Number: 82932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$740.00
Title/Program: Council on the Environment DBA GrowNYC award for 08X452

Grant Purpose **Donor Name:** Council on the Environment DBA GrowNYC

Council on the Environment DBA GrowNYC award for 08X452

Non-Vendor/Unallocated Amount: \$740.00

Tracking#: 28041
(For Internal use)

Amount

Total Allocated to Vendors N/A

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

Grant Number: 82933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: American Library association award for 08X559

Grant Purpose **Donor Name:** American Library association

American Library association award for 08X559

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

Tracking#: 28259
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR5 51 8

Grant Number: 87051 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$225,000.00
Title/Program: Title I SIG Cohort 4 Award for 08X424

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 4 Award for 08X424

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

Tracking#: 28338
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR5 56 8

Grant Number: 87056 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$225,000.00
Title/Program: Title I SIG Cohort 4 Award for 08X107

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 4 Award for 08X107

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

Tracking#: 28334
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 7 YR2 83 8

Grant Number: 87083 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement Grant SIG 7 award for 08X452

Grant Purpose **Donor Name:** NYSED

Title I School Improvement Grant SIG 7 award for 08X452

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

Tracking#: 28185
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 7 YR2 98 8

Grant Number: 87098 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement Grant SIG 7 award for 08X519

Grant Purpose **Donor Name:** NYSED

Title I School Improvement Grant SIG 7 award for 08X519

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

Tracking#: 28187
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 54 6

Grant Number: 62954 **Grant Type:** Grant No Cost Extension

Grant Period: 7/1/2015 - 6/30/2018 **Total Amount:** \$27,500.00

Title/Program: Sanford Harmony at National University Award for Community School District 9

Grant Purpose

Donor Name: Not Available;Not Applicable

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

Tracking#: 28286
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 6

Grant Number: 69902 **Grant Type:** Grant No Cost Extension

Grant Period: 7/1/2015 - 6/30/2018 **Total Amount:** \$107,304.18

Title/Program: The Charles Hayden Foundation - New Visions

Grant Purpose

Donor Name: Not Available;Not Applicable

Funds awarded to 09X260 to pay for teacher per session.

Non-Vendor/Unallocated Amount: \$107,304.18

Tracking#: 27740
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** TITLE I SIG 82 7

Grant Number: 71682 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$500,000.00
Title/Program: Socioeconomic Integration Program Implementation Year 1_09X117

Grant Purpose **Donor Name:** NYSED

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

Tracking#: 26953
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 7

Grant Number: 72937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$40,000.00
Title/Program: Global Writes Inc award for 09X132

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

Global Writes Inc award for 09X132 for 21st century afterschool program

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

Tracking#: 27585
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 7

Grant Number: 72938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$30,000.00
Title/Program: Global Writes Inc award for 09X328

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

Global Writes Inc award for 09X328 for 21st century afterschool program

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

Tracking#: 27534
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 7

Grant Number: 72939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$50,000.00
Title/Program: Global Writes Inc Award for 09X145

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

Global Writes Inc Award for 09X145 for 21st Century afterschool program

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

Tracking#: 27592
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 7

Grant Number: 72940 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$66,000.00
Title/Program: Global Writes Inc Award for 09X325 for 21st Century afterschool program

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

Global Writes Inc Award for 09X325 for 21st Century afterschool program

Non-Vendor/Unallocated Amount: \$66,000.00

Tracking#: 27595
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 7

Grant Number: 72944 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$4,783.25
Title/Program: Studio in a School Award for 09X449

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

Studio in a School Award for 09X449

Non-Vendor/Unallocated Amount: \$4,783.25

Tracking#: 27597
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 45 7

Grant Number: 72945 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$65,208.25
Title/Program: New Visions Grant awarded by PDT Partners, LLC

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

Funds will be used for teacher per session. Rcvd check # 76939 in the amount of \$19,400 for OTPS.

Non-Vendor/Unallocated Amount: \$65,208.25

Tracking#: 27753
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 7

Grant Number: 72976 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$41,567.00
Title/Program: New Visions for Public Schools Grant from the Heckscher Foundation

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

Funds will be used for per session.

Non-Vendor/Unallocated Amount: \$41,567.00

Tracking#: 27748
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 7

Grant Number: 72976 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2015 - 6/30/2018 **Total Amount:** \$20,081.84
Title/Program: 09X568 Private Grant

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

Funds donated to the school to cover supplemental operational expenses.

Non-Vendor/Unallocated Amount: \$20,081.84

Tracking#: 27731
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR4 64 7

Grant Number: 77064 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$450,000.00
Title/Program: Title I SIG Award for 09X311 and 09X294

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

Title I SIG Award for 09X311 and 09X294

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

Tracking#: 27884
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 7

Grant Number: 79901 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$135,800.00
Title/Program: Charles Hayden Foundation

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

Funds will be used to support activities for the grant like per session and per diem.

Non-Vendor/Unallocated Amount: \$135,800.00

Tracking#: 28253
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 7

Grant Number: 79902 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$95,534.50
Title/Program: New Visions Grant from the Charles Hayden Foundation

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

Funds will be used for teacher per session.

Non-Vendor/Unallocated Amount: \$95,534.50

Tracking#: 28195
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Grant: Single Year Grant
Grant Period: 6/30/2017 - 6/30/2018 **Total Amount:** \$819.00
Title/Program: Studio in a School award 09X449

Grant Purpose **Donor Name:** Studio in a School

Studio in a School award 09X449

Non-Vendor/Unallocated Amount: \$819.00

Tracking#: 28037
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 6/30/2017 - 6/30/2018 **Total Amount:** \$1,137.00
Title/Program: Studio in a School award 09X449

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

Studio in a School award 09X449

Non-Vendor/Unallocated Amount: \$1,137.00

Tracking#: 28258
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: Equal Opportunity Schools award for 09X260

Grant Purpose **Donor Name:** Equal Opportunity Schools

Equal Opportunity Schools award for 09X260

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

Tracking#: 28254
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 76 8

Grant Number: 82976 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$108,832.00
Title/Program: New Visions: The Charles Hayden Foundation

Grant Purpose **Donor Name:** New Visions

Funds are to be used for teacher per session for programming that begins in July 2017.

Non-Vendor/Unallocated Amount: \$108,832.00

Tracking#: 27784
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR5 62 8

Grant Number: 87062 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$225,000.00
Title/Program: TI SIG Cohort 4 award for 09X350

Grant Purpose **Donor Name:** NYSED

TI SIG Cohort 4 award for 09X350

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

Tracking#: 28341
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR5 64 8

Grant Number: 87064 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$225,000.00
Title/Program: Title I SIG Cohort 4 Award for 09X294 and 09X311

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 4 Award for 09X294 and 09X311

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

Tracking#: 28340
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 6 YR3 72 8

Grant Number: 87072 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement 1003(G)-SIG 6 - 09X313

Grant Purpose **Donor Name:** NYSED

Title I School Improvement 1003(G)-SIG 6 - 09X313.

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

Tracking#: 28181
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 66 4

Grant Number: 42966 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2013 - 6/30/2018 **Total Amount:** \$36,106.80
Title/Program: New Vision TALENT team Prep Grant

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

Funds are for schools that took part in the New Visions Talent Team workshops.

Non-Vendor/Unallocated Amount: \$36,106.80

Tracking#: 27726
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 5

Grant Number: 59903 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2014 - 6/30/2018 **Total Amount:** \$13,075.00
Title/Program: 10X439 Charles Hayden Foundation

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

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

Non-Vendor/Unallocated Amount: \$13,075.00

Tracking#: 27730
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 73 6

Grant Number: 62973 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2015 - 12/31/2018 **Total Amount:** \$10,393.00
Title/Program: New Visions US History Curriculum Grant

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

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

Tracking#: 27738
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 6

Grant Number: 69902 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2015 - 6/30/2018 **Total Amount:** \$41,525.00
Title/Program: New Visions - Charles Hayden Foundation

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

Funds will be used to pay teacher per session for the afterschool and Saturday tutoring program.

Non-Vendor/Unallocated Amount: \$41,525.00

Tracking#: 27741
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 7

Grant Number: 72935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$68,000.00
Title/Program: Global Writes Inc Award for 10X054 for 21st Century afterschool program

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

Global Writes Inc Award for 10X054 for 21st Century afterschool program

Non-Vendor/Unallocated Amount: \$68,000.00

Tracking#: 27587
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 7

Grant Number: 72936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$60,000.00
Title/Program: Global Writes Inc Award for 10X331 for 21st Century afterschool program

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

Global Writes Inc Award for 10X331 for 21st Century afterschool program

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

Tracking#: 27590
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 7

Grant Number: 72937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$70,000.00
Title/Program: Global Writes Inc Award for 10X045 for 21st Century afterschool program

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

Global Writes Inc Award for 10X045 for 21st Century afterschool program

Non-Vendor/Unallocated Amount: \$70,000.00

Tracking#: 27591
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 7

Grant Number: 72938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$60,000.00
Title/Program: Global Writes Inc Award for 10X032 for 21st Century afterschool program

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

Global Writes Inc Award for 10X032 for 21st Century afterschool program

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

Tracking#: 27593
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 7

Grant Number: 72939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$60,000.00
Title/Program: Global Writes Inc Award for 10X306 for 21st Century afterschool program

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

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

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

Tracking#: 27588
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 7

Grant Number: 72940 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$69,000.00
Title/Program: Global Writes Inc Award for 10X159 for 21st Century afterschool program

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

Global Writes Inc Award for 10X159 for 21st Century afterschool program

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

Tracking#: 27594
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 60 7

Grant Number: 72960 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$21,890.00
Title/Program: Librarian

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

Funds were donated by New Visions Charter High School for Advanced Math and Science to help cover the cost of a librarian at 10X397.

Non-Vendor/Unallocated Amount: \$21,890.00

Tracking#: 27782
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 10 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** STATE MISC. 05 7

Grant Number: 78605 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$125,930.00

Title/Program: NYSED Award for 10X374, 09X252, 31R450, 14K449 and 30Q580 to offset IB exams costs

Grant Purpose **Donor Name:** NYSED

NYSED Award for 10X374, 09X252, 31R450, 14K449 and 30Q580 to offset IB exams costs

Non-Vendor/Unallocated Amount: \$125,930.00

Tracking#: 27667
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 7

Grant Number: 79901 **Grant Type:** Grant No Cost Extension

Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$24,250.00

Title/Program: New Visions Grant Awarded by the Charles Hayden Foundation

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

Funds are for the school's after school/Saturday program for per session.

Non-Vendor/Unallocated Amount: \$24,250.00

Tracking#: 28194
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 7

Grant Number: 79902 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$43,104.00
Title/Program: New Visions Grant from the Charles Hayden Foundation

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

Funds will be used for teacher per session.

Non-Vendor/Unallocated Amount: \$43,104.00

Tracking#: 28182
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 05 7

Grant Number: 79905 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$3,000.00
Title/Program: Patterson Family Foundation Award for 10X209

Grant Purpose **Donor Name:** Patterson Family Foundation

Patterson Family Foundation Award for 10X209

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

Tracking#: 27643
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$337.08
Title/Program: American Museum of Natural History Award for 10X459

Grant Purpose **Donor Name:** American Museum of natural History

American Museum of natural history Award for 10X459

Non-Vendor/Unallocated Amount: \$337.08

Tracking#: 27773
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 8

Grant Number: 82976 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$33,254.00
Title/Program: New Visions - Charles Hayden Foundation

Grant Purpose **Donor Name:** New Visions

Funds will be used for teacher per session for the four week bridge program.

Non-Vendor/Unallocated Amount: \$33,254.00

Tracking#: 28100
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 10 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 6 YR3 73 8

Grant Number: 87073 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement Grant SIG 6 award for 10X438

Grant Purpose **Donor Name:** NYSED

Title I School Improvement Grant SIG 6 award for 10X438

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

Tracking#: 28184
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 7 YR2 84 8

Grant Number: 87084 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I SIG Cohort 7 Award for 10X459

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 7 Award for 10X459

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

Tracking#: 28336
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: COHORT 7 YR2 93 8

Grant Number: 87093 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$450,000.00
Title/Program: Title I School Improvement 1003(G)- SIG Cohort 7

Grant Purpose Donor Name: SED

SIG Cohort 7

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

Tracking#: 28171
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 8

Grant Number: 89901 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$5,000.00
Title/Program: Laura Bush Foundation for America's Library

Grant Purpose Donor Name: George W. Bush Foundation

Laura Bush Foundation for America's Library

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

Tracking#: 27992
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 7

Grant Number: 72931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$28,676.40
Title/Program: Fordham University Award for 11X112

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

Fordham University Award for 11X112

Non-Vendor/Unallocated Amount: \$28,676.40

Tracking#: 27527
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 7

Grant Number: 72931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$33,401.75
Title/Program: Fordham University Award for 11X112

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

Fordham University Award for 11X112

Non-Vendor/Unallocated Amount: \$33,401.75

Tracking#: 27654
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 7

Grant Number: 72937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$26,700.00
Title/Program: NYU Award for 11X041

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

NYU Award for 11X041

Non-Vendor/Unallocated Amount: \$26,700.00

Tracking#: 27532
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,875.29
Title/Program: Pace University Award for 11X418

Grant Purpose **Donor Name:** Pace University

Pace University Award for 11X418

Non-Vendor/Unallocated Amount: \$3,875.29

Tracking#: 27774
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,264.17
Title/Program: Pace University Award for 11X418

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

Pace University Award for 11X418

Non-Vendor/Unallocated Amount: \$5,264.17

Tracking#: 28255
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$10,720.00
Title/Program: Fordham University Award for 11X112

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

Fordham University Award for 11X112

Non-Vendor/Unallocated Amount: \$10,720.00

Tracking#: 28247
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,029.00
Title/Program: Fordham University Award for 11X112

Grant Purpose **Donor Name:** Fordham University Award

Fordham University Award for 11X112

Non-Vendor/Unallocated Amount: \$3,029.00

Tracking#: 27777
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: Equal Opportunity Schools award for 11X452

Grant Purpose **Donor Name:** Equal Opportunity Schools

Equal Opportunity Schools award for 11X452

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

Tracking#: 28249
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 79 8

Grant Number: 82979 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,041.00
Title/Program: New Visions FY18 Grant

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

Funds are to be used to provide per session for teachers participating in the i3 Drive to Write Project.

Non-Vendor/Unallocated Amount: \$1,041.00

Tracking#: 28246
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 79 8

Grant Number: 82979 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,041.00
Title/Program: New Visions FY18 Grant

Grant Purpose **Donor Name:** New Visions

Funds are to be used to provide per session for teachers participating in the i3 Drive to Write Project.

Non-Vendor/Unallocated Amount: \$1,041.00

Tracking#: 28052
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR5 61 8

Grant Number: 87061 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$225,000.00
Title/Program: Title I SIG Cohort 4 Award for 11X355

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 4 Award for 11X355

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

Tracking#: 28337
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 7 YR2 85 8

Grant Number: 87085 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement 1003(G)-SIG 7 - 11X287

Grant Purpose **Donor Name:** NYSED

Title I School Improvement 1003(G)-SIG 7 - 11X287

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

Tracking#: 28178
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 7 YR2 97 8

Grant Number: 87097 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement Grant SIG 7 award for 11X253

Grant Purpose **Donor Name:** NYSED

Title I School Improvement Grant SIG 7 award for 11X253

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

Tracking#: 28186
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 67 8

Grant Number: 88567 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,199,589.00
Title/Program: 21sr Century Community Learning Centers (ESSA) - Round 7

Grant Purpose **Donor Name:** N/A

Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community.

Non-Vendor/Unallocated Amount: \$226,659.00

Tracking#: 28260
(For Internal use)

Amount

Total Allocated to Vendors \$972,930.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 12 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 7

Grant Number: 72939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$337.08
Title/Program: American Museum of Natural History award for 12X211

Grant Purpose **Donor Name:** American Museum of Natural History

American Museum of Natural History award for 12X211

Non-Vendor/Unallocated Amount: \$337.08

Tracking#: 27529
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 12 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 7

Grant Number: 72939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$674.16
Title/Program: American Museum of Natural History award for 12X211

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

American Museum of Natural History award for 12X211

Non-Vendor/Unallocated Amount: \$674.16

Tracking#: 27653
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 12 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 7

Grant Number: 72976 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: 12X267 Innovation (i3) Program

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

The purpose of the grant is to support an inquiry team of teachers that will maximize student and teacher learning in mathematics by embedding formative assessment lessons (FAL), performance assessments, teacher led inquiry, and on-going PD into a year-long plan that will reshape the school's Algebra 1 curriculum.

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

Tracking#: 27725
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 12 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 7

Grant Number: 72976 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$11,930.00
Title/Program: New Visions U.S. History Teacher Advisory Board

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

U.S. History Teacher Advisory Board.

Non-Vendor/Unallocated Amount: \$11,930.00

Tracking#: 27747
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 12 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 7 YR1 99 7

Grant Number: 77099 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$500,000.00
Title/Program: SIG Cohort 7

Grant Purpose **Donor Name:** SED

SIG Cohort 7

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

Tracking#: 27558
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 12 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$337.08
Title/Program: American Museum of Natural History Award for 12X211

Grant Purpose **Donor Name:** American Museum of Natural History

American Museum of Natural History Award for 12X211

Non-Vendor/Unallocated Amount: \$337.08

Tracking#: 27775
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 12 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,000.00
Title/Program: Council on the Environment DBA GROWNYP Award for 12X211

Grant Purpose **Donor Name:** Council on the Environment DBA GROWNYP

Council on the Environment DBA GROWNYP Award for 12X211

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

Tracking#: 27776
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 12 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: National Science Teachers Association award for 12X521

Grant Purpose **Donor Name:** National Science Teachers Association

National Science Teachers Association award for 12X521

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

Tracking#: 28035
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 12 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR5 60 8

Grant Number: 87060 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$225,000.00
Title/Program: TI SIG Cohort 4 award for 12X314

Grant Purpose **Donor Name:** NYSED

TI SIG Cohort 4 award for 12X314

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

Tracking#: 28342
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 12 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 7 YR2 99 8

Grant Number: 87099 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement Grant SIG 7 award for 12X480

Grant Purpose **Donor Name:** NYSED

Title I School Improvement Grant SIG 7 award for 12X480

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

Tracking#: 28197
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 12 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 68 8

Grant Number: 88568 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,199,597.00
Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7

Grant Purpose **Donor Name:** N/A

Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community

Non-Vendor/Unallocated Amount: \$216,713.00

Tracking#: 28261
(For Internal use)

Amount

Total Allocated to Vendors \$982,884.00

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 6

Grant Number: 69904 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2015 - 6/30/2018 **Total Amount:** \$12,500.00
Title/Program: 13K256-Walentas Family Foundation 2015 Neighborhood School Grant-STEM to STEAM*

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

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

Tracking#: 28177
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 13 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** TITLE I SIG 79 7

Grant Number: 71679 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$500,000.00
Title/Program: **Socio-economics Integration Pilot Program (13K113)**

Grant Purpose **Donor Name:** NYSED

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

Tracking#: 28045
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 7

Grant Number: 79901 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$75,000.00
Title/Program: **13K430 - Brooklyn Tech Alumni Foundation Initiatives**

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

This is to accept funds from Brooklyn Tech Alumni foundation to support various educational initiatives at 13K430 including to cover the cost of Per-Session for the Weston Research Program. This amendment is to accept additional funds.

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

Tracking#: 28192
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 7

Grant Number: 79903 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$20,000.00
Title/Program: 13K256 - Walentas Family Foundation Neighborhood School Grant-Fund

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

This is to accept funds from Walentas Family Foundation to support the Engineering for Kids after school program at 13K256.

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

Tracking#: 28176
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$83,585.00
Title/Program: 13K133 - PTA Donation

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

This is to accept a donation from the PTA in support of educational initiatives at the school. This amendment is to accept additional funds from the PTA.

Non-Vendor/Unallocated Amount: \$83,585.00

Tracking#: 28096
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$77,532.32
Title/Program: 13K492 PA Donation

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

This is to accept a donation from 13K492's Parents Association. The donation will be used to support various school initiatives, such as consultants for the early childhood program and additional family support liaisons. Received check #1565 in the amount of \$15K.

Non-Vendor/Unallocated Amount: \$77,532.32

Tracking#: 28370
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 8

Grant Number: 81203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$460,000.00
Title/Program: 13K008 - PTA Donation

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

This is to accept a donation on behalf of 13K008 from the school's Parent Teacher Association. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$460,000.00

Tracking#: 28198
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: Lead Higher Grant

Grant Purpose **Donor Name:** Equal Opportunity Schools

Funds are to be used to support the school's AP program such as AP teacher development, student supports, textbooks, and course materials for AP program expansion.

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

Tracking#: 28098
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 7 YR2 86 8

Grant Number: 87086 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement 1003(G)-SIG Cohort 7

Grant Purpose **Donor Name:** SED

SIG Cohort 7

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

Tracking#: 28168
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 13 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 7 YR2 87 8

Grant Number: 87087 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement 1003(G)-SIG 7 - 13K616

Grant Purpose **Donor Name:** Federal Pass Through

Title I School Improvement 1003(G)-SIG 7 - 13K616

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

Tracking#: 28172
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 69 8

Grant Number: 88569 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$959,709.00
Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7

Grant Purpose **Donor Name:** N/A

Provide academic enrichment , youth development and parent engagement services that support students and families of the school community.

Non-Vendor/Unallocated Amount: \$223,642.00

Tracking#: 28262
(For Internal use)

Amount

Total Allocated to Vendors \$736,067.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 8

Grant Number: 89901 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$38,680.00
Title/Program: 13K430 Alumni Foundation STEM Pipeline Program Grant

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

This is to accept funds on behalf of 13K430 from the Brooklyn Tech Alumni Foundation for the STEM Pipeline Program Grant. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$38,680.00

Tracking#: 28372
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 8

Grant Number: 89901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$13,680.00
Title/Program: 13K430 Alumni Foundation STEM Pipeline Program Grant

Grant Purpose **Donor Name:** 13K430 Brooklyn Tech Alumni Foundation

This is to accept funds on behalf of 13K430 from the Brooklyn Tech Alumni Foundation for the STEM Pipeline Program Grant.

Non-Vendor/Unallocated Amount: \$13,680.00

Tracking#: 27834
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 8

Grant Number: 89902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$30,000.00
Title/Program: 13K430 Alumni Foundation Weston Research Program Grant

Grant Purpose **Donor Name:** Brooklyn Tech Alumni Foundation, Inc.

This is to accept funds on behalf of 13K430 from their Alumni Foundation to support the students' Weston Research Program. See Check #9078, dated 6/29/17, \$30,000.

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

Tracking#: 28023
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** USED **Grant Name:** MAGNET SCH FED 03 7

Grant Number: 72403 **Grant Type:** Grant No Cost Extension
Grant Period: 10/1/2016 - 9/30/2019 **Total Amount:** \$11,625,000.00
Title/Program: Federal Magnet Schools Assistance Program - D.14-D.32 Consortium

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

District 14/District 32 Consortium was awarded a Federal Magnet Schools Assistance Program Grant. The participating District 14 schools are PS 157, PS 120, PS 196, MS 582. The participating District 32 school is PS 123. PR/Award Number is U165A160027. Distributing funds to schools and correcting the source of funds.

Non-Vendor/Unallocated Amount: \$11,625,000.00

Tracking#: 28349
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,797.96
Title/Program: 14K477 - Center for Supportive Schools Grant

Grant Purpose **Donor Name:** Center for Supportive Schools

This is to accept funds from the Center for Supportive Schools on behalf of 14K477.

Non-Vendor/Unallocated Amount: \$2,797.96

Tracking#: 27809
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: 14K561 - Lead Higher Grant/Advance Placement Program

Grant Purpose **Donor Name:** Equal Opportunity Schools

This is to accept Lead Higher Grant funds in support of 14K561's Advance Placement Program from Equal Opportunity Schools.

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

Tracking#: 28064
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 4 YR5 52 8

Grant Number: 87052 **Grant Type:** Grant: Continuation
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$225,000.00
Title/Program: Title I SIG Cohort 4 - 14K071

Grant Purpose **Donor Name:** Federal Pass Through Funds

This is to accept Title I School Improvement 1003(G) funds on behalf of 14K071. This is the 5th year of the grant.

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

Tracking#: 28343
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 70 8

Grant Number: 88570 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,199,588.00
Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7

Grant Purpose **Donor Name:** N/A

Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community.

Non-Vendor/Unallocated Amount: \$231,160.00

Tracking#: 28263
(For Internal use)

Amount

Total Allocated to Vendors \$968,428.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 7

Grant Number: 71209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$115,000.00
Title/Program: 15K146 - PTA/BNS After School

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

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: \$115,000.00

Tracking#: 27563
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 7

Grant Number: 72940 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2016 - 6/30/2017 **Total Amount:** \$674.16
Title/Program: 15K051 - American Museum of Natural History Urban Advantage Initiatives

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

15K051 in collaboration with the American Museum of Natural History as part of the Urban Advantage Initiatives received funds to cover the cost of release time for staff. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$674.16

Tracking#: 27562
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$52,000.00
Title/Program: 15K010 PTA Donation

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

This is a accept a donation from 15K010 PTA in support of educational initiatives at the school. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$52,000.00

Tracking#: 28375
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$69,000.00
Title/Program: 15K146 - PTA/BNS After School

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

This is to accept a donation from 15K146 PTA to support the Brooklyn New School After School Program. This amendment is to accept additional funds.

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

Tracking#: 28381
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$49,000.00
Title/Program: 15K146 - PTA/BNS After School

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

This is to accept a donation from 15K146 PTA to support the Brooklyn New School After School Program. This amendment is to accept additional funds.

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

Tracking#: 27965
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 8

Grant Number: 81205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$87,612.00
Title/Program: 15K107 PTA Donation

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

15K107's PTA donated funds to support educational initiatives at the school, including to cover the cost of f-status teacher positions. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$87,612.00

Tracking#: 28380
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 8

Grant Number: 81210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$79,368.07
Title/Program: 15K058 PTA Donation

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

15K058 PTA made a donation to cover the cost of educational initiatives at the school, such as: an ICP Coordinator, technology, and an F-status librarian. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$79,368.07

Tracking#: 28378
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,200.00
Title/Program: 15K024 Common Threads' Small Bites Program

Grant Purpose **Donor Name:** Common Threads

This is to accept funds on behalf of 15K024 from Common Threads for the Small Bites Program.

Non-Vendor/Unallocated Amount: \$1,200.00

Tracking#: 28025
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$24,920.00
Title/Program: Friends of William Alexander MS 51 Donation

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

This is to accept a donation from the Friends of William Alexander MS 51 on behalf of the school, 15K051. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$24,920.00

Tracking#: 28377
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,000.00
Title/Program: 15K447 Hudson River Sloop Clearwater Grant

Grant Purpose **Donor Name:** Hudson River Sloop Clearwater, Inc.

This is to accept a grant award from the Hudson River Sloop Clearwater Inc. on behalf of 15K447.

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

Tracking#: 28385
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 71 8

Grant Number: 88571 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,199,594.00
Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7

Grant Purpose **Donor Name:** N/A

Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community.

Non-Vendor/Unallocated Amount: \$248,384.00

Tracking#: 28264
(For Internal use)

Amount

Total Allocated to Vendors \$951,210.00

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 8

Grant Number: 89901 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$54,374.64
Title/Program: 15K261 Qatar Foundation - Arabic Language and Culture Program

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

This is to accept funds on behalf of 15K261 from the Qatar Foundation. Funds will support the school's Arabic Language and Culture Program. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$54,374.64

Tracking#: 28199
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 16 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 7

Grant Number: 72930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2016 - 6/30/2017 **Total Amount:** \$20,300.00
Title/Program: NYU and the DPH Center for Early Childhood Health Parent Corps Program at 16K021

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

NYU and the Dept. of Population Health's Center for Early Childhood Health and Development, provided a grant to 16K021 for its Parent Corps Program. Funds are to implement the Program. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$20,300.00

Tracking#: 27564
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 16 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 32 7

Grant Number: 72932 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2016 - 6/30/2017 **Total Amount:** \$674.16
Title/Program: 16K057 - American Museum of Natural History Urban Advantage Initiatives

Grant Purpose **Donor Name:** American Museum of Natural History

This is to accept funds on behalf of 16K057 from the American Museum of Natural History as part of the Urban Advantage Initiative.

Non-Vendor/Unallocated Amount: \$674.16

Tracking#: 27515
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 16 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 7

Grant Number: 79901 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$100,000.00
Title/Program: 16K057 The Pierre and Tana Matisse Foundation

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

This is to accept funds from The Pierre and Tana Matisse Foundation to support various educational initiatives including arts curriculum program at 16K057.

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

Tracking#: 27806
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 16 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 6 YR3 75 8

Grant Number: 87075 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement 1003(G)-SIG Cohort 6

Grant Purpose **Donor Name:** SED

SIG Cohort 6

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

Tracking#: 28170
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 16 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 72 8

Grant Number: 88572 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$879,697.00
Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7

Grant Purpose **Donor Name:** N/A

Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community.

Non-Vendor/Unallocated Amount: \$216,456.00

Tracking#: 28274
(For Internal use)

Amount

Total Allocated to Vendors \$663,241.00

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 6

Grant Number: 62931 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2015 - 12/31/2018 **Total Amount:** \$21,465.00
Title/Program: New Visions Global History Curriculum Grant

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

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

Non-Vendor/Unallocated Amount: \$21,465.00

Tracking#: 27733
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 7

Grant Number: 72938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 12/28/2016 - 6/30/2017 **Total Amount:** \$1,011.24
Title/Program: American Museum of Natural History at 17K722

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

American Museum of Natural History at 17K722

Non-Vendor/Unallocated Amount: \$1,011.24

Tracking#: 27550
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 7

Grant Number: 72938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 12/28/2016 - 6/30/2017 **Total Amount:** \$1,842.52
Title/Program: American Museum of Natural History at 17K722

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

American Museum of Natural History at 17K722

Non-Vendor/Unallocated Amount: \$1,842.52

Tracking#: 27664
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 7

Grant Number: 72976 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$630.00
Title/Program: **New Visions Global History Curriculum Project**

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

Funds will be used to reimburse training rate costs for teachers in the New Visions Global History Curriculum Project who participated in the Pre-Assessment PD in late September.

Non-Vendor/Unallocated Amount: \$630.00

Tracking#: 27752
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 7

Grant Number: 72976 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$792.00
Title/Program: **New Visions Teacher and Lear Effectiveness Team Program**

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

Funds will be used to support 17K539's participation in the TALENT program.

Non-Vendor/Unallocated Amount: \$792.00

Tracking#: 27743
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** COHORT 4 YR4 59 7

Grant Number: 77059 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$450,000.00
Title/Program: TITLE I SIG COHORT 4 YR 4 - 17K533

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

This is to accept funds Title I SIG Cohort 4, Year 4 funds on behalf of 17K533. SED Project # is 0123-17-5145.

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

Tracking#: 27975
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$337.08
Title/Program: American Museum of Natural History at 17K722

Grant Purpose **Donor Name:** American Museum of Natural History

American Museum of Natural History at 17K722

Non-Vendor/Unallocated Amount: \$337.08

Tracking#: 27837
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$337.08
Title/Program: 17K340 - American Museum of Natural History Urban Advantage Program

Grant Purpose **Donor Name:** American Museum of Natural History

This is to accept funds on behalf of 17K340 from the American Museum of Natural History as part of the Urban Advantage Program.

Non-Vendor/Unallocated Amount: \$337.08

Tracking#: 27894
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 8

Grant Number: 82976 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$29.00
Title/Program: New Visions FY18 Grants

Grant Purpose **Donor Name:** New Visions

The funds will be used to provide additional per session funds for Charity Graham who participated in the i3 Drive to Write Project.

Non-Vendor/Unallocated Amount: \$29.00

Tracking#: 28049
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** COHORT 4 YR5 59 8

Grant Number: 87059 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 8/31/2018 **Total Amount:** \$225,000.00
Title/Program: 17K533 Title I School Imprmt 1003(G)

Grant Purpose **Donor Name:** NYSED

Funding will support the Title I School Improvement 1003(g) Program at 17K533. Funds will be scheduled according to approved grant application.

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

Tracking#: 28361
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** COHORT 7 YR2 88 8

Grant Number: 87088 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2017 **Total Amount:** \$450,000.00
Title/Program: 17K722 Title I School Improvement 1003(G)SIG 7

Grant Purpose **Donor Name:** NYSED

Funds will support the Title I School Improvement 1003(G) SIG 7 Program at 17K722

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

Tracking#: 28248
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 18 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 7

Grant Number: 72931 **Grant Type:** Grant: Single Year Grant
Grant Period: 5/10/2017 - 6/30/2017 **Total Amount:** \$8,850.00
Title/Program: Sub Coverage for Professional Development at 18K066

Grant Purpose **Donor Name:** Morningside Center for Teaching Social Responsibility, Inc.

Sub Coverage for Professional Development at 18K066

Non-Vendor/Unallocated Amount: \$8,850.00

Tracking#: 27708
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 18 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 7

Grant Number: 72933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 2/8/2017 - 6/30/2017 **Total Amount:** \$18,500.00
Title/Program: NYU and DPH Center for Early Childhood Health Parent Corps Program at 18K208

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

Funds will support the NYU and DPH Center for Early Childhood Health and Development for the ParentCorps Program at 18K208

Non-Vendor/Unallocated Amount: \$18,500.00

Tracking#: 27584
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 18 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$7,814.00
Title/Program: Per Diem Payroll for Professional Development at 18K285

Grant Purpose **Donor Name:** Morningside Center for Teaching Social Responsibility, Inc.

Per Diem Payroll for Professional Development at 18K285

Non-Vendor/Unallocated Amount: \$7,814.00

Tracking#: 27838
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 18 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 73 8

Grant Number: 88573 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$939,692.00
Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7

Grant Purpose **Donor Name:** N/A

Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community.

Non-Vendor/Unallocated Amount: \$203,097.00

Tracking#: 28275
(For Internal use)

Amount

Total Allocated to Vendors \$736,595.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 7

Grant Number: 72941 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2016 - 6/30/2017 **Total Amount:** \$4,000.00
Title/Program: 19K557 - Citizens Committee Active Design in Schools

Grant Purpose **Donor Name:** Citizens Committee for New York City

This is to accept funds on behalf of 19K557 from the Citizens Committee under the Active Design in Schools Award competition.

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

Tracking#: 27516
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$674.16
Title/Program: 19K218 - American Museum of Natural History Urban Advantage Program

Grant Purpose **Donor Name:** American Museum of Natural History

19K218 received funds from The American Museum of Natural History as part of the Urban Advantage Program.

Non-Vendor/Unallocated Amount: \$674.16

Tracking#: 27811
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$325.90
Title/Program: 19K364 - American Museum of Natural History Urban Advantage Program

Grant Purpose **Donor Name:** American Museum of Natural History

This is to accept funds on behalf of 19K364 from the American Museum of Natural History as part of the Urban Advantage Program.

Non-Vendor/Unallocated Amount: \$325.90

Tracking#: 27814
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,000.00
Title/Program: 19K654 - Verizon/Project Lead the Way Gateway Intro. to Computer Science

Grant Purpose **Donor Name:** Verizon

This is a continuation of 19K654's Verizon/Project Lead the Way Gateway Intro. to Computer Science grant. This is the 2nd and final year of the grant.

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

Tracking#: 28109
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 4 YR5 65 8

Grant Number: 87065 **Grant Type:** Grant: Continuation
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$225,000.00
Title/Program: Title I SIG Cohort 4 - 19K661/19K662

Grant Purpose **Donor Name:** Federal Pass Through Funds

This is to accept Title I School Improvement 1003(G) funds on behalf of 19K661 and 19K662.

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

Tracking#: 28344
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 7 YR2 89 8

Grant Number: 87089 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement 1003(G)-SIG 7 - 19K678

Grant Purpose **Donor Name:** Federal Pass Through

Title I School Improvement 1003(G)-SIG 7 - 19K678.

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

Tracking#: 28174
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 7 YR2 90 8

Grant Number: 87090 **Grant Type:** Grant Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement 1003(G)-SIG 7 - 19K325

Grant Purpose **Donor Name:** Federal Pass Through

Title I School Improvement 1003(G)-SIG 7 - 19K325.

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

Tracking#: 28173
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** ROTC 11 8

Grant Number: 88511 **Grant Type:** Grant: Continuation
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$116,663.00
Title/Program: JROTC - Branch of Services is Air Force - 19K583

Grant Purpose **Donor Name:** Air Force

This is to schedule the reimbursable portion of the JROTC Program. Grant funds will cover 1/2 of each position at the school's average teacher salary plus fringes.

Non-Vendor/Unallocated Amount: \$116,663.00

Tracking#: 28348
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** ROTC 13 8

Grant Number: 88513 **Grant Type:** Grant: Continuation
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$111,303.00
Title/Program: JROTC - Marines Branch of Service - 19K507

Grant Purpose **Donor Name:** United States Marine Corp

This is to schedule the reimbursable portion of the JROTC Program. Grant funds will cover 1/2 of each position at the school's average teacher salary plus fringes.

Non-Vendor/Unallocated Amount: \$111,303.00

Tracking#: 28347
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 74 8

Grant Number: 88574 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,199,594.00
Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7

Grant Purpose **Donor Name:** N/A

Provide academic enrichment, youth development and parent engagement that supports students and families of the school community.

Non-Vendor/Unallocated Amount: \$257,918.00

Tracking#: 28276
(For Internal use)

Amount

Total Allocated to Vendors \$941,676.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 8

Grant Number: 89901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$60,000.00
Title/Program: 19K214 - Lang Lang Foundation's Keys of Inspiration Grant

Grant Purpose **Donor Name:** Lang Lang International Music Foundation

This is to accept additional funds from the Lang Lang Foundation in support of the Keys of Inspiration Music Program.

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

Tracking#: 28200
(For Internal use)

Amount

Total Allocated to Vendors N/A

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

Grant Number: 62953 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2015 - 12/31/2018 **Total Amount:** \$25,097.00
Title/Program: New Visions Curriculum Summer Institute

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

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

Non-Vendor/Unallocated Amount: \$25,097.00

Tracking#: 27734
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 7

Grant Number: 70110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/21/2016 - 6/30/2017 **Total Amount:** \$61,780.73
Title/Program: 20K112 Self Sustaining Latchkey Program

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

Funding will support the 20K112 Self sustaining Latchkey Program

Non-Vendor/Unallocated Amount: \$61,780.73

Tracking#: 27552
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 7

Grant Number: 70110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/21/2016 - 6/30/2017 **Total Amount:** \$66,453.73
Title/Program: 20K112 Self Sustaining Latchkey Program

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

Funding will support the 20K112 Self sustaining Latchkey Program

Non-Vendor/Unallocated Amount: \$66,453.73

Tracking#: 27582
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 7

Grant Number: 70110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/21/2016 - 6/30/2017 **Total Amount:** \$75,986.73
Title/Program: 20K112 Self Sustaining Latchkey Program

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

Funding will support the 20K112 Self sustaining Latchkey Program

Non-Vendor/Unallocated Amount: \$75,986.73

Tracking#: 27711
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 7

Grant Number: 72930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$500.03
Title/Program: Urban Advantage Program - Sub Coverage 20K030

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

Funding will support sub coverage at 20K030.

Non-Vendor/Unallocated Amount: \$500.03

Tracking#: 27663
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 7

Grant Number: 72940 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 3/15/2017 - 6/30/2017 **Total Amount:** \$505.62
Title/Program: American Museum of Natural History at 20K220

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

American Museum of Natural History at 20K220

Non-Vendor/Unallocated Amount: \$505.62

Tracking#: 27583
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 7

Grant Number: 72941 **Grant Type:** Grant: Single Year Grant
Grant Period: 5/7/2017 - 6/30/2017 **Total Amount:** \$5,000.00
Title/Program: Educational Initiatives at 20K220

Grant Purpose **Donor Name:** Lowe's

Educational Initiatives at 20K220

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

Tracking#: 27707
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 7

Grant Number: 72976 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$27,312.00
Title/Program: New Visions Accessing Algebra Through Inquiry (a2i) Grant

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

This grant reimburses schools for per diem costs for teachers to attend a2i workshops, and per session for teachers who participated in Teacher Advisory Committees, Team Leader PD and/or Math Administrator PD and other activities.

Non-Vendor/Unallocated Amount: \$27,312.00

Tracking#: 27745
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 7

Grant Number: 72976 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2010 - 6/30/2018 **Total Amount:** \$55,800.00
Title/Program: 20K485 New Visions Grant for SAM III

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

TO participate in the Scaffold Apprenticeship Model IIIB program. The SAM IIIB Program is a collaboration between Baruch College, School of Public Affairs and New Visions.

Non-Vendor/Unallocated Amount: \$55,800.00

Tracking#: 27723
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 7

Grant Number: 72976 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$549.00
Title/Program: New Visions

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

Funds will be used to provide teacher per session to Evelyn Israel for participating in 10 hours of math curriculum revision work that took place on February 19th and 20th, 2017.

Non-Vendor/Unallocated Amount: \$549.00

Tracking#: 27749
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/18/2017 - 6/30/2018 **Total Amount:** \$21,444.00
Title/Program: Latchkey Program at 20K112

Grant Purpose **Donor Name:** Lefferts Park School PS 112

Funding will support the 20K112 Self sustaining Latchkey Program

Non-Vendor/Unallocated Amount: \$21,444.00

Tracking#: 28289
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 8

Grant Number: 80124 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/13/2017 - 6/30/2018 **Total Amount:** \$16,000.00
Title/Program: After School Program at 20K185

Grant Purpose **Donor Name:** The City of New York Department of Education
P.S. 185 Self Sustaining Program

Funding will support the Self-Sustaining After School Program at 20K185.

Non-Vendor/Unallocated Amount: \$16,000.00

Tracking#: 28290
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$337.08
Title/Program: American Museum of Natural History at 20K192

Grant Purpose **Donor Name:** American Museum of Natural History

American Museum of Natural History at 20K192

Non-Vendor/Unallocated Amount: \$337.08

Tracking#: 27840
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2017 **Total Amount:** \$337.08
Title/Program: American Museum of Natural History at 20K220

Grant Purpose **Donor Name:** American Museum of Natural History at 20K192

American Museum of Natural History at 20K220

Non-Vendor/Unallocated Amount: \$337.08

Tracking#: 27841
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,048.65
Title/Program: Follett Book-buy-Back Program at 20K220

Grant Purpose **Donor Name:** Follett

Follett Book-buy-Back Program at 20K220

Non-Vendor/Unallocated Amount: \$2,048.65

Tracking#: 27842
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: Lead Higher Initiative at 20K505

Grant Purpose **Donor Name:** Equal Opportunity Schools

Lead Higher Initiative at 20K505.

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

Tracking#: 27947
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: Lead Higher Grant at 20K490

Grant Purpose **Donor Name:** Equal Opportunity Schools

Lead Higher Grant at 20K490

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

Tracking#: 28061
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 20 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 75 8

Grant Number: 88575 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,199,624.00
Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7

Grant Purpose **Donor Name:** N/A

Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community.

Non-Vendor/Unallocated Amount: \$228,931.00

Tracking#: 28277
(For Internal use)

Amount

Total Allocated to Vendors \$970,693.00

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 7

Grant Number: 72931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 11/16/2016 - 6/30/2017 **Total Amount:** \$1,770.00
Title/Program: Funds to cover referees for sports activities at 21K410

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

Funds to cover referees for sports activities at 21K410

Non-Vendor/Unallocated Amount: \$1,770.00

Tracking#: 27712
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 7

Grant Number: 72934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 3/15/2017 - 6/30/2017 **Total Amount:** \$837.11
Title/Program: American Museum of Natural History at 21K096

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

American Museum of Natural History at 21K096

Non-Vendor/Unallocated Amount: \$837.11

Tracking#: 27706
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 7

Grant Number: 72934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 3/15/2017 - 6/30/2017 **Total Amount:** \$674.16
Title/Program: American Museum of Natural History at 21K096

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

American Museum of Natural History at 21K096

Non-Vendor/Unallocated Amount: \$674.16

Tracking#: 27581
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 22 7

Grant Number: 79922 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$1,500.00
Title/Program: Pelican Foundation for Creative Education

Grant Purpose **Donor Name:** Pelican Foundation

Funds were allocated to the four schools as described in the attached letter. Funds were wire transferred under the Pelican Foundation for Creative Education.

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

Tracking#: 27573
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$11,723.00
Title/Program: Educational Initiatives at 21K239

Grant Purpose **Donor Name:** Nark Twain IS 239 PA

Educational Initiatives at 21K239

Non-Vendor/Unallocated Amount: \$11,723.00

Tracking#: 27949
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,740.00
Title/Program: Teacher Per Session and Student Governing Club at 21K095

Grant Purpose **Donor Name:** PS 95 PTA

Funding will support Teacher Per Session and Student Governing Club at 21K095

Non-Vendor/Unallocated Amount: \$3,740.00

Tracking#: 28059
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: Lead Higher Initiative at 21K525

Grant Purpose **Donor Name:** Equal Opportunity Schools

Lead Higher Initiative at 21K525

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

Tracking#: 27950
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 21 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 76 8

Grant Number: 88576 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,199,633.00
Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7

Grant Purpose **Donor Name:** N/A

Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community.

Non-Vendor/Unallocated Amount: \$228,378.00

Tracking#: 28278
(For Internal use)

Amount

Total Allocated to Vendors \$971,255.00

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 7

Grant Number: 72940 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 1/18/2017 - 6/30/2017 **Total Amount:** \$675.00
Title/Program: The Metropolitan Museum of Art at 22K052

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

The Metropolitan Museum of Art at 22K052 for Substitute Teacher Coverage

Non-Vendor/Unallocated Amount: \$675.00

Tracking#: 27634
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 7

Grant Number: 72944 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 12/28/2016 - 6/30/2017 **Total Amount:** \$505.62

Title/Program: American Museum of Natural History-Urban Advantage Grant to 22K109 for Substitute Teacher

Grant Purpose

Donor Name: Not Available;Not Applicable

American Museum of Natural History-Urban Advantage Grant to 22K109 for Substitute Teacher

Non-Vendor/Unallocated Amount: \$505.62

Tracking#: 27580
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 7

Grant Number: 72944 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 12/28/2016 - 6/30/2017 **Total Amount:** \$842.70

Title/Program: American Museum of Natural History-Urban Advantage Grant to 22K109 for Substitute Teacher

Grant Purpose

Donor Name: Not Available;Not Applicable

American Museum of Natural History-Urban Advantage Grant to 22K109 for Substitute Teacher

Non-Vendor/Unallocated Amount: \$842.70

Tracking#: 27705
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 7

Grant Number: 79903 **Grant Type:** Grant: Single Year Grant
Grant Period: 4/6/2017 - 6/30/2017 **Total Amount:** \$2,624.75
Title/Program: The Athlife Foundation at 22K425

Grant Purpose **Donor Name:** Athlife Foundation, Inc.

The Athlife Foundation at 22K425

Non-Vendor/Unallocated Amount: \$2,624.75

Tracking#: 27636
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$190.57
Title/Program: The Metropolitan Museum of Art at 22K052

Grant Purpose **Donor Name:** The Metropolitan Museum of Art

The Metropolitan Museum of Art at 22K052

Non-Vendor/Unallocated Amount: \$190.57

Tracking#: 27844
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: Lead Higher Grant at 22K425

Grant Purpose **Donor Name:** Equal Opportunity Schools

Lead Higher Grant at 22K425

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

Tracking#: 28053
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Grant: Single Year Grant
Grant Period: 8/22/2017 - 6/30/2018 **Total Amount:** \$87,734.00
Title/Program: Educational Initiatives at 22k611

Grant Purpose **Donor Name:** New Visions Charter School for Advanced Math and Science III

Funding will support Educational Initiatives at 22k611

Non-Vendor/Unallocated Amount: \$87,734.00

Tracking#: 28231
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 22 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 77 8

Grant Number: 88577 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,199,693.00
Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7

Grant Purpose **Donor Name:** N/A

Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community.

Non-Vendor/Unallocated Amount: \$216,465.00

Tracking#: 28279
(For Internal use)

Amount

Total Allocated to Vendors \$983,228.00

District: 23 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 7 YR2 96 8

Grant Number: 87096 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement Grant SIG 7 award for 23k664

Grant Purpose **Donor Name:** nysed

Title I School Improvement Grant SIG 7 award for 23k664.

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

Tracking#: 28190
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 23 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 78 8

Grant Number: 88578 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,199,550.00
Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7

Grant Purpose **Donor Name:** N/A

Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community.

Non-Vendor/Unallocated Amount: \$310,893.00

Tracking#: 28281
(For Internal use)

Amount

Total Allocated to Vendors \$888,657.00

District: 24 **Borough:** Queens **Funding Source:** USED **Grant Name:** MISC FED GRANT 93 7

Grant Number: 78593 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2016 - 9/30/2017 **Total Amount:** \$350,000.00
Title/Program: D24 Bridges Arts Connection

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

D24 Bridges Arts Connection

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

Tracking#: 28120
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 24 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** STATE MISC. 31 7

Grant Number: 78631 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$350,000.00
Title/Program: Extended School Day School Violence Prevention Grant - District 24_Cohort 2

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

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

Non-Vendor/Unallocated Amount: \$175,450.00

Tracking#: 27803
(For Internal use)

Amount

Total Allocated to Vendors \$174,550.00

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: 24q013 summer program

Grant Purpose **Donor Name:** PTA

24q013 summer program, money will be used for per session for teachers.

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

Tracking#: 27912
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,005.50
Title/Program: 24q113 water fund

Grant Purpose **Donor Name:** school

24q113 water fund to provide safe drinking water. check no 121 for \$1005.5

Non-Vendor/Unallocated Amount: \$1,005.50

Tracking#: 27911
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: 24Q455 Lead Higher Mini grant

Grant Purpose **Donor Name:** Equal Opportunity Schools

Office of Equity and Access is collaborating with Equal Opportunity Schools.Grants are to be used to create opportunities for underrepresented students to access AP courses in the future

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

Tracking#: 27920
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,466.55
Title/Program: 24q093 AMNH

Grant Purpose **Donor Name:** AMNH

24q093 AMNH

Non-Vendor/Unallocated Amount: \$1,466.55

Tracking#: 27908
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,640.00
Title/Program: Social and Emotional Learning Project

Grant Purpose **Donor Name:** Rockefeller Philanthropy Foundation

Funds are to be used for Carol Tureski to implement the Social and Emotional Learning Project.

Non-Vendor/Unallocated Amount: \$4,640.00

Tracking#: 28128
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,000.00
Title/Program: 24q485 Equal Opportunity Schools

Grant Purpose **Donor Name:** office of equity and access

Lead higher mini grants for underrepresented students to access ap classes at 24q485

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

Tracking#: 28299
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,500.00
Title/Program: 24q019 NY Hall of Science

Grant Purpose **Donor Name:** NY Hall of Science

24q019 NY Hall of Science

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

Tracking#: 28328
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 8

Grant Number: 89901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$6,720.00
Title/Program: 24q610 JetBlue for Summer Bridge

Grant Purpose **Donor Name:** jetblue foundation

24q610 JetBlue for Summer Bridge

Non-Vendor/Unallocated Amount: \$6,720.00

Tracking#: 28323
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 7

Grant Number: 72939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2016 **Total Amount:** \$1,348.32
Title/Program: 25q025 AMNH

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

check no 633928 for 337.08

Non-Vendor/Unallocated Amount: \$1,348.32

Tracking#: 27673
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 7

Grant Number: 72942 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$1,548.32
Title/Program: 25q237 per diem

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

Questar Assessment

Non-Vendor/Unallocated Amount: \$1,548.32

Tracking#: 27619
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 7

Grant Number: 72942 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$1,211.24
Title/Program: 25q237 per diem

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

Questar Assessment

Non-Vendor/Unallocated Amount: \$1,211.24

Tracking#: 27473
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 7

Grant Number: 72948 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$966.00
Title/Program: 25q024 making books sing

Grant Purpose **Donor Name:** Making Books Sing

25q024 making books sing

Non-Vendor/Unallocated Amount: \$966.00

Tracking#: 27610
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 49 7

Grant Number: 72949 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2016 **Total Amount:** \$1,437.76
Title/Program: 25q025 Ctr for Educational Innovation

Grant Purpose **Donor Name:** Center for Educational Innovation

25q025 Ctr for Educational Innovation funds reimbursement for sub teacher.

Non-Vendor/Unallocated Amount: \$1,437.76

Tracking#: 27674
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** MISC FED GRANT 43 7

Grant Number: 78543 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$89,221.04
Title/Program: STARTALK Grant

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

STARTALK Grant

Non-Vendor/Unallocated Amount: \$89,221.04

Tracking#: 27756
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** MISC FED GRANT 43 7

Grant Number: 78543 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$24,956.71
Title/Program: STARTALK Grant

Grant Purpose **Donor Name:** U.S. National Security Agency

STARTALK Grant

Non-Vendor/Unallocated Amount: \$24,956.71

Tracking#: 27560
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,059.99
Title/Program: 25q499 PTA

Grant Purpose **Donor Name:** pta

25q499 PTA funds for Chrome books and other technologies for the students.

Non-Vendor/Unallocated Amount: \$1,059.99

Tracking#: 27913
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,516.86
Title/Program: 25q194 AMNH

Grant Purpose **Donor Name:** amnh

25q194 AMNH

Non-Vendor/Unallocated Amount: \$1,516.86

Tracking#: 27917
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,320.37
Title/Program: 25q025 AMNH

Grant Purpose **Donor Name:** AMNH

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,320.37

Tracking#: 27895
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$11,675.00
Title/Program: 25q185 Asia Society

Grant Purpose **Donor Name:** Asia Society

Asia society grant for OTPS and per session for the Asia program

Non-Vendor/Unallocated Amount: \$11,675.00

Tracking#: 27892
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,050.00
Title/Program: 25q025 Center for Edu Innovation

Grant Purpose **Donor Name:** Center for Educational Innovation

25q025 Center for Edu Innovation per diem reimbursement.

Non-Vendor/Unallocated Amount: \$1,050.00

Tracking#: 27893
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: 25q425 lead higher mini grants

Grant Purpose **Donor Name:** Equal Opportunity Schools

Office of Equity and Access is collaborating with Equal Opportunity Schools.Grants are to be used to create opportunities for underrepresented students to access AP courses in the future.A second installment in the fall will be based on number of underrepresented students enrolled in AP classes at the time.

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

Tracking#: 27983
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,000.00
Title/Program: 25q020 WEI BO Learning Org funds

Grant Purpose **Donor Name:** WEI BO Learning Org funds

25q020 WEI BO Learning Org funds

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

Tracking#: 28146
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 8

Grant Number: 82936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,500.00
Title/Program: 25q024 fund for public schools

Grant Purpose **Donor Name:** fund for public schools

check no 36285 for 2500.

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

Tracking#: 28139
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 8

Grant Number: 82936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$0.00
Title/Program: 25q024 fund for public schools

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

check no 36285 for 2500.

Non-Vendor/Unallocated Amount: \$0.00

Tracking#: 28245
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 8

Grant Number: 82937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$966.00
Title/Program: 25q024 Making books sing

Grant Purpose **Donor Name:** Making books sing

25q024 Making books sing.

Non-Vendor/Unallocated Amount: \$966.00

Tracking#: 28138
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 8

Grant Number: 82938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$7,500.00
Title/Program: 25q185 child center of ny

Grant Purpose **Donor Name:** child center of ny

25q185 child center of ny.

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

Tracking#: 28137
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 8

Grant Number: 82939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$842.70
Title/Program: 25q294 AMNH

Grant Purpose **Donor Name:** amnh

check from the AMNH for per diem

Non-Vendor/Unallocated Amount: \$842.70

Tracking#: 28319
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 25 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** COHORT 6 YR3 76 8

Grant Number: 87076 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement Grant SIG 6 award for 25q460

Grant Purpose **Donor Name:** nysed

Title I School Improvement Grant SIG 6 award for 25q460

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

Tracking#: 28188
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 8

Grant Number: 89901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$10,000.00
Title/Program: 25q021 Oriental American Edu Fndn

Grant Purpose **Donor Name:** Oriental American Education Foundation

Grant for student supplies and recreational activities.

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

Tracking#: 27906
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 7

Grant Number: 70117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$154,080.00
Title/Program: 26q031 self sustaining

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

26q031 self sustaining. check no 144 for 12500

Non-Vendor/Unallocated Amount: \$154,080.00

Tracking#: 27675
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 7

Grant Number: 70120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$93,000.00
Title/Program: 26q213 self sustaining

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

26q213 self sustaining.

Non-Vendor/Unallocated Amount: \$93,000.00

Tracking#: 27696
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 7

Grant Number: 70120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$87,000.00
Title/Program: 26q213 self sustaining

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

26q213 self sustaining.

Non-Vendor/Unallocated Amount: \$87,000.00

Tracking#: 27680
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 7

Grant Number: 70127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$152,770.50
Title/Program: 26q205 self sustaining

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

26q205 self sustaining

Non-Vendor/Unallocated Amount: \$152,770.50

Tracking#: 27692
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 33 7

Grant Number: 70133 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$41,428.06
Title/Program: 26q188 self sustaining

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

26q188 for self sustaining for teachers and staff

Non-Vendor/Unallocated Amount: \$41,428.06

Tracking#: 27613
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 7

Grant Number: 70140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$135,623.00
Title/Program: 26q098 self sustaining

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

26q098 self sustaining

Non-Vendor/Unallocated Amount: \$135,623.00

Tracking#: 27672
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 50 7

Grant Number: 70150 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$146,000.00
Title/Program: 26q046 self sustaining

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

26q046 self sustaining. check no 1004 for 25k

Non-Vendor/Unallocated Amount: \$146,000.00

Tracking#: 27624
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 7

Grant Number: 71202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$8,684.00
Title/Program: 26q266 PTA for drama

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

26q266 PTA for drama and afterschool

Non-Vendor/Unallocated Amount: \$8,684.00

Tracking#: 27694
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 7

Grant Number: 71202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$5,412.50
Title/Program: 26q266 PTA for drama

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

26q266 PTA for drama and afterschool

Non-Vendor/Unallocated Amount: \$5,412.50

Tracking#: 27681
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 7

Grant Number: 71206 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$8,000.00
Title/Program: 26q186 PTA funds

Grant Purpose **Donor Name:** PTA

26q186 PTA funds to pay salaries for Arts Afterschool program.

Non-Vendor/Unallocated Amount: \$8,000.00

Tracking#: 27678
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 7

Grant Number: 72930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$2,337.20
Title/Program: 26q172 AMNH

Grant Purpose

Donor Name: Not Available;Not Applicable

26q172 AMNH. check no 627782 for 488.85

Non-Vendor/Unallocated Amount: \$2,337.20

Tracking#: 27682
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 7

Grant Number: 72932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$1,842.08
Title/Program: 26q074 AMNH

Grant Purpose

Donor Name: Not Available;Not Applicable

check no 628921 for 325.9 from AMNH for per diem

Non-Vendor/Unallocated Amount: \$1,842.08

Tracking#: 27677
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 7

Grant Number: 72936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$4,340.00
Title/Program: 26q415 for non-PSAL games

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

26q415 for non-PSAL games

Non-Vendor/Unallocated Amount: \$4,340.00

Tracking#: 27685
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 7

Grant Number: 72944 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$7,000.00
Title/Program: 26q415 for chaperones

Grant Purpose **Donor Name:** school

check no 48723 for 7000.

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

Tracking#: 27615
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 45 7

Grant Number: 72945 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$3,451.28
Title/Program: 26q172 Life Touch picture program

Grant Purpose **Donor Name:** Life Touch

26q172 Life Touch picture program

Non-Vendor/Unallocated Amount: \$3,451.28

Tracking#: 27617
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 46 7

Grant Number: 72946 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$594.96
Title/Program: 26q172 for snack and beverage

Grant Purpose **Donor Name:** DFO

26q172 for snack and beverage

Non-Vendor/Unallocated Amount: \$594.96

Tracking#: 27618
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 47 7

Grant Number: 72947 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$15,400.00
Title/Program: 26q415 per session

Grant Purpose **Donor Name:** school

26q415 per session for proctoring and PLAY production

Non-Vendor/Unallocated Amount: \$15,400.00

Tracking#: 27614
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 47 7

Grant Number: 72947 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$15,400.00
Title/Program: 26q415 per session

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

26q415 per session for proctoring and PLAY production

Non-Vendor/Unallocated Amount: \$15,400.00

Tracking#: 28087
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$170,510.00
Title/Program: 26qs26 self sustaining

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

26qs26 self sustaining

Non-Vendor/Unallocated Amount: \$170,510.00

Tracking#: 27999
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$128,760.00
Title/Program: 26qs26 self sustaining

Grant Purpose **Donor Name:** district 26 self sustaining

26qs26 self sustaining

Non-Vendor/Unallocated Amount: \$128,760.00

Tracking#: 27904
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 8

Grant Number: 80111 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$48,000.00
Title/Program: 26q046 summer camp

Grant Purpose **Donor Name:** school SS account

funds from the school summer camp self sustaining account to cover summer camp. check no 1032 for 38K and check no 1029 for 10K.

Non-Vendor/Unallocated Amount: \$48,000.00

Tracking#: 27888
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 8

Grant Number: 80111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$51,100.00
Title/Program: 26q046 summer camp

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

funds from the school summer camp self sustaining account to cover summer camp. check no 1032 for 38K and check no 1029 for 10K.

Non-Vendor/Unallocated Amount: \$51,100.00

Tracking#: 28136
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 8

Grant Number: 80113 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$15,000.00
Title/Program: 26q046 self sustaining

Grant Purpose **Donor Name:** school

26q046 self sustaining

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

Tracking#: 27998
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 8

Grant Number: 80114 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$7,000.00
Title/Program: 26q031 self sustaining after school

Grant Purpose **Donor Name:** school

Not Applicable/Not Yet Known

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

Tracking#: 28142
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$16,000.00
Title/Program: 26q213 Self sustaining

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

26q213 Self sustaining

Non-Vendor/Unallocated Amount: \$16,000.00

Tracking#: 28317
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$9,000.00
Title/Program: 26q213 Self sustaining

Grant Purpose **Donor Name:** school

26q213 Self sustaining

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

Tracking#: 28297
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 16 8

Grant Number: 80116 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$8,600.00
Title/Program: 26q191 self sustaining

Grant Purpose **Donor Name:** school

26q191 self sustaining

Non-Vendor/Unallocated Amount: \$8,600.00

Tracking#: 28324
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$6,000.00
Title/Program: 26q067 PTA

Grant Purpose **Donor Name:** pta

26q067 PTA

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

Tracking#: 27914
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$8,140.00
Title/Program: 26q203 PTA

Grant Purpose **Donor Name:** PTA

PTA proceeds from carnival

Non-Vendor/Unallocated Amount: \$8,140.00

Tracking#: 27910
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 8

Grant Number: 81203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,642.50
Title/Program: 26q266 PTA for afterschool

Grant Purpose **Donor Name:** PTA

26q266 PTA for afterschool.

Non-Vendor/Unallocated Amount: \$1,642.50

Tracking#: 27909
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 8

Grant Number: 81204 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: 26q018 per session

Grant Purpose **Donor Name:** PTA

26q018 for per session.

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

Tracking#: 27905
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** LEG. GRANT 02 8

Grant Number: 82302 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: SLP State Legislative Grant - 26q173 - TM04942 music education

Grant Purpose **Donor Name:** state legislation

SLP State Legislative Grant - 26q173 - TM04942 music education. This funding is to purchase music items and instruments for the school music program.

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

Tracking#: 28150
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$71,500.00
Title/Program: 26q173 summer camp

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

26q173 summer camp

Non-Vendor/Unallocated Amount: \$71,500.00

Tracking#: 28294
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$63,500.00
Title/Program: 26q173 summer camp

Grant Purpose **Donor Name:** school

26q173 summer camp

Non-Vendor/Unallocated Amount: \$63,500.00

Tracking#: 27903
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: 26Q430 Lead Higher Mini grant

Grant Purpose **Donor Name:** equal Opportunity School

Office of Equity and Access is collaborating with Equal Opportunity Schools.Grants are to be used to create opportunities for underrepresented students to access AP courses in the future.A second installment in the fall will be based on number of underrepresented students enrolled in AP classes at the time. check no 4418 for 4K.

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

Tracking#: 27921
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$842.70
Title/Program: 26q158 AMNH

Grant Purpose **Donor Name:** AMNH

American Museum of Natural history per diem coverage. checks 635778 for 168.54 and 635315 for 674.16.

Non-Vendor/Unallocated Amount: \$842.70

Tracking#: 27891
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$337.08
Title/Program: 26q074 AMNH

Grant Purpose **Donor Name:** amnh

26q074 AMNH

Non-Vendor/Unallocated Amount: \$337.08

Tracking#: 27915
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: 26q430 Lead Higher Initiative Mini grant

Grant Purpose **Donor Name:** equal opportunity schools

26q430 Lead Higher Initiative Mini grant

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

Tracking#: 27982
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,000.00
Title/Program: 26q172 Michigan research

Grant Purpose **Donor Name:** Univ of Michigan

Not Applicable/Not Yet Known

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

Tracking#: 28143
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 8

Grant Number: 82936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$6,300.00
Title/Program: 26q430 PSAL funds

Grant Purpose **Donor Name:** school

26q430 PSAL funds

Non-Vendor/Unallocated Amount: \$6,300.00

Tracking#: 28326
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 8

Grant Number: 82937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$102,000.00
Title/Program: 26q221 for afterschool

Grant Purpose **Donor Name:** school

26q221 for afterschool

Non-Vendor/Unallocated Amount: \$102,000.00

Tracking#: 28321
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** COHORT 4 YR5 55 8

Grant Number: 87055 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$225,000.00
Title/Program: Title I School Improvement 1003(G)- Cohort 4 - 26q435

Grant Purpose **Donor Name:** nysed

Title I School Improvement 1003(G)- Cohort 4 - 26q435

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

Tracking#: 28356
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** MISC FED GRANT 43 8

Grant Number: 88543 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 3/31/2018 **Total Amount:** \$73,176.46
Title/Program: Startalk 26q430

Grant Purpose **Donor Name:** NSA

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$73,176.46

Tracking#: 27849
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** USED **Grant Name:** MAGNET SCH FED 04 7

Grant Number: 72404 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/1/2016 - 9/30/2019 **Total Amount:** \$11,475,000.00
Title/Program: D27-D29 Magnet Grant new U165A160013

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

D27 is lead on this new allocation where funds are frontloaded for the 3 years.however, only a portion will be scheduled each year.

Non-Vendor/Unallocated Amount: \$11,475,000.00

Tracking#: 28272
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 7

Grant Number: 72976 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$1,360.00
Title/Program: New Visions Teacher and Leader Effectiveness Team (TALENT) Program

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

Funds were given to 27Q302 for their participation in the TALENT program.

Non-Vendor/Unallocated Amount: \$1,360.00

Tracking#: 27742
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$505.62
Title/Program: 27q124 AMNH

Grant Purpose **Donor Name:** amnh

27q124 AMNH

Non-Vendor/Unallocated Amount: \$505.62

Tracking#: 27918
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$681.83
Title/Program: 27q056 Metropolitan sub cost

Grant Purpose **Donor Name:** Metropolitan Museum of Art

Sub cost from Met Museum for participating in Astor Educator program

Non-Vendor/Unallocated Amount: \$681.83

Tracking#: 27890
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** COHORT 7 YR2 91 8

Grant Number: 87091 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement 1003(G)- Cohort 7 - 27Q183

Grant Purpose **Donor Name:** nysed

Title I School Improvement 1003(G)- Cohort 7 - 27Q183

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

Tracking#: 28351
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 27 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** COHORT 7 YR2 92 8

Grant Number: 87092 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement Grant SIG 7 award for 27q260

Grant Purpose **Donor Name:** nysed

Title I School Improvement Grant SIG 7 award for 27q260

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

Tracking#: 28191
(For Internal use)

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 - 9/30/2017 **Total Amount:** \$2,959,777.00
Title/Program: Magnet D28 Continuation

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

This is the 4rd year of the District 28 - Federal Magnet Schools Assistance Program Grant. The participating schools have rolled over amounts from FY16. The Change is new monies from the central rolled over funds in QS28. this is based on a No Cost Extension.
The schools will be collaborating with various CBO partners.

Non-Vendor/Unallocated Amount: \$2,959,777.00

Tracking#: 28252
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 28 **Borough:** Queens **Funding Source:** USED **Grant Name:** MAGNET SCH FED 02 6

Grant Number: 62402 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2015 - 9/30/2017 **Total Amount:** \$2,959,777.00
Title/Program: Magnet D28 Continuation

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

This is the 4rd year of the District 28 - Federal Magnet Schools Assistance Program Grant. The participating schools have rolled over amounts from FY16. The Change is new monies from the central rolled over funds in QS28. this is based on a No Cost Extension. The schools will be collaborating with various CBO partners.

Non-Vendor/Unallocated Amount: \$2,959,777.00

Tracking#: 28159
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 7

Grant Number: 71202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$236,990.00
Title/Program: 28q099 afterschool

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

28q099 afterschool

Non-Vendor/Unallocated Amount: \$236,990.00

Tracking#: 27760
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 7

Grant Number: 71205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$67,450.00
Title/Program: 28q101 afterschool salaries

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

28q101 afterschool salaries. check no 2056 for 30K

Non-Vendor/Unallocated Amount: \$67,450.00

Tracking#: 27670
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 7

Grant Number: 71207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$51,000.00
Title/Program: 28q174 After-school

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

28q174 After-school

Non-Vendor/Unallocated Amount: \$51,000.00

Tracking#: 27608
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 7

Grant Number: 72941 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$2,448.00
Title/Program: 28q161 Making Books Sing

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

28q161 Making Books Sing

Non-Vendor/Unallocated Amount: \$2,448.00

Tracking#: 27616
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 7

Grant Number: 72942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$337.08
Title/Program: 28q008 AMNH per diem

Grant Purpose **Donor Name:** AMNH

AMNH for per diem

Non-Vendor/Unallocated Amount: \$337.08

Tracking#: 27676
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 47 7

Grant Number: 72947 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$337.08
Title/Program: 28q190 AMNH per diem

Grant Purpose **Donor Name:** amnh

check no 635714 for 337.08

Non-Vendor/Unallocated Amount: \$337.08

Tracking#: 27607
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 7

Grant Number: 72976 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2014 - 6/30/2018 **Total Amount:** \$3,552.10
Title/Program: 28Q896 TALENT Team Prep

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

Funds donated to the school for per session cost for the 2014-2015 academic year.

Non-Vendor/Unallocated Amount: \$3,552.10

Tracking#: 27727
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,000.00
Title/Program: 28q174 after school

Grant Purpose **Donor Name:** PTA

28q174 after school

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

Tracking#: 27919
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$23,515.00
Title/Program: 28q190 PTA funds OTPS

Grant Purpose **Donor Name:** PTA

PTA funds for OTPS. Includes materials, equipment, supplies

Non-Vendor/Unallocated Amount: \$23,515.00

Tracking#: 27899
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 8

Grant Number: 81203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,648.00
Title/Program: 28q190 summer program

Grant Purpose **Donor Name:** PTA

Funds for per session to teach Geometry and SHSAT classes, including Supervisor per session for summer.

Non-Vendor/Unallocated Amount: \$3,648.00

Tracking#: 27898
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 8

Grant Number: 81204 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,735.00
Title/Program: 28q190 PTA for SHSAT

Grant Purpose **Donor Name:** PTA

28q190 PTA funds for SHSAT

Non-Vendor/Unallocated Amount: \$1,735.00

Tracking#: 27897
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 8

Grant Number: 81205 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$280,000.00
Title/Program: 28q196 PTA

Grant Purpose **Donor Name:** PTA

28q196 PTA check for afterschool.

Non-Vendor/Unallocated Amount: \$280,000.00

Tracking#: 27996
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 8

Grant Number: 81206 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$112,660.00
Title/Program: PTA 28q099

Grant Purpose **Donor Name:** pta

PTA 28q099.

Non-Vendor/Unallocated Amount: \$112,660.00

Tracking#: 28135
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 8

Grant Number: 81207 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$35,000.00
Title/Program: 28q101 PTA

Grant Purpose **Donor Name:** pta

28q101 PTA

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

Tracking#: 28145
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 8

Grant Number: 81208 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$106,979.00
Title/Program: 28q144 PTA afterschool

Grant Purpose **Donor Name:** pta

check 0241 for \$106,979 for afterschool

Non-Vendor/Unallocated Amount: \$106,979.00

Tracking#: 28318
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,158.00
Title/Program: 28q190 summer camp

Grant Purpose **Donor Name:** school

28q190 summer camp for math teachers for per session

Non-Vendor/Unallocated Amount: \$1,158.00

Tracking#: 27896
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,224.00
Title/Program: 28q161 making books sing

Grant Purpose **Donor Name:** making books sing

28q161 making books sing

Non-Vendor/Unallocated Amount: \$1,224.00

Tracking#: 27997
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$20,000.00
Title/Program: 28Q620 Verizon

Grant Purpose **Donor Name:** verizon

Verizon Innovative Learning Design thinking program grant for travel to conferences sponsored by Verizon, per session, equipment, etc.

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

Tracking#: 27984
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** COHORT 7 YR2 94 8

Grant Number: 87094 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement 1003(G)-SIG Cohort 7

Grant Purpose **Donor Name:** SED

SIG Cohort 7

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

Tracking#: 28169
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 7

Grant Number: 71201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$91,055.00
Title/Program: 29q208 PTA

Grant Purpose

Donor Name: Not Available;Not Applicable

29q208 PTA

Non-Vendor/Unallocated Amount: \$91,055.00

Tracking#: 27612
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 7

Grant Number: 72933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$1,348.32
Title/Program: 29q268 AMNH

Grant Purpose

Donor Name: AMNH

29q268 AMNH funds to reimburse for per diem.

Non-Vendor/Unallocated Amount: \$1,348.32

Tracking#: 27671
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 47 7

Grant Number: 72947 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$1,685.40
Title/Program: 29q355 AMNH per diem

Grant Purpose **Donor Name:** amnh

29q355 AMNH per diem

Non-Vendor/Unallocated Amount: \$1,685.40

Tracking#: 27611
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** STATE MISC. 05 7

Grant Number: 78605 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$138,095.00
Title/Program: 29Q259 SMART SCHOLARS EARLY COLLEGE HS - Proj No 0444171003

Grant Purpose **Donor Name:** NYSED

29Q259 SMART SCHOLARS EARLY COLLEGE HS

Non-Vendor/Unallocated Amount: \$138,095.00

Tracking#: 27848
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$20,400.00
Title/Program: 29q208 After-school

Grant Purpose **Donor Name:** PTA

PTA funds for running after school program.

Non-Vendor/Unallocated Amount: \$20,400.00

Tracking#: 27901
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,839.34
Title/Program: 29q268 AMNH per diem

Grant Purpose **Donor Name:** AMNH

29q268 AMNH per diem

Non-Vendor/Unallocated Amount: \$3,839.34

Tracking#: 27987
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 30 **Borough:** Queens **Funding Source:** USED **Grant Name:** MAGNET SCH FED 05 7

Grant Number: 72405 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2016 - 9/30/2019 **Total Amount:** \$10,500,000.00
Title/Program: D30-D25 Magnet Grant U165A160045

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

D30 is lead on this new allocation where funds are frontloaded for the 3 years.however, only a portion will be scheduled each year.

Non-Vendor/Unallocated Amount: \$10,500,000.00

Tracking#: 27691
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,895.75
Title/Program: 30q580 PTA

Grant Purpose **Donor Name:** PTA

30q580 PTA

Non-Vendor/Unallocated Amount: \$3,895.75

Tracking#: 28144
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$18,895.75
Title/Program: 30q580 PTA

Grant Purpose

Donor Name: Not Available;Not Applicable

30q580 PTA

Non-Vendor/Unallocated Amount: \$18,895.75

Tracking#: 28295
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$36,300.00
Title/Program: 30q300 PTA

Grant Purpose

Donor Name: pta

Not Applicable/Not Yet Known

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

Tracking#: 28147
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

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

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,528.10
Title/Program: 30q084 AMNH

Grant Purpose **Donor Name:** AMNH

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$2,528.10

Tracking#: 27907
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$10,000.00
Title/Program: 30q085 Pan Gregorian Fund

Grant Purpose **Donor Name:** Pan Gregorian Fund

30q085 Pan Gregorian Fund

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

Tracking#: 27916
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$30,000.00
Title/Program: 30q286 Project Lead the Way

Grant Purpose **Donor Name:** lead the way

30q286 Project Lead the Way

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

Tracking#: 28296
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: 30q501 Equal Opportunity School

Grant Purpose **Donor Name:** office of equity and access

These funds must be used for a variety of projects that will enhance performance in 30q501 AP program as it serves a growing population of underrepresented students.

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

Tracking#: 28298
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 77 8

Grant Number: 82977 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$37,108.00
Title/Program: New Visions

Grant Purpose **Donor Name:** New Visions

Funds are to be used to support teachers participating in the New Visions Living Environment Curriculum Project Teacher Advisory Board, the Earth Science Curriculum Project Teacher Advisory Board or the Math Teacher Leaders Group.

Non-Vendor/Unallocated Amount: \$37,108.00

Tracking#: 27995
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** COHORT 6 YR3 77 8

Grant Number: 87077 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement Grant SIG 6 award for 30q111

Grant Purpose **Donor Name:** nysed

Title I School Improvement Grant SIG 6 award for 30q111

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

Tracking#: 28189
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 30 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 80 8

Grant Number: 88580 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,199,642.00
Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7

Grant Purpose **Donor Name:** N/A

Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community.

Non-Vendor/Unallocated Amount: \$238,813.00

Tracking#: 28283
(For Internal use)

Amount

Total Allocated to Vendors \$960,829.00

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 8

Grant Number: 89901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: 30q112 Fidelity charitable grant

Grant Purpose **Donor Name:** fidelity charitable

30q112 Fidelity

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

Tracking#: 28148
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 8

Grant Number: 89902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: 30q227 Jazzy Jazz

Grant Purpose **Donor Name:** Louis Armstrong educational foundation

30q227 Jazzy Jazz

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

Tracking#: 28140
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 7

Grant Number: 70112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$148,000.00
Title/Program: PAWS-ROAR Program 31R029

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

Funding will support the Self-Sustaining PAWS-ROAR Program at 31R029.

Non-Vendor/Unallocated Amount: \$148,000.00

Tracking#: 27539
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 7

Grant Number: 70112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$163,000.00
Title/Program: PAWS-ROAR Program 31R029

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

Funding will support the Self-Sustaining PAWS-ROAR Program at 31R029.

Non-Vendor/Unallocated Amount: \$163,000.00

Tracking#: 27700
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 7

Grant Number: 70115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/7/2016 - 6/30/2017 **Total Amount:** \$106,000.00
Title/Program: 31R006 Self Sustaining Latchkey Program

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

Funding will support the 31R006 Self Sustaining Latchkey Program

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

Tracking#: 27637
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 7

Grant Number: 70115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/7/2016 - 6/30/2017 **Total Amount:** \$111,000.00
Title/Program: 31R006 Self Sustaining Latchkey Program

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

Funding will support the 31R006 Self Sustaining Latchkey Program

Non-Vendor/Unallocated Amount: \$111,000.00

Tracking#: 27710
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 7

Grant Number: 70115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/7/2016 - 6/30/2017 **Total Amount:** \$96,000.00
Title/Program: 31R006 Self Sustaining Latchkey Program

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

Funding will support the 31R006 Self Sustaining Latchkey Program

Non-Vendor/Unallocated Amount: \$96,000.00

Tracking#: 27570
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 18 7

Grant Number: 70118 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 1/11/2017 - 6/30/2017 **Total Amount:** \$41,257.10
Title/Program: Self Sustaining Test Prep Program at 31R007

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

Self Sustaining Test Prep Program at 31R007

Non-Vendor/Unallocated Amount: \$41,257.10

Tracking#: 27571
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 18 7

Grant Number: 70118 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 1/11/2017 - 6/30/2017 **Total Amount:** \$43,037.10
Title/Program: Self Sustaining Test Prep Program at 31R007

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

Self Sustaining Test Prep Program at 31R007

Non-Vendor/Unallocated Amount: \$43,037.10

Tracking#: 27716
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 7

Grant Number: 70120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$393,000.00
Title/Program: After School Latchkey Program at 31R069

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

Funding will support the After School Latchkey Program at 31R069.

Non-Vendor/Unallocated Amount: \$393,000.00

Tracking#: 27660
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 7

Grant Number: 70120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$365,000.00
Title/Program: After School Latchkey Program at 31R069

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

Funding will support the After School Latchkey Program at 31R069.

Non-Vendor/Unallocated Amount: \$365,000.00

Tracking#: 27548
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 7

Grant Number: 70121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$114,000.00
Title/Program: Latchkey Program 31R054

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

Funding will support the 31R054 Self Sustaining Latchkey Program.

Non-Vendor/Unallocated Amount: \$114,000.00

Tracking#: 27546
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 7

Grant Number: 70121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$141,500.00
Title/Program: Latchkey Program 31R054

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

Funding will support the 31R054 Self Sustaining Latchkey Program.

Non-Vendor/Unallocated Amount: \$141,500.00

Tracking#: 27703
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 7

Grant Number: 70121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$124,000.00
Title/Program: Latchkey Program 31R054

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

Funding will support the 31R054 Self Sustaining Latchkey Program.

Non-Vendor/Unallocated Amount: \$124,000.00

Tracking#: 27602
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 7

Grant Number: 70124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$249,500.00
Title/Program: S.T.A.R. Center 31R042

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

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

Non-Vendor/Unallocated Amount: \$249,500.00

Tracking#: 27659
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 7

Grant Number: 70124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$204,500.00
Title/Program: S.T.A.R. Center 31R042

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

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

Non-Vendor/Unallocated Amount: \$204,500.00

Tracking#: 27542
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 7

Grant Number: 70124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$229,000.00
Title/Program: S.T.A.R. Center 31R042

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

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

Non-Vendor/Unallocated Amount: \$229,000.00

Tracking#: 27575
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 7

Grant Number: 70127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/8/2016 - 6/30/2017 **Total Amount:** \$140,000.00
Title/Program: After School Care Program at 31R023

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

After School Care Program at 31R023

Non-Vendor/Unallocated Amount: \$140,000.00

Tracking#: 27538
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 7

Grant Number: 70129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/9/2016 - 6/30/2017 **Total Amount:** \$185,195.00
Title/Program: Latchkey Program at 31R058

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

Funds will support the Self Sustaining Latchkey Program at 31R058.

Non-Vendor/Unallocated Amount: \$185,195.00

Tracking#: 27547
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 7

Grant Number: 70129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/9/2016 - 6/30/2017 **Total Amount:** \$205,425.00
Title/Program: Latchkey Program at 31R058

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

Funds will support the Self Sustaining Latchkey Program at 31R058.

Non-Vendor/Unallocated Amount: \$205,425.00

Tracking#: 27589
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 7

Grant Number: 70129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/9/2016 - 6/30/2017 **Total Amount:** \$229,925.00
Title/Program: Latchkey Program at 31R058

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

Funds will support the Self Sustaining Latchkey Program at 31R058.

Non-Vendor/Unallocated Amount: \$229,925.00

Tracking#: 27704
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 30 7

Grant Number: 70130 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$126,000.00
Title/Program: After School Latchkey Program at 31R004

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

Funding will support the After School Latchkey Program at 31R004

Non-Vendor/Unallocated Amount: \$126,000.00

Tracking#: 27569
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 30 7

Grant Number: 70130 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$106,000.00
Title/Program: After School Latchkey Program at 31R004

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

Funding will support the After School Latchkey Program at 31R004

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

Tracking#: 27537
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 30 7

Grant Number: 70130 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$146,000.00
Title/Program: After School Latchkey Program at 31R004

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

Funding will support the After School Latchkey Program at 31R004

Non-Vendor/Unallocated Amount: \$146,000.00

Tracking#: 27698
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 31 7

Grant Number: 70131 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$67,000.00
Title/Program: Vacation Day Camp at 31R004

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

Funding will support the Self Sustaining Vacation Day Camp Program at 31R004.

Non-Vendor/Unallocated Amount: \$67,000.00

Tracking#: 27699
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 35 7

Grant Number: 70135 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/25/2016 - 6/30/2017 **Total Amount:** \$36,000.00
Title/Program: 31R055 Self Sustaining ASC Program

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

Funding will support the Self Sustaining ASC Program at 31R055

Non-Vendor/Unallocated Amount: \$36,000.00

Tracking#: 27579
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 7

Grant Number: 70139 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/5/2016 - 6/30/2017 **Total Amount:** \$13,150.00
Title/Program: After School Program at 31R001

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

31R001 Self Sustaining After School Program.

Non-Vendor/Unallocated Amount: \$13,150.00

Tracking#: 27600
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 7

Grant Number: 70140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2016 - 6/30/2017 **Total Amount:** \$67,148.00
Title/Program: 31R026 Self Sustaining Early Morning/After School Program

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

Funding will support the Self Sustaining Morning/After Program at 31R026

Non-Vendor/Unallocated Amount: \$67,148.00

Tracking#: 27629
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 42 7

Grant Number: 70142 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/17/2016 - 6/30/2017 **Total Amount:** \$34,785.00
Title/Program: Enrichment Program at 31R060

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

Funds will support the Self-Sustaining Enrichment Program at 31R060.

Non-Vendor/Unallocated Amount: \$34,785.00

Tracking#: 27577
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 45 7

Grant Number: 70145 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/21/2016 - 6/30/2017 **Total Amount:** \$29,000.00
Title/Program: 31R034 Self-Sustaining Program

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

Funding will support the Self Sustaining Program at IS 34.

Non-Vendor/Unallocated Amount: \$29,000.00

Tracking#: 27630
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 46 7

Grant Number: 70146 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/9/2016 - 6/30/2017 **Total Amount:** \$77,700.00
Title/Program: After School Center at 31R042.

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

Funds will support the Self Sustaining After School Center at 31R042.

Non-Vendor/Unallocated Amount: \$77,700.00

Tracking#: 27540
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 49 7

Grant Number: 70149 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/5/2016 - 6/30/2016 **Total Amount:** \$8,700.00
Title/Program: Drama Program at 31R054

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

Funding will support the Self Sustaining Drama Program at 31R054.

Non-Vendor/Unallocated Amount: \$8,700.00

Tracking#: 27544
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 53 7

Grant Number: 70153 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$7,853.00
Title/Program: After School Programs

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

Funds will be used to support the school's after school programs. Rcvd check # 1447 in the amount of \$3,340.

Non-Vendor/Unallocated Amount: \$7,853.00

Tracking#: 27519
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 7

Grant Number: 70157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 2/3/2017 - 6/30/2017 **Total Amount:** \$93,000.00
Title/Program: Latchkey Program at 31R003

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

Self Sustaining Latchkey Program at 31R003

Non-Vendor/Unallocated Amount: \$93,000.00

Tracking#: 27697
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 58 7

Grant Number: 70158 **Grant Type:** Grant: Self Sustaining
Grant Period: 4/7/2017 - 6/30/2017 **Total Amount:** \$4,499.54
Title/Program: Living Environment Test Prep at 31R007

Grant Purpose **Donor Name:** I.S. 7 Elias Bernstein
School Fund

Self-Sustaining Living Environment Test Prep at 31R007

Non-Vendor/Unallocated Amount: \$4,499.54

Tracking#: 27574
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 7

Grant Number: 70159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2016 - 6/30/2017 **Total Amount:** \$64,100.00
Title/Program: Morning Care Program 31R042

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

Funding will support the Self Sustaining Morning Care Program at 31R042.

Non-Vendor/Unallocated Amount: \$64,100.00

Tracking#: 27576
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 7

Grant Number: 70159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2016 - 6/30/2017 **Total Amount:** \$57,200.00
Title/Program: Morning Care Program 31R042

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

Funding will support the Self Sustaining Morning Care Program at 31R042.

Non-Vendor/Unallocated Amount: \$57,200.00

Tracking#: 27541
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 61 7

Grant Number: 70161 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 1/20/2017 - 6/30/2017 **Total Amount:** \$5,470.00
Title/Program: Disney Program at 31R054

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

Funding will support the Self Sustaining Disney Program 31R054

Non-Vendor/Unallocated Amount: \$5,470.00

Tracking#: 27545
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 61 7

Grant Number: 70161 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 1/20/2017 - 6/30/2017 **Total Amount:** \$6,530.00
Title/Program: Disney Program at 31R054

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

Funding will support the Self Sustaining Disney Program 31R054

Non-Vendor/Unallocated Amount: \$6,530.00

Tracking#: 27702
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 7

Grant Number: 70162 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/13/2016 - 6/30/2017 **Total Amount:** \$77,668.38
Title/Program: Funds will support the After School Center at 31R024

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

Funds will support the After School Center at 31R024

Non-Vendor/Unallocated Amount: \$77,668.38

Tracking#: 27601
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 65 7

Grant Number: 70165 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$40,000.00
Title/Program: Extra School Fund for Before Care at 31R036

Grant Purpose **Donor Name:** Public School 36 School fund
E.X.T.R.A.

Extra School Fund for Before Care at 31R036

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

Tracking#: 27661
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 73 7

Grant Number: 70173 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$191,696.00
Title/Program: After School Club 31R060

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

Funding will support the After School Club at 31R060.

Non-Vendor/Unallocated Amount: \$191,696.00

Tracking#: 27638
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 7

Grant Number: 70174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/19/2016 - 6/30/2017 **Total Amount:** \$283,873.24
Title/Program: Latchkey After School Center Program at 31R053

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

Latchkey After School Center at 31R053

Non-Vendor/Unallocated Amount: \$283,873.24

Tracking#: 27578
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 7

Grant Number: 70174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/19/2016 - 6/30/2017 **Total Amount:** \$255,348.24
Title/Program: Latchkey After School Center Program at 31R053

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

Latchkey After School Center at 31R053

Non-Vendor/Unallocated Amount: \$255,348.24

Tracking#: 27543
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 7

Grant Number: 70174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/19/2016 - 6/30/2017 **Total Amount:** \$339,873.24
Title/Program: Latchkey After School Center Program at 31R053

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

Latchkey After School Center at 31R053

Non-Vendor/Unallocated Amount: \$339,873.24

Tracking#: 27639
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 90 7

Grant Number: 70190 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$330,000.00
Title/Program: Latchkey Program at 31R050

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

Funding will support the 31R050 Latchkey Program

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

Tracking#: 27632
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 25 7

Grant Number: 71225 **Grant Type:** Grant: Single Year Grant
Grant Period: 4/18/2017 - 6/30/2017 **Total Amount:** \$128.60
Title/Program: Bulk Mailing Reimbursement from PTA at 31R605

Grant Purpose **Donor Name:** Staten island Technical HS PTA

Bulk Mailing Reimbursement from PTA at 31R605

Non-Vendor/Unallocated Amount: \$128.60

Tracking#: 27633
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 66 7

Grant Number: 72966 **Grant Type:** Grant: Single Year Grant
Grant Period: 4/12/2017 - 6/30/2017 **Total Amount:** \$337.08
Title/Program: American Museum of Natural History at 31R007

Grant Purpose **Donor Name:** American Museum of Natural History

American Museum of Natural History at 31R007

Non-Vendor/Unallocated Amount: \$337.08

Tracking#: 27572
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 68 7

Grant Number: 72968 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 3/15/2017 - 6/30/2017 **Total Amount:** \$1,348.32
Title/Program: American Museum of Natural History at 31R049

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

American Museum of Natural History at 31R049

Non-Vendor/Unallocated Amount: \$1,348.32

Tracking#: 27631
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 68 7

Grant Number: 72968 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 3/15/2017 - 6/30/2017 **Total Amount:** \$2,837.23
Title/Program: American Museum of Natural History at 31R049

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

American Museum of Natural History at 31R049

Non-Vendor/Unallocated Amount: \$2,837.23

Tracking#: 27701
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 7

Grant Number: 72976 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2009 - 6/30/2018 **Total Amount:** \$99,200.00
Title/Program: New Visions for Public Schools grant for 20K485

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

New Visions for Public Schools grant for 20K485

Non-Vendor/Unallocated Amount: \$99,200.00

Tracking#: 27722
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/26/2017 - 6/30/2018 **Total Amount:** \$4,725.00
Title/Program: After School Latchkey at 31R035

Grant Purpose **Donor Name:** NYC Dept. of Education
The Clove Valley School - PS 35

Funds will support the Self-Sustaining After School Latchkey Program at 31R035

Non-Vendor/Unallocated Amount: \$4,725.00

Tracking#: 28048
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/26/2017 - 6/30/2018 **Total Amount:** \$9,725.00
Title/Program: After School Latchkey at 31R035

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

Funds will support the Self-Sustaining After School Latchkey Program at 31R035

Non-Vendor/Unallocated Amount: \$9,725.00

Tracking#: 28268
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 8

Grant Number: 80111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$30,000.00
Title/Program: PAWS-ROAR Program at 31R029

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

Funding will support the Self-Sustaining PAWS-ROAR Program at 31R029.

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

Tracking#: 28267
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 8

Grant Number: 80111 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$20,000.00
Title/Program: PAWS-ROAR Program at 31R029

Grant Purpose **Donor Name:** NYC Board of Education PS 29 PAWS-ROAR

Funding will support the Self-Sustaining PAWS-ROAR Program at 31R029.

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

Tracking#: 27847
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 8

Grant Number: 80112 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$100,000.00
Title/Program: Summer Camp at 31R042

Grant Purpose **Donor Name:** NYC Dept of Education
PS 42 General School Fund Account

Funding will support the Self-Sustaining Summer Camp at 31R042.

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

Tracking#: 27829
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 8

Grant Number: 80113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$36,000.00
Title/Program: Summer Camp at 31R050

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

Self-Sustaining Summer Camp at 31R050

Non-Vendor/Unallocated Amount: \$36,000.00

Tracking#: 28018
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 8

Grant Number: 80113 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$30,000.00
Title/Program: Summer Camp at 31R050

Grant Purpose **Donor Name:** PS 50 General Account

Self-Sustaining Summer Camp at 31R050

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

Tracking#: 27846
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 8

Grant Number: 80114 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$25,000.00
Title/Program: Vacation Day Camp at 31R075

Grant Purpose **Donor Name:** IS 75 Vacation Day Camp

Self Sustaining Vacation Day Camp at 31R075.

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

Tracking#: 27946
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: Latchkey Program at 31R006

Grant Purpose **Donor Name:** PS 6 Latchkey Program

Funding will support the 31R006 Self Sustaining Latchkey Program at 31R006.

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

Tracking#: 27824
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$15,000.00
Title/Program: Latchkey Program at 31R006

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

Funding will support the 31R006 Self Sustaining Latchkey Program at 31R006.

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

Tracking#: 28265
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 16 8

Grant Number: 80116 **Grant Type:** Grant: Self Sustaining
Grant Period: 6/6/2017 - 6/30/2018 **Total Amount:** \$100,000.00
Title/Program: Vacation Day Camp at 31R006

Grant Purpose **Donor Name:** P.S. 6 Vacation Day Camp

Funding will support the Self Sustaining Vacation Day Camp Program at 31R006

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

Tracking#: 27823
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 16 8

Grant Number: 80116 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 6/6/2017 - 6/30/2018 **Total Amount:** \$163,000.00
Title/Program: Vacation Day Camp at 31R006

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

Funding will support the Self Sustaining Vacation Day Camp Program at 31R006

Non-Vendor/Unallocated Amount: \$163,000.00

Tracking#: 27937
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 8

Grant Number: 80117 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,000.00
Title/Program: Afterschool Enrichment Program at 31R006

Grant Purpose **Donor Name:** PS 6 Afterschool Enrichment Program

Funding will support the 31R006 Self Sustaining Afterschool Enrichment Program.

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

Tracking#: 27825
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 18 8

Grant Number: 80118 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/13/2017 - 6/30/2018 **Total Amount:** \$591.00
Title/Program: Test Prep Program at 31R007

Grant Purpose **Donor Name:** I.S. 7 Elias Bernstein
School Fund

Funding will support the Self Sustaining Test Prep Program at 31R007

Non-Vendor/Unallocated Amount: \$591.00

Tracking#: 28266
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 8

Grant Number: 80120 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2016 **Total Amount:** \$90,000.00
Title/Program: Latchkey Program at 31R069

Grant Purpose

Donor Name: NYC Department of Education, PS 69R
After School Latchkey Account

After School Latchkey Program at 31R069

Non-Vendor/Unallocated Amount: \$90,000.00

Tracking#: 27944
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 8

Grant Number: 80120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2016 **Total Amount:** \$107,500.00
Title/Program: Latchkey Program at 31R069

Grant Purpose

Donor Name: Not Available;Not Applicable

After School Latchkey Program at 31R069

Non-Vendor/Unallocated Amount: \$107,500.00

Tracking#: 28270
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 7

Grant Number: 80121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$14,350.00
Title/Program: Latchkey Program at 31R054

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

Latchkey Program at 31R054

Non-Vendor/Unallocated Amount: \$14,350.00

Tracking#: 28228
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 7

Grant Number: 80121 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,350.00
Title/Program: Latchkey Program at 31R054

Grant Purpose **Donor Name:** NYC Dept. of Education
PS 54 Charles W. Leng
Latchkey Account

Latchkey Program at 31R054

Non-Vendor/Unallocated Amount: \$4,350.00

Tracking#: 27942
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 8

Grant Number: 80123 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/19/2017 - 6/30/2018 **Total Amount:** \$15,000.00
Title/Program: After School Center at 31R050

Grant Purpose **Donor Name:** PS 50 General Account

Funding will support the Self Sustaining After School Center at 31R050.

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

Tracking#: 28020
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 8

Grant Number: 80124 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$12,900.00
Title/Program: S.T.A.R. Center at 31R042

Grant Purpose **Donor Name:** NYC Dept of Education
PS 42 General School Fund Account

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

Non-Vendor/Unallocated Amount: \$12,900.00

Tracking#: 27830
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 8

Grant Number: 80124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$42,400.00
Title/Program: S.T.A.R. Center at 31R042

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

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

Non-Vendor/Unallocated Amount: \$42,400.00

Tracking#: 28227
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 26 8

Grant Number: 80126 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,400.00
Title/Program: Summer Bridge Program for Incoming Freshman

Grant Purpose **Donor Name:** 31R064

Funds will be used for the school's Summer Bridge Program for incoming freshman.

Non-Vendor/Unallocated Amount: \$5,400.00

Tracking#: 28099
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 8

Grant Number: 80127 **Grant Type:** Grant: Self Sustaining
Grant Period: 8/30/2017 - 6/30/2018 **Total Amount:** \$15,000.00
Title/Program: After School Care Program at 31R023

Grant Purpose **Donor Name:** PS 23 After School Care Program

Funds will support the Self-Sustaining After School Care Program at 31R023.

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

Tracking#: 28207
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 28 8

Grant Number: 80128 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$21,300.00
Title/Program: Summer Day Camp at 31R023

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

Self Sustaining Summer Day Camp at 31R023

Non-Vendor/Unallocated Amount: \$21,300.00

Tracking#: 28017
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 28 8

Grant Number: 80128 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$18,500.00
Title/Program: Summer Day Camp at 31R023

Grant Purpose **Donor Name:** PS 23 Summer Day Camp

Self Sustaining Summer Day Camp at 31R023

Non-Vendor/Unallocated Amount: \$18,500.00

Tracking#: 27939
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 8

Grant Number: 80129 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/10/2017 - 6/30/2018 **Total Amount:** \$19,000.00
Title/Program: Latchkey Program at 31R058

Grant Purpose **Donor Name:** NYC Department of Education
PS 58 Latchkey Fund Account

Funds will support the Self Sustaining Latchkey Program at 31R058

Non-Vendor/Unallocated Amount: \$19,000.00

Tracking#: 28022
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 8

Grant Number: 80129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/10/2017 - 6/30/2018 **Total Amount:** \$32,325.00
Title/Program: Latchkey Program at 31R058

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

Funds will support the Self Sustaining Latchkey Program at 31R058

Non-Vendor/Unallocated Amount: \$32,325.00

Tracking#: 28269
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 30 8

Grant Number: 80130 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/7/2017 - 6/30/2018 **Total Amount:** \$50,000.00
Title/Program: After School Latchkey Program at 31R004

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

Funding will support the After School Latchkey Program at 31R004

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

Tracking#: 28234
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 30 8

Grant Number: 80130 **Grant Type:** Grant: Self Sustaining
Grant Period: 8/7/2017 - 6/30/2018 **Total Amount:** \$20,000.00
Title/Program: After School Latchkey Program at 31R004

Grant Purpose **Donor Name:** The City of New York Department of Education
PS 4 - General School Fund

Funding will support the After School Latchkey Program at 31R004

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

Tracking#: 28151
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 31 8

Grant Number: 80131 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/12/2017 - 6/30/2018 **Total Amount:** \$26,000.00
Title/Program: Vacation Day Camp Program at 31R004

Grant Purpose **Donor Name:** The City of New York Department of Education
PS 4 - General School Fund

Self-Sustaining Vacation Day Camp Program at 31R004

Non-Vendor/Unallocated Amount: \$26,000.00

Tracking#: 28016
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 8

Grant Number: 80140 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/28/2017 - 6/30/2018 **Total Amount:** \$12,685.00
Title/Program: Early Morning/After School Program at 31R026

Grant Purpose **Donor Name:** NYC Department of Education - PS26R
General School fund

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

Non-Vendor/Unallocated Amount: \$12,685.00

Tracking#: 28047
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 57 8

Grant Number: 80157 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$50,000.00
Title/Program: Latchkey Program at 31R003

Grant Purpose **Donor Name:** NYC Department of Education, PS3
Self Sustaining Latchkey

Self Sustaining Latchkey Program at 31R003

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

Tracking#: 27936
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 8

Grant Number: 80157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$110,000.00
Title/Program: Latchkey Program at 31R003

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

Self Sustaining Latchkey Program at 31R003

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

Tracking#: 28209
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 8

Grant Number: 80159 **Grant Type:** Grant: Self Sustaining
Grant Period: 8/23/2017 - 6/30/2018 **Total Amount:** \$13,300.00
Title/Program: Morning Care Program at 31R042

Grant Purpose **Donor Name:** NYC Dept. of Education
PS 42 General School Fund Account

Funding will support the Self Sustaining Morning Care Program at 31R042.

Non-Vendor/Unallocated Amount: \$13,300.00

Tracking#: 28213
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 8

Grant Number: 80162 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/7/2017 - 6/30/2018 **Total Amount:** \$5,942.85
Title/Program: After School Center at 31R024

Grant Purpose

Donor Name: IS 24 After School Program

Self-Sustaining After School Center at 31R024

Non-Vendor/Unallocated Amount: \$5,942.85

Tracking#: 28211
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 80173 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$23,500.00
Title/Program: After School Club at 31R060

Grant Purpose

Donor Name: Public School 60
After School Club

Self Sustaining After School Club at 31R060

Non-Vendor/Unallocated Amount: \$23,500.00

Tracking#: 27943
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 8

Grant Number: 80174 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/18/2017 - 6/30/2018 **Total Amount:** \$38,000.00
Title/Program: Latchkey After School Center Program at 31R053

Grant Purpose **Donor Name:** The New York City Department of Education
PS 53 After School Center Account

Funding will support the Self Sustaining Latchkey After School Center Program at 31R053.

Non-Vendor/Unallocated Amount: \$38,000.00

Tracking#: 28292
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 90 8

Grant Number: 80190 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/19/2017 - 6/30/2018 **Total Amount:** \$80,000.00
Title/Program: Latchkey Program at 31R050

Grant Purpose **Donor Name:** PS 50 General Account

Funding will support the Self-Sustaining Latchkey Program at 31R050

Non-Vendor/Unallocated Amount: \$80,000.00

Tracking#: 28019
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 95 8

Grant Number: 80195 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$59,000.00
Title/Program: Vacation Day Camp at 31R058

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

Funding will support the Self Sustaining Vacation Day Camp at 31R058

Non-Vendor/Unallocated Amount: \$59,000.00

Tracking#: 28021
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 95 8

Grant Number: 80195 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$49,000.00
Title/Program: Vacation Day Camp at 31R058

Grant Purpose **Donor Name:** NYC Department of Education
PS Vacation Day Camp Fund Account

Funding will support the Self Sustaining Vacation Day Camp at 31R058

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

Tracking#: 27833
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 8

Grant Number: 81206 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$19,700.00
Title/Program: Educational Initiatives at 31R055

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

Funds will support educational initiatives at 31R055.

Non-Vendor/Unallocated Amount: \$19,700.00

Tracking#: 28233
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,011.24
Title/Program: American Museum of Natural History at 31R007

Grant Purpose **Donor Name:** American Museum of Natural History

American Museum of Natural History at 31R007

Non-Vendor/Unallocated Amount: \$1,011.24

Tracking#: 27826
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$674.16
Title/Program: American Museum of Natural History at 31R024

Grant Purpose **Donor Name:** American Museum of Natural History

American Museum of Natural History at 31R024

Non-Vendor/Unallocated Amount: \$674.16

Tracking#: 27828
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: Lead Higher Grant for 31R455

Grant Purpose **Donor Name:** Equal Opportunity Schools

Lead Higher Grant for 31R455

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

Tracking#: 28051
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$170.08

Title/Program: Per diem payroll at 31R605 for Teacher to attend Professional Development workshop.

Grant Purpose **Donor Name:** NCS Pearson

Funds will support per diem payroll at 31R605 for a teacher who attended a professional development workshop.

Non-Vendor/Unallocated Amount: \$170.08

Tracking#: 28050
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Grant: Single Year Grant

Grant Period: 8/9/2017 - 6/30/2018 **Total Amount:** \$10,172.11

Title/Program: Educational Initiatives at 31R005

Grant Purpose **Donor Name:** Berkman Funding

Funding will support Educational Initiatives at 31R005

Non-Vendor/Unallocated Amount: \$10,172.11

Tracking#: 28111
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 81 8

Grant Number: 88581 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,199,655.00
Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7

Grant Purpose **Donor Name:** N/A

Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community.

Non-Vendor/Unallocated Amount: \$222,258.00

Tracking#: 28285
(For Internal use)

Amount

Total Allocated to Vendors \$977,397.00

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 8

Grant Number: 89901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/25/2017 - 6/30/2018 **Total Amount:** \$50,000.00
Title/Program: Staten Island Foundation Grant for 31RS31

Grant Purpose **Donor Name:** The Staten Island Foundation

Staten Island Foundation Grant for 31RS31

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

Tracking#: 28112
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

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

Grant Number: 72932 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2016 - 6/30/2017 **Total Amount:** \$2,528.10
Title/Program: 32K562 - American Museum of Natural History Urban Advantage Initiative

Grant Purpose **Donor Name:** American Museum of Natural History

This is to accept funds on behalf of 32K562 from the American Museum of Natural History as part of the Urban Advantage Initiative.

Non-Vendor/Unallocated Amount: \$2,528.10

Tracking#: 27603
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 32 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: 32K086 - Lowes Toolbox for Ed. Award

Grant Purpose **Donor Name:** Lowes

This is to accept funds on behalf of 32K086 from Lowes as part of the Lowes Toolbox for Education Award Program.

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

Tracking#: 27815
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 32 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 4 YR5 58 8

Grant Number: 87058 **Grant Type:** Grant: Continuation
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$225,000.00
Title/Program: Title I School Improvement 1003(G)- Cohort 4 - 32K291

Grant Purpose **Donor Name:** Federal Pass Through Funds

This is to accept Title I School Improvement 1003(G) funds on behalf of 32K291. This is the 5th year of the grant.

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

Tracking#: 28345
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 32 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 7 YR2 95 8

Grant Number: 87095 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement 1003(G)-SIG 7 - 32K151

Grant Purpose **Donor Name:** Federal Pass Through

Title I School Improvement 1003(G)-SIG 7 - 32K151.

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

Tracking#: 28175
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 62 7

Grant Number: 70162 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$12,126.24
Title/Program: D36 SNACK/BEVERAGE TWEED

Grant Purpose Donor Name: Not Available;Not Applicable

D36 TWEED SNACK/BEVERAGE

Non-Vendor/Unallocated Amount: \$12,126.24

Tracking#: 27604
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 8

Grant Number: 80113 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$18,750.00
Title/Program: FY18 COURT SQUARE CENTER

Grant Purpose Donor Name: N/A

FY18 COURT SQUARE CENTER

Non-Vendor/Unallocated Amount: \$18,750.00

Tracking#: 28090
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 62 8

Grant Number: 80162 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$1,488.00
Title/Program: **FY18 SNACK/BEVERAGES-TWEED BUILDING**

Grant Purpose Donor Name: N/A

FY18 SNACK/BEVERAGES-TWEED BUILDING

Non-Vendor/Unallocated Amount: \$1,488.00

Tracking#: 28089
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 39 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-12 7

Grant Number: 79012 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$4,000.00
Title/Program: **Intra-City Vision Zero Forum**

Grant Purpose Donor Name: DCAS

Funding to reimburse the DOE for lunch provided during the 2016 Vision Zero Fleet Safety Forum that was held at the Queens Theatre Nov 29, 2016.

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

Tracking#: 27506
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 39 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-20 8

Grant Number: 89020 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$16,500.00
Title/Program: Zero Waste Schools Awards

Grant Purpose **Donor Name:** DSNY

New interactive versions of DSNY's Golden Apple Awards, now called the Zero Waste Schools Awards, reward NYC public schools grades K-12 with cash prizes for implementing innovative and exemplary programs in recycling, sustainability creative reuse, gardening, cleanup, and beautification, all through a series of contests.

Non-Vendor/Unallocated Amount: \$16,500.00

Tracking#: 27929
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant No Cost Extension
Grant Period: 1/1/2015 - 6/30/2018 **Total Amount:** \$1,478,703.00
Title/Program: Beauty and Joy of Computing (BJC)

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

Subgrant between Education Development Center (EDC) and NYC DOE
NYC DOE will recruit teachers to participate in the research and development, design and coordination of professional development activities, identify master teachers and coaches, facilitate the implementation and testing of Beauty and Joy of Computing (BJC) curriculum in NYC schools and classrooms.

Non-Vendor/Unallocated Amount: \$1,478,703.00

Tracking#: 27922
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 40 7

Grant Number: 70140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$32,500.00
Title/Program: Reading Recovery Charter Schools

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

The grant will be used for the Reading Recovery Program. Charter schools contribute to participate in the program.

Non-Vendor/Unallocated Amount: \$32,500.00

Tracking#: 27521
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$34,000.00
Title/Program: Core Curriculum Program Showcase

Grant Purpose **Donor Name:** N/A

Payment for Vendor Booth

Non-Vendor/Unallocated Amount: \$34,000.00

Tracking#: 28133
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$824,257.00
Title/Program: Voluntary After School Professional Development

Grant Purpose **Donor Name:** N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$824,257.00

Tracking#: 27850
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 8

Grant Number: 80140 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,500.00
Title/Program: Helmsey Reading Recovery Charter Schools; Girls Preparatory Charter School of The Bronx

Grant Purpose **Donor Name:** Girls Preparatory Charter School of The Bronx

Helmsey Reading Recovery Charter Schools; Funds for the Reading Recovery Program

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

Tracking#: 28149
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 40 Borough: Funding Source: NYSED Grant Name: PRIVATE GRANT 30 8

Grant Number: 82930 Grant Type: Grant: Single Year Grant
Grant Period: 1/7/2017 - 6/30/2018 Total Amount: \$982.98
Title/Program: READING RECOVERY - READWORKS

Grant Purpose Donor Name: Readworks

Funds for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$982.98

Tracking#: 28400
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 40 Borough: Funding Source: NYSED Grant Name: STATE MISC. 08 8

Grant Number: 88608 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$1,209,069.00
Title/Program: SCHOOL LIBRARY SYSTEMS AID

Grant Purpose Donor Name: NYSED

SCHOOL LIBRARY SYSTEMS AID

Non-Vendor/Unallocated Amount: \$1,209,069.00

Tracking#: 28067
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 40 Borough: Funding Source: NYSED Grant Name: STATE MISC. 09 8

Grant Number: 88609 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$168,783.00
Title/Program: SCHOOL LIBRARY SYS SUPPLEMENTAL AID

Grant Purpose Donor Name: NYSED

SCHOOL LIBRARY SYS SUPPLEMENTAL AID

Non-Vendor/Unallocated Amount: \$168,783.00

Tracking#: 28068
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 40 Borough: Funding Source: NYSED Grant Name: STATE MISC. 10 8

Grant Number: 88610 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$120,000.00
Title/Program: SCHOOL LIBRARY SYTEM AID FOR AUTOMATION

Grant Purpose Donor Name: USED

SCHOOL LIBRARY SYTEM AID FOR AUTOMATION

Non-Vendor/Unallocated Amount: \$120,000.00

Tracking#: 28201
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-42 8

Grant Number: 89042 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$60,000.00
Title/Program: IC MOME Arts

Grant Purpose **Donor Name:** IC from MOME

Funding from MOME to assist in Arts Education

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

Tracking#: 28330
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 45 **Borough:** **Funding Source:** NYSED **Grant Name:** UPK EXPANSION 07 8

Grant Number: 89307 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$9,258,678.00
Title/Program: FULL DAY/EXPANDED PRIORITY UPK GRANT

Grant Purpose **Donor Name:** NYSED

FULL DAY/EXPANDED PRIORITY UPK GRANT

Non-Vendor/Unallocated Amount: \$9,258,678.00

Tracking#: 28043
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC FED GRANT 17 7

Grant Number: 78517 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 5/14/2018 **Total Amount:** \$400,000.00
Title/Program: Troops-To-Teachers Program

Grant Purpose **Donor Name:** N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$400,000.00

Tracking#: 28127
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 97 7

Grant Number: 78597 **Grant Type:** Grant No Cost Extension
Grant Period: 10/1/2017 - 9/30/2018 **Total Amount:** \$12,494,019.00
Title/Program: TEACHER INCENTIVE FUND GRANT

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

TEACHER INCENTIVE FUND GRANT, Additional Carry over Funding

Non-Vendor/Unallocated Amount: \$12,494,019.00

Tracking#: 28369
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 46 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-11 7

Grant Number: 79011 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$14,020.00
Title/Program: ACS I/C Revenue

Grant Purpose Donor Name: Not Available;Not Applicable

Intra-City Revenue transfer with ACS to pay for Fingerprinting services for 125 volunteers.

Non-Vendor/Unallocated Amount: \$14,020.00

Tracking#: 27787
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 8

Grant Number: 80110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$5,302,438.00
Title/Program: Ds 46 Teaching Fellows

Grant Purpose Donor Name: Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$5,302,438.00

Tracking#: 28371
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,621,759.00
Title/Program: Ds 46 Teaching Fellows

Grant Purpose **Donor Name:** N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$3,621,759.00

Tracking#: 27932
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,882,074.00
Title/Program: Ds 46 Teaching Fellows

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

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$4,882,074.00

Tracking#: 28119
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 8

Grant Number: 80112 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$4,294,156.00
Title/Program: Fingerprinting

Grant Purpose Donor Name: N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$4,294,156.00

***Tracking#: 27852
(For Internal use)***

Amount

Total Allocated to Vendors N/A

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 15 8

Grant Number: 80115 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$1,270,000.00
Title/Program: Sub Para Unit

Grant Purpose Donor Name: N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,270,000.00

***Tracking#: 27851
(For Internal use)***

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 46 Borough: Funding Source: NYSED Grant Name: LGRMIF 8

Grant Number: 88260 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$75,000.00
Title/Program: Local Government Records Management Improvement Fund (LGRMIF)

Grant Purpose Donor Name: n/A

Not Applicable/Not Yet Known

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

Tracking#: 28215
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 15 7

Grant Number: 70115 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$5,398.90
Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose Donor Name: Not Available;Not Applicable

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$5,398.90

Tracking#: 27718
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 7

Grant Number: 70117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$6,299.60
Title/Program: NETWORK CONNECTIVITY

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

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$6,299.60

Tracking#: 27719
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC STATE 84 7

Grant Number: 78684 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$50,000.00
Title/Program: CCAP-PURCHASE AND INST. OF PLAYGROUOND EQUIP. AT PS174 AT 65-10 DIETERLE CRESENT, REGO PARK,

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

CCAP-PURCHASE AND INST. OF PLAYGROUOND EQUIP. AT PS174 AT 65-10 DIETERLE CRESENT, REGO PARK,NY

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

Tracking#: 28314
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$319.96
Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose **Donor Name:** Various

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$319.96

Tracking#: 28013
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 90 8

Grant Number: 82990 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$59,170.00
Title/Program: PROSE FALL 2016 MINI GRANT

Grant Purpose **Donor Name:** UFT

FINAL ROUND FOR PROSE MINI GRANT

Non-Vendor/Unallocated Amount: \$59,170.00

Tracking#: 28106
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 47 Borough: Funding Source: OTHER Grant Name: MISC STATE 80 8

Grant Number: 88680 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/17/2017 - 7/17/2020 Total Amount: \$100,000.00
Title/Program: CCAP - Purchase and Installation of Air Conditioning Units for PS 152 Project ID #7238

Grant Purpose Donor Name: DASNY

CCAP - Purchase and Installation of Air Conditioning Units for PS 152 Project ID #7238

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

Tracking#: 28029
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: OTHER Grant Name: MISC STATE 81 8

Grant Number: 88681 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/17/2017 - 7/17/2020 Total Amount: \$50,000.00
Title/Program: CCAP - Purchase and Installation of Air conditioning Units for PS 169 Project ID#7217

Grant Purpose Donor Name: DASNY

CCAP - Purchase and Installation of Air conditioning Units for PS 169 Project ID#7217

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

Tracking#: 28031
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC STATE 82 8

Grant Number: 88682 **Grant Type:** Grant: Multiple Year with Incremental Cost

Grant Period: 7/18/2017 - 7/18/2020 **Total Amount:** \$125,000.00

Title/Program: CCAP - Purchase and Install. of Air Condng Units and Electrcl Wiring for PS 139 - Project ID#7048

Grant Purpose

Donor Name: DASNY

CCAP - Purchase and Install. of Air Condng Units and Electrcl Wiring for PS 139 - Project ID#7048

Non-Vendor/Unallocated Amount: \$125,000.00

Tracking#: 28032
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC STATE 83 8

Grant Number: 88683 **Grant Type:** Grant: Multiple Year with Incremental Cost

Grant Period: 7/17/2017 - 7/17/2020 **Total Amount:** \$250,000.00

Title/Program: NYS Technology and Dev., Prog (NYSTAD) - Purch of Equip. of DuBois High School-Project ID #6385

Grant Purpose

Donor Name: DASNY

NYS Technology and Dev., Prog (NYSTAD) - Purch of Equip. of DuBois High School-Project ID #6385

Non-Vendor/Unallocated Amount: \$250,000.00

Tracking#: 28033
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC STATE 84 8

Grant Number: 88684 **Grant Type:** Grant: Multiple Year with Incremental Cost

Grant Period: 7/26/2017 - 7/26/2020 **Total Amount:** \$90,000.00

Title/Program: SAM - Purchase and Inst. of Air Conditioning Units and Electrical Upgrades at MS172Q - Proj. #6717

Grant Purpose

Donor Name: DASNY

SAM - Purchase and Inst. of Air Conditionong Untis and Electrical Upgrades at MS172Q - Proj. #6717

Non-Vendor/Unallocated Amount: \$90,000.00

Tracking#: 28058
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC STATE 85 8

Grant Number: 88685 **Grant Type:** Grant: Multiple Year with Incremental Cost

Grant Period: 7/26/2017 - 7/26/2020 **Total Amount:** \$55,000.00

Title/Program: SAM - Replacements of AC units at PS222 - Katherine R. Snyder School Proj #6731

Grant Purpose

Donor Name: DASNY

SAM - Replacements of AC units at PS222 - Katherine R. Snyder School Proj #6731

Non-Vendor/Unallocated Amount: \$55,000.00

Tracking#: 28060
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC STATE 86 8

Grant Number: 88686 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/26/2017 - 7/26/2020 **Total Amount:** \$100,000.00
Title/Program: Upgrades to the Auditorium at R435 New Dorp High School Proj. ID#7155

Grant Purpose **Donor Name:** DASNY

Upgrades to the Auditorium at R435 New Dorp High School Proj. ID#7155

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

Tracking#: 28062
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 50 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 11 6

Grant Number: 68611 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$34,232,489.00
Title/Program: Technical Assistance Support Center - Regional Special Education

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

Joint NYCDOR / SED agreement for Technical Assistance Support Center and Regional Vocational Rehabilitation Community Employment Specialists

Non-Vendor/Unallocated Amount: \$34,232,489.00

Tracking#: 27931
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 50 **Borough:** **Funding Source:** NYSED **Grant Name:** MISC FED GRANT 30 8

Grant Number: 88530 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2017 - 9/30/2018 **Total Amount:** \$80,838.00
Title/Program: Promise Grant

Grant Purpose **Donor Name:** NYSED

NYCDOE sub agreement 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: \$80,838.00

Tracking#: 28066
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 51 **Borough:** **Funding Source:** NYSED **Grant Name:** TEACHER CENTERS 8

Grant Number: 88205 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$8,433,430.00
Title/Program: New York City Teacher Center

Grant Purpose **Donor Name:** NYSED

New York City Teacher Center

Non-Vendor/Unallocated Amount: \$8,433,430.00

Tracking#: 28316
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 60 6

Grant Number: 62960 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2015 - 6/30/2018 **Total Amount:** \$602,691.00
Title/Program: Energy Demand Response Program Summer 2014

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

Grant from NYC DCAS / New-Energen based on conservation efforts. passed along to NYC-DOE to be distributed to schools that met conservation requirements.Funds being allocated to schools to support winning participants in the 2016-2017 Sustainability Grants.

Non-Vendor/Unallocated Amount: \$602,691.00

Tracking#: 27763
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 69 7

Grant Number: 70169 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$1,639,962.98
Title/Program: D52 Journal Entries OTPS (Central)

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

Per Stephan Kassan: Through the established Misc Revenue Code 44840112, DSF accrues revenue for work it performs on behalf various entities. Primarily the revenue represents checks we receive from Charter schools and DOE Orgs (private PTA funds) but may also include checks for our participation in Energy savings programs or for damaged DOE property.

Non-Vendor/Unallocated Amount: \$1,639,962.98

Tracking#: 27717
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 69 7

Grant Number: 70169 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$1,408,018.96
Title/Program: D52 Journal Entries OTPS (Central)

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

Per Stephan Kassan: Through the established Misc Revenue Code 44840112, DSF accrues revenue for work it performs on behalf various entities. Primarily the revenue represents checks we receive from Charter schools and DOE Orgs (private PTA funds) but may also include checks for our participation in Energy savings programs or for damaged DOE property.

Non-Vendor/Unallocated Amount: \$1,408,018.96

Tracking#: 27510
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-46 7

Grant Number: 79046 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$50,000.00
Title/Program: IC REVENUE EXCEL SCHOOLS

Grant Purpose **Donor Name:** DCAS

The Division of School Facilities, in partnership with the Department of Citywide Administrative Services, is allocating funds in support of the winning participants in the 2016-2017 Solar One Energy Challenge.

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

Tracking#: 27565
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 52 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 99 8

Grant Number: 82999 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$1,663,203.00
Title/Program: Demand Response Revenue

Grant Purpose Donor Name: DCAS

Demand Response Revenue for FY18

Non-Vendor/Unallocated Amount: \$1,663,203.00

Tracking#: 27957
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 03 7

Grant Number: 70203 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$32,416.00
Title/Program: CTE Summer Scholars

Grant Purpose Donor Name: Not Available;Not Applicable

summer school program

Non-Vendor/Unallocated Amount: \$32,416.00

Tracking#: 27512
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 04 7

Grant Number: 70204 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$188,381.00
Title/Program: IPD

Grant Purpose Donor Name: Not Available;Not Applicable

Collaborative professional learning for teachers

Non-Vendor/Unallocated Amount: \$188,381.00

Tracking#: 27499
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 04 7

Grant Number: 70204 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$183,189.00
Title/Program: IPD

Grant Purpose Donor Name: Not Available;Not Applicable

Collaborative professional learning for teachers

Non-Vendor/Unallocated Amount: \$183,189.00

Tracking#: 27789
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 07 7

Grant Number: 70207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$961,954.00
Title/Program: CS4All

Grant Purpose

Donor Name: Not Available;Not Applicable

Computer science initiative

Non-Vendor/Unallocated Amount: \$961,954.00

Tracking#: 27795
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 07 7

Grant Number: 70207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$1,094,762.00
Title/Program: CS4All

Grant Purpose

Donor Name: Not Available;Not Applicable

Computer science initiative

Non-Vendor/Unallocated Amount: \$1,094,762.00

Tracking#: 27526
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 10 7

Grant Number: 70210 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$128,441.00
Title/Program: iZone (6338)

Grant Purpose Donor Name: Not Available;Not Applicable

Pilot and pipeline activities support educators to find, implement, and evaluate edtech products for their needs

Non-Vendor/Unallocated Amount: \$128,441.00

Tracking#: 27798
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 12 7

Grant Number: 70212 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$10,989.00
Title/Program: Big Apple Awards

Grant Purpose Donor Name: Not Available;Not Applicable

Teacher recognition award

Non-Vendor/Unallocated Amount: \$10,989.00

Tracking#: 27621
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 16 7

Grant Number: 70216 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$86,159.00
Title/Program: Community Schools

Grant Purpose Donor Name: Not Available;Not Applicable

The PDD Manager is a privately funded, one-year position (with the possibility of extension, as funding permits). This position will focus on developing strategies, programs and partnerships to enhance academic and attendance outcomes for special populations with a specific focus on students in temporary housing (STH).

Non-Vendor/Unallocated Amount: \$86,159.00

Tracking#: 27644
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 18 7

Grant Number: 70218 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$488,852.00
Title/Program: PSAL

Grant Purpose Donor Name: Not Available;Not Applicable

Funds the activities and expenses for the Athletic Trainers hired by PSAL for the 2016 Football season

Non-Vendor/Unallocated Amount: \$488,852.00

Tracking#: 27669
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 19 7

Grant Number: 70219 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$184,453.00
Title/Program: Turnaround Arts

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

The Local Arts Program Director oversees all aspects of the national program

Non-Vendor/Unallocated Amount: \$184,453.00

Tracking#: 27804
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 20 7

Grant Number: 70220 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$95,000.00
Title/Program: Nursing Program

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

state certified nursing program

Non-Vendor/Unallocated Amount: \$95,000.00

Tracking#: 27650
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 20 7

Grant Number: 70220 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$74,000.00
Title/Program: Nursing Program

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

state certified nursing program

Non-Vendor/Unallocated Amount: \$74,000.00

Tracking#: 27520
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 22 7

Grant Number: 70222 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$15,873.00
Title/Program: PS 9M

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

Inter-visitations between schools to observe best practices

Non-Vendor/Unallocated Amount: \$15,873.00

Tracking#: 27689
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 24 7

Grant Number: 70224 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$3,550.00
Title/Program: Sophie Gerson

Grant Purpose Donor Name: Not Available;Not Applicable

Volley Ball program

Non-Vendor/Unallocated Amount: \$3,550.00

Tracking#: 27627
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 24 7

Grant Number: 70224 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$5,842.00
Title/Program: Sophie Gerson

Grant Purpose Donor Name: Not Available;Not Applicable

Volley Ball program

Non-Vendor/Unallocated Amount: \$5,842.00

Tracking#: 27646
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 24 7

Grant Number: 70224 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$6,502.00
Title/Program: Sophie Gerson

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

Volley Ball program

Non-Vendor/Unallocated Amount: \$6,502.00

Tracking#: 27799
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 25 7

Grant Number: 70225 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$135,635.00
Title/Program: SAT & College Readiness

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

College readiness support

Non-Vendor/Unallocated Amount: \$135,635.00

Tracking#: 27497
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 7

Grant Number: 70226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$140,104.00
Title/Program: Dual Language

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

Dual Language program

Non-Vendor/Unallocated Amount: \$140,104.00

Tracking#: 27511
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 7

Grant Number: 70226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$142,104.00
Title/Program: Dual Language

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

Dual Language program

Non-Vendor/Unallocated Amount: \$142,104.00

Tracking#: 27800
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 30 7

Grant Number: 70230 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$78,492.00
Title/Program: NYC Mentoring Program

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

mentoring program

Non-Vendor/Unallocated Amount: \$78,492.00

Tracking#: 27801
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 30 7

Grant Number: 70230 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$79,792.00
Title/Program: NYC Mentoring Program

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

mentoring program

Non-Vendor/Unallocated Amount: \$79,792.00

Tracking#: 27788
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 30 7

Grant Number: 70230 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$95,494.00
Title/Program: NYC Mentoring Program

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

mentoring program

Non-Vendor/Unallocated Amount: \$95,494.00

Tracking#: 27781
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 32 7

Grant Number: 70232 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$66,708.00
Title/Program: Arnhold Dance

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

Dance program

Non-Vendor/Unallocated Amount: \$66,708.00

Tracking#: 27805
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 33 7

Grant Number: 70233 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$44,090.00
Title/Program: High School SING

Grant Purpose Donor Name: Not Available;Not Applicable

Music program where high school students write, cast, rehearse and perform an original musical.

Non-Vendor/Unallocated Amount: \$44,090.00

***Tracking#: 27790
(For Internal use)***

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 38 7

Grant Number: 70238 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$189,116.00
Title/Program: Principal Pipeline

Grant Purpose Donor Name: Not Available;Not Applicable

"New York City Department of Education's (NYCDOE) Wallace Leadership Fellowship is a one-year leadership development support program designed to enhance the internship experience for candidates who are enrolled in NYCDOE partner universities and aspire to become an Assistant Principal upon completion Fellows are provided with an array of DOE specific supports to expand upon the offerings provided in their Educational Leadership Programs."

Non-Vendor/Unallocated Amount: \$189,116.00

***Tracking#: 27513
(For Internal use)***

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 38 7

Grant Number: 70238 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$198,733.00
Title/Program: Principal Pipeline

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

"New York City Department of Education's (NYCDOE) Wallace Leadership Fellowship is a one-year leadership development support program designed to enhance the internship experience for candidates who are enrolled in NYCDOE partner universities and aspire to become an Assistant Principal upon completion Fellows are provided with an array of DOE specific supports to expand upon the offerings provided in their Educational Leadership Programs."

Non-Vendor/Unallocated Amount: \$198,733.00

Tracking#: 27651
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 38 7

Grant Number: 70238 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$192,321.00
Title/Program: Principal Pipeline

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

"New York City Department of Education's (NYCDOE) Wallace Leadership Fellowship is a one-year leadership development support program designed to enhance the internship experience for candidates who are enrolled in NYCDOE partner universities and aspire to become an Assistant Principal upon completion Fellows are provided with an array of DOE specific supports to expand upon the offerings provided in their Educational Leadership Programs."

Non-Vendor/Unallocated Amount: \$192,321.00

Tracking#: 27628
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 45 7

Grant Number: 70245 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$83,392.00
Title/Program: Math for America

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

STEM program

Non-Vendor/Unallocated Amount: \$83,392.00

Tracking#: 27500
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 46 7

Grant Number: 70246 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$12,606.00
Title/Program: Code.org

Grant Purpose Donor Name: Not Available;Not Applicable

Teacher stipends for participation in Professional Development sessions

Non-Vendor/Unallocated Amount: \$12,606.00

Tracking#: 27791
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 47 7

Grant Number: 70247 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$5,187.00
Title/Program: 100K in 10

Grant Purpose Donor Name: Not Available;Not Applicable

Codifying and sharing pedagogical practices between teachers engaged with CS programming

Non-Vendor/Unallocated Amount: \$5,187.00

Tracking#: 27792
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 60 7

Grant Number: 70260 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$6,303.00
Title/Program: CTE Goit

Grant Purpose **Donor Name:** various

Supporting payment for a coding camp

Non-Vendor/Unallocated Amount: \$6,303.00

Tracking#: 27498
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 61 7

Grant Number: 70261 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$9,300.00
Title/Program: PS Q164

Grant Purpose **Donor Name:** various

General support for PS 164Q

Non-Vendor/Unallocated Amount: \$9,300.00

Tracking#: 27504
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 62 7

Grant Number: 70262 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$21,517.00
Title/Program: Reading Rescue

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

Reading program

Non-Vendor/Unallocated Amount: \$21,517.00

Tracking#: 27567
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 62 7

Grant Number: 70262 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$28,159.00
Title/Program: Reading Rescue

Grant Purpose **Donor Name:** various

Reading program

Non-Vendor/Unallocated Amount: \$28,159.00

Tracking#: 27524
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 63 7

Grant Number: 70263 Grant Type: Fund for Public Schools
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$6,190.00
Title/Program: K-2 Restorative Justice Training

Grant Purpose Donor Name: various

Implemented to change the culture of schools with high suspension rates

Non-Vendor/Unallocated Amount: \$6,190.00

Tracking#: 27568
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 65 7

Grant Number: 70265 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$279,545.00
Title/Program: NYC Pre-K Explore

Grant Purpose Donor Name: Not Available;Not Applicable

DECE will use funds to evaluate the effect of the Explore track Pre-K program quality

Non-Vendor/Unallocated Amount: \$279,545.00

Tracking#: 27502
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 65 7

Grant Number: 70265 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$250,968.00
Title/Program: NYC Pre-K Explore

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

DECE will use funds to evaluate the effect of the Explore track Pre-K program quality

Non-Vendor/Unallocated Amount: \$250,968.00

Tracking#: 27645
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 65 7

Grant Number: 70265 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$249,843.00
Title/Program: NYC Pre-K Explore

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

DECE will use funds to evaluate the effect of the Explore track Pre-K program quality

Non-Vendor/Unallocated Amount: \$249,843.00

Tracking#: 27793
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 67 7

Grant Number: 70267 Grant Type: Fund for Public Schools
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$800.00
Title/Program: Library REACH

Grant Purpose Donor Name: various

Program support

Non-Vendor/Unallocated Amount: \$800.00

Tracking#: 27623
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 01 8

Grant Number: 80201 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$23,000.00
Title/Program: PS M187

Grant Purpose Donor Name: various

Afterschool activities

Non-Vendor/Unallocated Amount: \$23,000.00

Tracking#: 27933
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 02 8

Grant Number: 80202 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$556,685.00
Title/Program: CS4All

Grant Purpose **Donor Name:** various

Computer science initiative

Non-Vendor/Unallocated Amount: \$556,685.00

Tracking#: 27930
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 02 8

Grant Number: 80202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$603,999.00
Title/Program: CS4All

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

Computer science initiative

Non-Vendor/Unallocated Amount: \$603,999.00

Tracking#: 28134
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 03 8

Grant Number: 80203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$200,203.00
Title/Program: NYC Mentoring Program

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

NYC Mentoring program

Non-Vendor/Unallocated Amount: \$200,203.00

Tracking#: 28124
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 03 8

Grant Number: 80203 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$195,172.00
Title/Program: NYC Mentoring Program

Grant Purpose **Donor Name:** various

NYC Mentoring program

Non-Vendor/Unallocated Amount: \$195,172.00

Tracking#: 27934
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 04 8

Grant Number: 80204 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$41,853.00
Title/Program: CTE Summer Scholars

Grant Purpose Donor Name: various

CTE Summer Scholars

Non-Vendor/Unallocated Amount: \$41,853.00

Tracking#: 27970
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 04 8

Grant Number: 80204 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$141,658.00
Title/Program: CTE Summer Scholars

Grant Purpose Donor Name: Not Available;Not Applicable

CTE Summer Scholars

Non-Vendor/Unallocated Amount: \$141,658.00

Tracking#: 28329
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 04 8

Grant Number: 80204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$143,219.00
Title/Program: CTE Summer Scholars

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

CTE Summer Scholars

Non-Vendor/Unallocated Amount: \$143,219.00

Tracking#: 28282
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 05 8

Grant Number: 80205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$207,986.00
Title/Program: Principal Pipeline

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

Principal pipeline

Non-Vendor/Unallocated Amount: \$207,986.00

Tracking#: 28093
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 05 8

Grant Number: 80205 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$184,496.00
Title/Program: Principal Pipeline

Grant Purpose **Donor Name:** Wallace

Principal pipeline

Non-Vendor/Unallocated Amount: \$184,496.00

Tracking#: 27969
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 06 8

Grant Number: 80206 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$26,537.00
Title/Program: PS 489M (Moody's)

Grant Purpose **Donor Name:** varoius

all incoming 9th grade students are invited to a Moody's Summer Experience Bridge program.

Non-Vendor/Unallocated Amount: \$26,537.00

Tracking#: 28044
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 07 8

Grant Number: 80207 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$200,529.00
Title/Program: Turnaround Arts

Grant Purpose Donor Name: various

Based on the premise that high-quality and integrated arts education can strengthen school reform

Non-Vendor/Unallocated Amount: \$200,529.00

Tracking#: 28091
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 08 8

Grant Number: 80208 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$49,181.00
Title/Program: SAT & College Readiness

Grant Purpose Donor Name: various

College prep

Non-Vendor/Unallocated Amount: \$49,181.00

Tracking#: 28092
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 09 8

Grant Number: 80209 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$185,768.00
Title/Program: iZone

Grant Purpose **Donor Name:** various

iZone matches school teacher teams with edtech companies to pilot new products that address the needs of their students

Non-Vendor/Unallocated Amount: \$185,768.00

Tracking#: 28094
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 10 8

Grant Number: 80210 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$29,860.00
Title/Program: PS 671K - HONY

Grant Purpose **Donor Name:** various

Summer Enrichment program

Non-Vendor/Unallocated Amount: \$29,860.00

Tracking#: 28104
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 11 8

Grant Number: 80211 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$8,483.00
Title/Program: Reading Rescue

Grant Purpose **Donor Name:** various

Reading program

Non-Vendor/Unallocated Amount: \$8,483.00

Tracking#: 28105
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 12 8

Grant Number: 80212 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$281,316.00
Title/Program: PSAL

Grant Purpose **Donor Name:** various

FY'18 Football season

Non-Vendor/Unallocated Amount: \$281,316.00

Tracking#: 28121
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 13 8

Grant Number: 80213 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$4,755.00
Title/Program: PS 118X

Grant Purpose Donor Name: various

Chess program

Non-Vendor/Unallocated Amount: \$4,755.00

Tracking#: 28122
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 14 8

Grant Number: 80214 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$8,729.00
Title/Program: School of One

Grant Purpose Donor Name: various

equipment

Non-Vendor/Unallocated Amount: \$8,729.00

Tracking#: 28123
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 15 8

Grant Number: 80215 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$110,526.00
Title/Program: QFI

Grant Purpose **Donor Name:** various

staff support

Non-Vendor/Unallocated Amount: \$110,526.00

Tracking#: 28131
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 16 8

Grant Number: 80216 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$17,191.00
Title/Program: IPD

Grant Purpose **Donor Name:** Gates

Material review for WeTeachNYC

Non-Vendor/Unallocated Amount: \$17,191.00

Tracking#: 28132
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 17 8

Grant Number: 80217 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$5,580.00
Title/Program: PS 164Q

Grant Purpose Donor Name: varoius

school wide enrichment activities

Non-Vendor/Unallocated Amount: \$5,580.00

Tracking#: 28280
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 18 8

Grant Number: 80218 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$124,764.00
Title/Program: Community Schools - STH

Grant Purpose Donor Name: various

Athletic trainers that are protecting the health of High School football players

Non-Vendor/Unallocated Amount: \$124,764.00

Tracking#: 28226
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 19 8

Grant Number: 80219 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$12,000.00
Title/Program: Curtis HS Nursing Program

Grant Purpose **Donor Name:** various

nursing certifications after passing state exams

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

Tracking#: 28360
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 7

Grant Number: 70113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$6,700.00
Title/Program: DFO OTPS Support

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

We are depositing 2 checks totaling \$550 (Check no:80607 for \$500 and check no: 1039 for \$50)for use of the use FAMIS Web site.

Non-Vendor/Unallocated Amount: \$6,700.00

Tracking#: 27518
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 7

Grant Number: 70114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$2,355,676.06
Title/Program: TRAVEL SERVICES

Grant Purpose Donor Name: Not Available;Not Applicable

D54 TRAVEL SERVICES 70114(Central)

Non-Vendor/Unallocated Amount: \$2,355,676.06

***Tracking#: 27536
(For Internal use)***

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 7

Grant Number: 70114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$2,574,961.00
Title/Program: TRAVEL SERVICES

Grant Purpose Donor Name: Not Available;Not Applicable

D54 TRAVEL SERVICES 70114(Central)

Non-Vendor/Unallocated Amount: \$2,574,961.00

***Tracking#: 27605
(For Internal use)***

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 7

Grant Number: 70114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$3,271,318.66
Title/Program: TRAVEL SERVICES

Grant Purpose Donor Name: Not Available;Not Applicable

D54 TRAVEL SERVICES 70114(Central)

Non-Vendor/Unallocated Amount: \$3,271,318.66

***Tracking#: 27771
(For Internal use)***

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 7

Grant Number: 70114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$2,994,872.34
Title/Program: TRAVEL SERVICES

Grant Purpose Donor Name: Not Available;Not Applicable

D54 TRAVEL SERVICES 70114(Central)

Non-Vendor/Unallocated Amount: \$2,994,872.34

***Tracking#: 27686
(For Internal use)***

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 7

Grant Number: 70114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$3,197,718.25
Title/Program: TRAVEL SERVICES

Grant Purpose Donor Name: Not Available;Not Applicable

D54 TRAVEL SERVICES 70114(Central)

Non-Vendor/Unallocated Amount: \$3,197,718.25

***Tracking#: 27724
(For Internal use)***

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 7

Grant Number: 70114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$2,786,281.54
Title/Program: TRAVEL SERVICES

Grant Purpose Donor Name: Not Available;Not Applicable

D54 TRAVEL SERVICES 70114(Central)

Non-Vendor/Unallocated Amount: \$2,786,281.54

***Tracking#: 27647
(For Internal use)***

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 8

Grant Number: 80113 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$100.00
Title/Program: DFO OTPS Support

Grant Purpose **Donor Name:** Vendor's fee for the use of FAMIS Web site.

We are depositing 2 checks Totaling \$100(check no:003780 for \$50 and check no: 1664 for \$50) for the use FAMIS Web site.

Non-Vendor/Unallocated Amount: \$100.00

Tracking#: 27862
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 14 8

Grant Number: 80114 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$466,853.35
Title/Program: D54 Travel Services

Grant Purpose **Donor Name:** Other

D54 Travel Services

Non-Vendor/Unallocated Amount: \$466,853.35

Tracking#: 27990
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 54 Borough: **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 14 8

Grant Number: 80114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$919,437.37
Title/Program: D54 Travel Services

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

D54 Travel Services

Non-Vendor/Unallocated Amount: \$919,437.37

Tracking#: 28346
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 14 8

Grant Number: 80114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$826,419.91
Title/Program: D54 Travel Services

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

D54 Travel Services

Non-Vendor/Unallocated Amount: \$826,419.91

Tracking#: 28130
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 54 Borough: **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 14 8

Grant Number: 80114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$644,264.15
Title/Program: D54 Travel Services

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

D54 Travel Services

Non-Vendor/Unallocated Amount: \$644,264.15

Tracking#: 28103
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 8

Grant Number: 80163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$872,816.68
Title/Program: Schools Food Concession Commissions

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

We are depositing 2 checks Totaling \$192,245.13 (check no:31857 for \$13,478.96,dated August 2017, July, 2017) from CC Vending. (CHECK NO:13476 for \$178,766.17 Dated January, 2017) from Answer Vending.)

Non-Vendor/Unallocated Amount: \$872,816.68

Tracking#: 28402
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 8

Grant Number: 80163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$680,571.55
Title/Program: Schools Food Concession Commissions

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

We are depositing 4 checks Totaling \$316,457.38 (check no:30816 for \$62,739.50,dateed June 2017, check no: 31349 for \$16,769.80 dated July, 2017) from CC Vending. (CHECK NO:13122 FOR \$236,705.68 Dated March, 2017) from Answer Vending. (check no: 003216682 for \$242.40, this return checks from Bronk Leadership Snack/Bev.

Non-Vendor/Unallocated Amount: \$680,571.55

Tracking#: 28152
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 8

Grant Number: 80163 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$364,114.17
Title/Program: Schools Food Concession Commissions

Grant Purpose **Donor Name:** Answer Vending & CC Vending

We are depositing 8 checks Totaling \$364,114.17 (check no:29157 for \$93,139.17,dateed Mrch 2017, check no: 29711 for \$49,944.76 dated April, 2017 and check no: 30225 for \$81,057.89 dated May, 2017) from CC Vending. (CHECK NO:12138 FOR \$139,251.21 DATED Febuary, 2017) from Answer Vending. (check no: 003200746 for \$206.66, check no: 003205377 for \$207.48,check no: 003207356 for \$161.88 amd check no:003203410 for \$145.12) these return checks from Bronk Leadership Snack/Bev.

Non-Vendor/Unallocated Amount: \$364,114.17

Tracking#: 27875
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 58 Borough: **Funding Source:** NYSED **Grant Name:** MISC FED GRANT 28 7

Grant Number: 78528 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$681,295.00
Title/Program: Child Nutrition Foodservice Equipment Assistance Grant Program

Grant Purpose **Donor Name:** NYSED

Food Service Equipment Grant FY 2017.

Non-Vendor/Unallocated Amount: \$681,295.00

Tracking#: 28046
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 58 Borough: **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$345,844.16
Title/Program: Marketing Plan

Grant Purpose **Donor Name:** Operative Cake Corp.

OSF will create a comprehensive plan for how it intends to leverage the Marketing Fund to further its marketing objectives.

Non-Vendor/Unallocated Amount: \$345,844.16

Tracking#: 28313
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 58 Borough: **Funding Source:** NYSED **Grant Name:** MISC FED GRANT 27 8

Grant Number: 88527 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$66,051.00
Title/Program: 2016 New York Farm to School Program

Grant Purpose **Donor Name:** Dept. of Agriculture and Markets

Farm to School Competitive Grant 2016

Non-Vendor/Unallocated Amount: \$66,051.00

Tracking#: 28030
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 60 Borough: **Funding Source:** NYSED **Grant Name:** FED HOMELESS 32 8

Grant Number: 88532 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,200,000.00
Title/Program: McKinney_Vento Homeless Education of Homeless Children and Youth, NCLB

Grant Purpose **Donor Name:** NA

The Grant provides funds to develop and implement strategies and model programs to facilitate the enrollment, attendance and success in school of homeless children and youth.

Non-Vendor/Unallocated Amount: \$337,000.00

Tracking#: 27958
(For Internal use)

Amount

Total Allocated to Vendors \$1,863,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 60 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-16 8

Grant Number: 89016 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$261,000.00
Title/Program: New York City STOP-DWI program

Grant Purpose Donor Name: DOT

The funding is to be used as follows \$153,000 for the "Apple Corps traffic" safety theater Fall and spring tours; \$108,000 for Family Life Theater traffic safety shows at 90 sites.

Non-Vendor/Unallocated Amount: \$261,000.00

Tracking#: 28086
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 7

Grant Number: 70111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$559,994.94
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose Donor Name: Not Available;Not Applicable

The increase is to put back funds that were reduced due to a bounced check. The new Check is Chase Bank # 778.

Non-Vendor/Unallocated Amount: \$559,994.94

Tracking#: 27759
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 7

Grant Number: 70111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$532,994.94
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose Donor Name: Not Available;Not Applicable

The increase is to put back funds that were reduced due to a bounced check. The new Check is Chase Bank # 778.

Non-Vendor/Unallocated Amount: \$532,994.94

Tracking#: 27690
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 7

Grant Number: 70112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$4,469.27
Title/Program: LEGAL SERVICES

Grant Purpose Donor Name: Not Available;Not Applicable

Legal Services Revenue

Non-Vendor/Unallocated Amount: \$4,469.27

Tracking#: 27509
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 7

Grant Number: 70112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$5,424.27
Title/Program: LEGAL SERVICES

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

Legal Services Revenue

Non-Vendor/Unallocated Amount: \$5,424.27

Tracking#: 27679
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 7

Grant Number: 70112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$5,674.27
Title/Program: LEGAL SERVICES

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

Legal Services Revenue

Non-Vendor/Unallocated Amount: \$5,674.27

Tracking#: 27758
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 66 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,370.63
Title/Program: FUNDS FOR PUBLIC HEALTH IN NEW YORK, INC.

Grant Purpose **Donor Name:** FUNDS FOR PUBLIC HEALTH

The funds are for teachers training rates

Non-Vendor/Unallocated Amount: \$4,370.63

Tracking#: 28161
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 66 **Borough:** **Funding Source:** USED **Grant Name:** CDC COMPREHENSIVE 8

Grant Number: 88506 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 8/1/2017 - 6/30/2018 **Total Amount:** \$408,694.00
Title/Program: CDC Comprehensive

Grant Purpose **Donor Name:** DHHS

CDC NOA year-5 FY18

Non-Vendor/Unallocated Amount: \$408,694.00

Tracking#: 28183
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 66 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-24 8

Grant Number: 89024 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,761,986.00
Title/Program: Obesity TF IC DOHMH D67 UA 481/482

Grant Purpose **Donor Name:** DOHMH

Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

Non-Vendor/Unallocated Amount: \$2,761,986.00

Tracking#: 27955
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 67 **Borough:** **Funding Source:** NYSED **Grant Name:** FOUNDATION GRNT 02 7

Grant Number: 79902 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$126,000.00
Title/Program: The Reebok Foundation - Build Our Kids Success

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

These funds are part of a BOKS/DOE MOU. HSBC Check #1017.

Non-Vendor/Unallocated Amount: \$126,000.00

Tracking#: 28284
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 67 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-28 8

Grant Number: 89028 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$13,500,000.00
Title/Program: IC Revenue ANT DOHMH

Grant Purpose Donor Name: DOHMH

In order to accurately track payments associated with contracted agency nurses and ensure that payments are made for services rendered, the Office of School Health has established the Agency Nurse Tracking (ANT) system. This system will enable OSH to link payment with services rendered, track costs by service provided, and ensure that the DOE and DOHMH are each funding their own responsibilities.

Non-Vendor/Unallocated Amount: \$13,500,000.00

Tracking#: 28125
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 78 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 7

Grant Number: 70110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$2,342.89
Title/Program: COPY CENTER

Grant Purpose Donor Name: Not Available;Not Applicable

DCP RECEIVED PAYMENTS FROM OFICES FOR SPECIAL MAIL/COPY SERVICES

Non-Vendor/Unallocated Amount: \$2,342.89

Tracking#: 27720
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 78 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 7

Grant Number: 70114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$2,563,222.13
Title/Program: Sale of Syllabi

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

Sale of Syllabi Revenue

Non-Vendor/Unallocated Amount: \$2,563,222.13

Tracking#: 27721
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 78 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 7

Grant Number: 70114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$2,598,222.13
Title/Program: Sale of Syllabi

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

Sale of Syllabi Revenue

Non-Vendor/Unallocated Amount: \$2,598,222.13

Tracking#: 27770
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 78 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 8

Grant Number: 80114 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,889,571.00
Title/Program: Sale of Syllabi

Grant Purpose **Donor Name:** N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,889,571.00

Tracking#: 27853
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WIA TITLE 2 44 7

Grant Number: 71544 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$3,136,467.00
Title/Program: WIA 44 Adult Education and Literacy

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

WIA 44 - AMENDMENT

Non-Vendor/Unallocated Amount: \$3,136,467.00

Tracking#: 27561
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WIA TITLE 2 44 7

Grant Number: 71544 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$3,136,467.00
Title/Program: WIA 44 Adult Education and Literacy

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

WIA 44 - AMENDMENT

Non-Vendor/Unallocated Amount: \$3,136,467.00

Tracking#: 27561
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WIA TITLE 2 40 8

Grant Number: 81540 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$250,000.00
Title/Program: WIA 40 - Corrections

Grant Purpose **Donor Name:** NYSED

Corrections Funds for OACE.

Non-Vendor/Unallocated Amount: \$250,000.00

Tracking#: 28242
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WIA TITLE 2 40 8

Grant Number: 81540 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$250,000.00
Title/Program: WIA 40 - Corrections

Grant Purpose **Donor Name:** NYSED

Corrections Funds for OACE.

Non-Vendor/Unallocated Amount: \$250,000.00

Tracking#: 28242
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WIA TITLE 2 41 8

Grant Number: 81541 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,468,247.00
Title/Program: WIA 41 ESL Civics

Grant Purpose **Donor Name:** nysed

ESL CIVIS FUNDS FOR OACE

Non-Vendor/Unallocated Amount: \$1,468,247.00

Tracking#: 28243
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WIA TITLE 2 41 8

Grant Number: 81541 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,468,247.00
Title/Program: WIA 41 ESL Civics

Grant Purpose **Donor Name:** nysed

ESL CIVIS FUNDS FOR OACE

Non-Vendor/Unallocated Amount: \$1,468,247.00

Tracking#: 28243
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WIA TITLE 2 44 8

Grant Number: 81544 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,142,954.00
Title/Program: WIA 44 Basic Ed. and Literacy Services

Grant Purpose **Donor Name:** NYSED

Funding for Basic Ed and Literacy services for OACE.

Non-Vendor/Unallocated Amount: \$3,142,954.00

Tracking#: 28244
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WIA TITLE 2 44 8

Grant Number: 81544 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,142,954.00
Title/Program: WIA 44 Basic Ed. and Literacy Services

Grant Purpose **Donor Name:** NYSED

Funding for Basic Ed and Literacy services for OACE.

Non-Vendor/Unallocated Amount: \$3,142,954.00

Tracking#: 28244
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WELFARE ED 01 8

Grant Number: 82701 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$100,000.00
Title/Program: WEP - Literacy Zone Bronx

Grant Purpose **Donor Name:** NYSED

Literacy Zones for Bronx location.

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

Tracking#: 28320
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WELFARE ED 01 8

Grant Number: 82701 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$100,000.00
Title/Program: WEP - Literacy Zone Bronx

Grant Purpose **Donor Name:** NYSED

Literacy Zones for Bronx location.

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

Tracking#: 28320
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WELFARE ED 02 8

Grant Number: 82702 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$100,000.00
Title/Program: WEP- Literacy Zone Manhattan

Grant Purpose **Donor Name:** NYSED

Literacy Zones for Manhattan

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

Tracking#: 28325
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WELFARE ED 02 8

Grant Number: 82702 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$100,000.00
Title/Program: WEP- Literacy Zone Manhattan

Grant Purpose **Donor Name:** NYSED

Literacy Zones for Manhattan

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

Tracking#: 28325
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WELFARE ED 03 8

Grant Number: 82703 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$100,000.00
Title/Program: WEP Literacy Zone Queens

Grant Purpose **Donor Name:** NYSED

Literacy Zone funds for Queens site.

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

Tracking#: 28322
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WELFARE ED 03 8

Grant Number: 82703 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$100,000.00
Title/Program: WEP Literacy Zone Queens

Grant Purpose **Donor Name:** NYSED

Literacy Zone funds for Queens site.

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

Tracking#: 28322
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WELFARE ED 04 8

Grant Number: 82704 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$100,000.00
Title/Program: WEP Literacy Zones Brooklyn

Grant Purpose **Donor Name:** NYSED

Literacy Zones in Brooklyn

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

Tracking#: 28327
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WELFARE ED 04 8

Grant Number: 82704 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$100,000.00
Title/Program: WEP Literacy Zones Brooklyn

Grant Purpose **Donor Name:** NYSED

Literacy Zones in Brooklyn

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

Tracking#: 28327
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 80 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA CITY 50 8

Grant Number: 89050 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,177,261.00
Title/Program: IC Revenue DOC Young Adult Workforce Program

Grant Purpose **Donor Name:** IC Revenue

DOC IC agreement to provide inmates with access to various workforce programs.
This is the FY18 Allocation

Non-Vendor/Unallocated Amount: \$2,177,261.00

Tracking#: 27779
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 80 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA CITY 50 8

Grant Number: 89050 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,342,973.00
Title/Program: IC Revenue DOC Young Adult Workforce Program

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

DOC IC agreement to provide inmates with access to various workforce programs.
This is the FY18 Allocation

Non-Vendor/Unallocated Amount: \$3,342,973.00

Tracking#: 28129
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 97 6

Grant Number: 62997 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$290,000.00
Title/Program: NYC Mayor's Cup / NYC & Company

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

Funded for 10 Sporting events that determine the best in NYC

Non-Vendor/Unallocated Amount: \$290,000.00

Tracking#: 28300
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 60 7

Grant Number: 70160 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 3/1/2016 - 2/28/2017 **Total Amount:** \$267,750.00
Title/Program: Snacks/Beverages Sponsorship Grant - PSAL

Grant Purpose **Donor Name:** CC & Answer Vending Companies

Sponsorship Payment from:-
CC Vending Inc. - \$42,500
Answer Vending Inc. - \$225,250

Non-Vendor/Unallocated Amount: \$267,750.00

Tracking#: 27666
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 94 7

Grant Number: 72994 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$250,000.00
Title/Program: NFL Grassroots Program Field Surface Grant

Grant Purpose **Donor Name:** JETS - The NFL Foundation and LISC, NYC

To pay for the installation of a new synthetic playing field at the Springfield Gardens HS in Queens, NY

Non-Vendor/Unallocated Amount: \$250,000.00

Tracking#: 27665
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 94 7

Grant Number: 72994 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$250,000.00
Title/Program: NFL Grassroots Program Field Surface Grant

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

To pay for the installation of a new synthetic playing field at the Springfield Gardens HS in Queens, NY

Non-Vendor/Unallocated Amount: \$250,000.00

Tracking#: 28167
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 96 7

Grant Number: 72996 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$184,875.51
Title/Program: PlayOn Sports - To promote the PSAL's athletic programs and activities

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

This is a revenue generating agreement for the broadcast on a subscription basis of public school sports events

Non-Vendor/Unallocated Amount: \$184,875.51

Tracking#: 28301
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 85 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 63 7

Grant Number: 78663 **Grant Type:** Amendment: Change of Location
Grant Period: 11/15/2016 - 8/31/2016 **Total Amount:** \$28,499.00
Title/Program: My Brother's Keeper Challenge Grant District 22

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

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

Non-Vendor/Unallocated Amount: \$28,499.00

Tracking#: 27522
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 85 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 66 7

Grant Number: 78666 **Grant Type:** Amendment: Change of Location
Grant Period: 11/15/2016 - 8/31/2017 **Total Amount:** \$114,382.00
Title/Program: My Brother's Keeper Challenge Grant District 26

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

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

Non-Vendor/Unallocated Amount: \$114,382.00

Tracking#: 27523
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 93 Borough: Funding Source: NYSED Grant Name: TITLE I SIG 76 7

Grant Number: 71676 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2016 - 8/31/2017 Total Amount: \$497,825.00
Title/Program: **Socio-economics Integration Pilot Program (16K455 and 17K590)**

Grant Purpose Donor Name: NYSED

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: \$497,825.00

Tracking#: 27974
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 Borough: Funding Source: NYSED Grant Name: TITLE I SIG 77 7

Grant Number: 71677 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2016 - 8/31/2017 Total Amount: \$498,550.00
Title/Program: **Socio-economics Integration Pilot Program (17K528, 17K543 and 13K419)**

Grant Purpose Donor Name: NYSED

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: \$498,550.00

Tracking#: 27971
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I SIG 78 7

Grant Number: 71678 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$498,550.00
Title/Program: **Socio-economics Integration Pilot Program (13K605, 13K595 AND 13K670)**

Grant Purpose **Donor Name:** NYSED

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: \$498,550.00

Tracking#: 27972
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I SIG 80 7

Grant Number: 71680 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$500,000.00
Title/Program: **Socio-economics Integration Pilot Program (01M015)**

Grant Purpose **Donor Name:** NYSED

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

Tracking#: 27973
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 93 Borough: Funding Source: NYSED Grant Name: TITLE I SIG 83 7

Grant Number: 71683 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2016 - 8/31/2017 Total Amount: \$500,000.00
Title/Program: Socioeconomic Integration Program Implementation Year 1_09X323

Grant Purpose Donor Name: NYSED

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

Tracking#: 27626
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 Borough: Funding Source: NYSED Grant Name: TITLE I CORRECT 91 7

Grant Number: 71691 Grant Type: Amendment: Change of Location
Grant Period: 9/1/2016 - 8/31/2017 Total Amount: \$17,440,000.00
Title/Program: Title I School Improvement Grant 1003(a) FY17

Grant Purpose Donor Name: Not Available;Not Applicable

Support for the implementation of school improvement activities for Priority and Focus schools.

Non-Vendor/Unallocated Amount: \$17,440,000.00

Tracking#: 27625
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 91 7

Grant Number: 71691 **Grant Type:** Amendment: Change of Location
Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$17,440,000.00
Title/Program: Title I School Improvement Grant 1003(a) FY17

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

Support for the implementation of school improvement activities for Priority and Focus schools.

Non-Vendor/Unallocated Amount: \$17,440,000.00

Tracking#: 27557
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 91 7

Grant Number: 71691 **Grant Type:** Amendment: Change of Location
Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$17,440,000.00
Title/Program: Title I School Improvement Grant 1003(a) FY17

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

Support for the implementation of school improvement activities for Priority and Focus schools.

Non-Vendor/Unallocated Amount: \$17,440,000.00

Tracking#: 27559
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 91 7

Grant Number: 71691 **Grant Type:** Amendment: Change of Location
Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$17,440,000.00
Title/Program: Title I School Improvement Grant 1003(a) FY17

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

Support for the implementation of school improvement activities for Priority and Focus schools.

Non-Vendor/Unallocated Amount: \$17,440,000.00

Tracking#: 27535
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 91 7

Grant Number: 71691 **Grant Type:** Amendment: Change of Location
Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$17,440,000.00
Title/Program: Title I School Improvement Grant 1003(a) FY17

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

Support for the implementation of school improvement activities for Priority and Focus schools.

Non-Vendor/Unallocated Amount: \$17,440,000.00

Tracking#: 27505
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 91 7

Grant Number: 71691 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$21,840,000.00
Title/Program: Title I School Improvement Grant 1003(a) FY17

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

Support for the implementation of school improvement activities for Priority and Focus schools.

Non-Vendor/Unallocated Amount: \$21,840,000.00

Tracking#: 28158
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** SCHL IMPROVEMENT93 6

Grant Number: 71693 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/1/2016 - 9/30/2016 **Total Amount:** \$75,111.00
Title/Program: FY17 Title I Reward Schools Dissemination Grant

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

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$75,111.00

Tracking#: 27525
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** COHORT 4 YR4 44 7

Grant Number: 77044 **Grant Type:** Amendment: Change of Location
Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$1,050,000.00
Title/Program: TITLE I School Improvement 1003(G)Cohort 4 Year 4 (Central)

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

Title I School Improvement Grant (Cohort 4 Year 4) from New York State Education Department for the 2015-2016 school year to support school improvement. FS10 Project # 0123-17-5047.

Non-Vendor/Unallocated Amount: \$1,050,000.00

Tracking#: 27648
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 01 7

Grant Number: 78601 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2016 - 9/30/2017 **Total Amount:** \$605,437.00
Title/Program: Technical Assistance Resource Center for 21st Century Community Learning Centers (NYSED grants)

Grant Purpose **Donor Name:** N/A

The purpose of the Technical Assistance Resource Center for 21st Century Community Learning Centers is to provide ongoing support to all 21st CCLC grantees to improve the quality of their programs and, in turn, improve academic, social and emotional outcomes of the students as well as family engagement. Contract # C012864

Non-Vendor/Unallocated Amount: \$429,107.00

Tracking#: 27755
(For Internal use)

Amount

Total Allocated to Vendors \$176,330.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 02 7

Grant Number: 78602 **Grant Type:** Grant: Single Year Grant

Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$150,000.00

Title/Program: **My Brother's Keeper-Family and Community Engagement Program (District 19)**

Grant Purpose

Donor Name: NYSED

The purpose of the FCEP is to increase the academic achievement and college and career readiness of boys and young men of color. Many schools and districts struggle with the challenge of how to develop and sustain effective relationships with families toward the goal of student success. Teacher, Principals and School District leaders identify family engagement as one of the most challenging aspects of their work with students. When narrowing the scope of this ongoing concern to the issues of boys and young men of color, it is not only an issue of engaging and connecting to the family, but to the extended family and community as a whole.

Non-Vendor/Unallocated Amount: \$150,000.00

Tracking#: 27966
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 03 7

Grant Number: 78603 **Grant Type:** Grant: Single Year Grant

Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$150,000.00

Title/Program: **My Brother's Keeper-Family and Community Engagement Program (District 17)**

Grant Purpose

Donor Name: NYSED

The purpose of the FCEP is to increase the academic achievement and college and career readiness of boys and young men of color. Many schools and districts struggle with the challenge of how to develop and sustain effective relationships with families toward the goal of student success. Teacher, Principals and School District leaders identify family engagement as one of the most challenging aspects of their work with students. When narrowing the scope of this ongoing concern to the issues of boys and young men of color, it is not only an issue of engaging and connecting to the family, but to the extended family and community as a whole.

Non-Vendor/Unallocated Amount: \$150,000.00

Tracking#: 27967
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 04 7

Grant Number: 78604 **Grant Type:** Grant: Single Year Grant

Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$150,000.00

Title/Program: My Brother's Keeper-Family and Community Engagement Program (District 16)

Grant Purpose

Donor Name: NYSED

The purpose of the FCEP is to increase the academic achievement and college and career readiness of boys and young men of color. Many schools and districts struggle with the challenge of how to develop and sustain effective relationships with families toward the goal of student success. Teacher, Principals and School District leaders identify family engagement as one of the most challenging aspects of their work with students. When narrowing the scope of this ongoing concern to the issues of boys and young men of color, it is not only an issue of engaging and connecting to the family, but to the extended family and community as a whole.

Non-Vendor/Unallocated Amount: \$150,000.00

Tracking#: 27968
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 94 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$19,400.00

Title/Program: Staten Island Soap Box Derby at 94RFSC

Grant Purpose

Donor Name: Sports & Arts In Schools FND., Inc.

Staten Island Soap Box Derby at 94RFSC

Non-Vendor/Unallocated Amount: \$19,400.00

Tracking#: 27935
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 95 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-25 8

Grant Number: 89025 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$167,269.00
Title/Program: Learn to Swim Summer Campers in DOE Pools

Grant Purpose **Donor Name:** DOHMH

Doe and DOHMH are sponsoring a new program, whereby swim instructors contracted through the Fund for Public Health New York (FPHNY) teach DYCD Summer Camp participants in the Bronx, Manhattan, Brooklyn, and Queens basic water safety and swimming skill, free of charge.

Non-Vendor/Unallocated Amount: \$167,269.00

Tracking#: 27956
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 95 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-43 8

Grant Number: 89043 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$100,000.00
Title/Program: DCAS Intra-City School Rentals for Examinations

Grant Purpose **Donor Name:** DCAS

Intra-City with DCAS which pays DOE for school space used for examinations.

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

Tracking#: 27794
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 27 5

Grant Number: 58527 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2017 - 9/15/2018 **Total Amount:** \$2,217,725.00

Title/Program: District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

Grant Purpose

Donor Name: Not Available;Not Applicable

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: \$2,217,725.00

Tracking#: 28088
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 27 5

Grant Number: 58527 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2017 - 9/15/2018 **Total Amount:** \$2,217,725.00

Title/Program: District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

Grant Purpose

Donor Name: Not Available;Not Applicable

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: \$2,217,725.00

Tracking#: 28223
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 45 7

Grant Number: 72945 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$1,516.86

Title/Program: 97K053- American Museum of Natural History (Urban Advantage)

Grant Purpose

Donor Name: Not Available;Not Applicable

P53K has received a check for \$842.70 from the American Museum of Natural History. This is to reimburse the school for Teachers attending Urban Advantage workshops. An additional \$674.16 was received for Urban Advantage Workshops.

Non-Vendor/Unallocated Amount: \$1,516.86

Tracking#: 27640
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 46 7

Grant Number: 72946 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$1,348.32
Title/Program: 97R721- American Museum of Natural History(Urban Advantage)

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

P721R has received a check for \$674.16 from the American Museum of Natural History. This is to reimburse the school for Teachers attending Urban Advantage workshops. An Additional \$674.16 was received for Urban Advantage Workshops.

Non-Vendor/Unallocated Amount: \$1,348.32

Tracking#: 27641
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 47 7

Grant Number: 72947 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$337.08
Title/Program: 97K368 -American Museum of Natural History (Urban Advantage)

Grant Purpose **Donor Name:** American Museum of Natural History

p368K has received a check for \$337.08 from the American Museum of Natural History. This is to reimburse the school for Teachers attending Urban Advantage workshops.

Non-Vendor/Unallocated Amount: \$337.08

Tracking#: 27503
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 47 7

Grant Number: 72947 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$337.08
Title/Program: 97K368 -American Museum of Natural History (Urban Advantage)

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

p368K has received a check for \$337.08 from the American Museum of Natural History. This is to reimburse the school for Teachers attending Urban Advantage workshops.

Non-Vendor/Unallocated Amount: \$337.08

Tracking#: 28156
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 7

Grant Number: 72948 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$2,022.48
Title/Program: 97M226 - American Museum of Natural History (Urban Advantage)

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

P226M received a check for \$1,348.32 from the American Museum of Natural History. This is to reimburse the school for Teachers attending Urban Advantage workshops. Received an additional \$674.16 for Urban Advantage workshops.

Non-Vendor/Unallocated Amount: \$2,022.48

Tracking#: 28163
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 97 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 48 7

Grant Number: 72948 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$1,348.32
Title/Program: 97M226 - American Museum of Natural History (Urban Advantage)

Grant Purpose Donor Name: American Museum of Natural History

P226M received a check for \$1,348.32 from the American Museum of Natural History. This is to reimburse the school for Teachers attending Urban Advantage workshops.

Non-Vendor/Unallocated Amount: \$1,348.32

Tracking#: 27501
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 97 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 48 7

Grant Number: 72948 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$2,022.48
Title/Program: 97M226 - American Museum of Natural History (Urban Advantage)

Grant Purpose Donor Name: Not Available;Not Applicable

P226M received a check for \$1,348.32 from the American Museum of Natural History. This is to reimburse the school for Teachers attending Urban Advantage workshops. Received an additional \$674.16 for Urban Advantage workshops.

Non-Vendor/Unallocated Amount: \$2,022.48

Tracking#: 27642
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 7

Grant Number: 79904 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,500.00
Title/Program: 97M751 - Michael C. Graham Foundation Inc. Grant

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

P751M received a grant from the Michael C. Graham Foundation, Inc for \$2,500 for a Dance Therapy program.

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

Tracking#: 28015
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 7

Grant Number: 79904 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$2,500.00
Title/Program: 97M751 - Michael C. Graham Foundation Inc. Grant

Grant Purpose **Donor Name:** Michael C. Graham Foundation, Inc.

P751M received a grant from the Michael C. Graham Foundation, Inc for \$2,500 for a Dance Therapy program.

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

Tracking#: 27507
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 7

Grant Number: 79904 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,500.00
Title/Program: 97M751 - Michael C. Graham Foundation Inc. Grant

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

P751M received a grant from the Michael C. Graham Foundation, Inc for \$2,500 for a Dance Therapy program.

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

Tracking#: 28157
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,348.32
Title/Program: 97M226 - American Museum of Natural History

Grant Purpose **Donor Name:** American Museum of Natural History

P226M has received \$1,348.32 from the American Museum of Natural History. This is to reimburse the school for Teachers attending Urban Advantage workshops.

Non-Vendor/Unallocated Amount: \$1,348.32

Tracking#: 27925
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 97 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 31 8

Grant Number: 82931 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$325.90
Title/Program: 97K141- American Museum of Natural History

Grant Purpose Donor Name: American Museum of Natural history

P141K received \$325.90 from the American Museum of Natural History. This is to reimburse the school for a teacher attending Urban Advantage workshops.

Non-Vendor/Unallocated Amount: \$325.90

Tracking#: 27927
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 97 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 32 8

Grant Number: 82932 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$2,865.18
Title/Program: 97K053- American Museum of Natural History

Grant Purpose Donor Name: American Museum of Natural History

97K053 has received \$2,865.18 from the American Museum of Natural History. this is to reimburse the school for Teachers attending Urban Advantage workshops.

Non-Vendor/Unallocated Amount: \$2,865.18

Tracking#: 27924
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$674.16
Title/Program: 97R721 - American Museum of Natural History

Grant Purpose **Donor Name:** American Museum of Natural History

P721R received \$674.16 from the American Museum of Natural History. This is to reimburse the school for teachers attending Urban Advantage workshops.

Non-Vendor/Unallocated Amount: \$674.16

Tracking#: 27926
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 92 8

Grant Number: 88592 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$349,927.00
Title/Program: 97E690 - Everyday Arts Network

Grant Purpose **Donor Name:** US Department of Education

D.75 received a continuation grant from the US Department of Education for Everyday Arts Network. EAS is a professional development program for educators of elementary school students with disabilities, using arts-integrated instruction and technology. Contact Person Katherine London

Non-Vendor/Unallocated Amount: \$349,927.00

Tracking#: 28095
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 97 Borough: Funding Source: OTHER Grant Name: STATE MISC. 02 8

Grant Number: 88602 Grant Type: Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$11,089.00
Title/Program: 97Q255-Family Support Services Grant

Grant Purpose Donor Name: NYS Office for People with Developmental Disabilities

P255q received a grant for \$11,089 from the NYS Office for People With Developmental Disabilities. The "Family Network" program at Q255 serves families of children with Autism, ages 4.9 to 21 years old. The Program offers daytime and evening parent workshops and support groups as well as an evening sibling group. Contact Person - Erica Hanson, Assistant Principal.

Non-Vendor/Unallocated Amount: \$11,089.00

Tracking#: 28162
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 97 Borough: Funding Source: OTHER Grant Name: STATE MISC. 04 8

Grant Number: 88604 Grant Type: Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$6,653.00
Title/Program: 97Q77 - Family Support Services Grant

Grant Purpose Donor Name: NYS office for People with Developmental Disabilities

The Family Support Service Grant at P177Q will provide for parent and sibling support groups and educational workshops for parents and families of children with disabilities. This grant is funded through the NYS office for People with Developmental Disabilities. Contact person - Susan Altabet-Bomser.

Non-Vendor/Unallocated Amount: \$6,653.00

Tracking#: 28160
(For Internal use)

Amount

Total Allocated to Vendors N/A

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* |
|---------------|--|---------------------|--|--|
| NA | NA | NA | NA | NA |

*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 31, 2017

Via email to reisinger@coib.nyc.gov

Hannah Reisinger
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Vincent Sapienza, P.E.
Commissioner

Elissa Stein Cushman
General Counsel

Morlan Ty Rogers
Assistant Counsel
Bureau of Legal Affairs

59-17 Junction Blvd.
Flushing, NY 11373

Tel. (718) 595-6594
Fax (718) 595-6543
TyRogers@dep.nyc.gov

Re: Semi-annual report of donations to, and fundraising efforts by, the
New York City Department of Environmental Protection for the period
April 1, 2017 through September 30, 2017 (the "Reporting Period")

Dear Ms. Reisinger:

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) 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 the Reporting Period as follows:

- New York Water Environment Association donated travel expenses with a cumulative value of \$14,724.24 for DEP personnel to attend the Water Environment Federation Technical & Exhibition Conference "Operations Challenge" competitions in June 2017 and September 2017. Please see the attached documents for further details. The cumulative total value of donations received from this entity from October 1, 2015 through September 30, 2017 is \$32,533.49.
- Asian Development Bank donated travel expenses with a cumulative value of \$9,230.26 for DEP personnel to meet with representatives of Samoa's and Fiji's water authorities in May 2017 to negotiate memoranda of cooperation and to participate in the 2017 Pacific Water Conference. Please see the attached documents for further details. The cumulative total value of donations received from this entity from October 1, 2015 through September 30, 2017 is \$9,230.26.

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 City-affiliated 501(c)(3) NFP. Please see the Fund's semi-annual disclosure for reportable donations to the Fund during the Reporting Period. DEP may use money from the Fund for certain expenditures.

Please be further advised that DEP did not engage in any fundraising activities on behalf of any unaffiliated NFPs during the Reporting Period.

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

Very truly yours,



Morlan Ty Rogers

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



Administration and Planning Division
Office of Employee Services
66 John Street, 9th Floor
New York, NY 10038
Tel. 212.291.4749
Fax 212.361.1850

Corinne Dickey
Assistant Commissioner

Ethan Carrier
General Counsel
Conflicts of Interest Board
2 Lafayette Street
New York, NY 10007

**Re: Disclosure of Donations and Fundraising Efforts
April 1, 2017 through September 30, 2017**

Dear Mr. Carrier,

Pursuant to the COIB Advisory Opinion Nos. 2003-4 and 2008-6 for the above-mentioned reporting period, the Department of Finance discloses the following donation efforts:

Donations (AO 2003-4)

| Name and Address of Donor | Type of Donation: money/goods/services | Date Received | Purpose of Donation | Description of Donation (if goods or services are difficult to value) | Estimated Value of Donor's Donations for the Reporting Period | Cumulative Value of Donor's Donations in the Past 24 Months |
|--|---|----------------|--|---|---|---|
| New York Law School 185 West Broadway New York, NY 10013 | Conference Room Rental Fee and Administrative Fee | August 7, 2017 | Space for Public Pension Trustee Fiduciary Conference Oct. 3-4, 2017 | Conference Room plus administrative fee | \$19,800 | \$19,800 |

The invoice for this conference was received on August 7, 2017, and the payment for the expenses we paid was issued on September 26, 2017. Since we received and paid the invoice that includes the donated conference room space during the reporting period, this donation is being reported on the April 1 to September 30 semi-annual report. The actual conference took place after the reporting period.

Fundraising (AO 2008-6)

During the above-referenced reporting period, the Department of Finance did not solicit support and/or endorse any unaffiliated not-for-profit organizations.

If any additional information is required, please do not hesitate contact me at (212) 291-4749.

Thank you.

Corinne Dickey
Assistant Commissioner
Employee Services

From: [Badamo, Laura](#)
To: [Hannah Reisinger](#)
Cc: [Mogilanski, Roy](#); [Glick, Andrea \(Payroll\)](#); [Myers, Rose-Ellen](#); [Reddy, Peter](#); [Matthew, Neil \(Payroll\)](#); [Murphy, Maureen](#); [Bicchetti, Diana \(Payroll\)](#)
Subject: RE: Disclosure of Donations and Fundraising Efforts Due November 15, 2017
Date: Thursday, October 26, 2017 10:08:58 AM

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

Dear Ms. Reisinger:

This is in response to your email below. I have checked with the Executives at FISA-OPA and based upon everyone's information and belief FISA-OPA has not received any donations or participated in fundraising during the period of April 1, 2017 to September 30, 2017.

Thank you,

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

From: Hannah Reisinger [mailto:Reisinger@coib.nyc.gov]
Sent: Monday, September 11, 2017 10:51 AM
To: Hannah Reisinger
Subject: Disclosure of Donations and Fundraising Efforts Due November 15, 2017

Reminder: The reports required by Advisory Opinion Nos. 2003-4 and 2008-6 for the reporting period of April 1 to September 30, 2017, are due to the Board by November 15, 2017. These reports will be posted on the Board's website. Here's what you need to send us:

1. For AO 2003-4 (copy attached), each agency must provide a list of all donations – whether money, goods, or services – it has received during this reporting period with a value of \$5,000 or more. Please provide that list in PDF format.
2. For AO 2008-6 (copy attached), each agency must provide a list of all the not-for-profit organizations for which your agency solicited support and/or endorsed, based on a determination by your agency head, during this reporting period. Please provide that list using the attached Excel spreadsheet.

If your agency wishes that a particular donor (in the AO 2003-4 list) remain anonymous, you must provide a separate statement including:

1. The names and titles of the agency employees who know the identity of the donor.
2. That your agency has received a written statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings; and
3. That to the best of your agency's knowledge that statement is accurate; and
4. That your agency will maintain the donor's statement in its files.

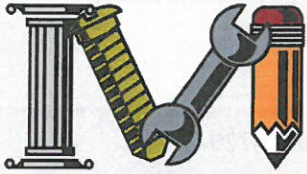
If this reminder should have been sent to someone else at your agency, please send us that person's name, title, and contact information.

Thanks,

Hannah Reisinger

Paralegal | NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010 | New York, New York 10007
(212)-437-0725 | reisinger@coib.nyc.gov

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materials for the arts
NYC DEPARTMENT OF CULTURAL AFFAIRS

Harriet Taub
Executive Director

Tom Finkelparl
Comissioner
Department of Cultural
Affairs

**Friends of MFTA
Board of Directors**

Barbara Korein
Chair

Anelle Miller
Vice Chair

Scott Resnick
Secretary

Andrew Seiken
Treasurer

Bonnie Weissblatt
Weill
Chair Emerita

Barbara Braun

Lynn L. Huber

Andrew Mellen

Andrea Schaffer

Samit Shah

Yolanda Shashaty

Pamit Surana

Barbara Blair

33-00 northern boulevard
long island city, ny 11101
materialsforthearts.org
t.718.729.3001
f.718.729.2883

November 2, 2017

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

Dear Ms. Gonzalez,

Pursuant to Advisory Opinion No. 2003-4, I am submitting a report of financial contributions of \$5,000.00 or greater to Friends of Materials for the Arts from April 1, 2017 – September 30, 2017

Friends of Materials for the Arts is a 501(c)(3) not-for-profit corporation that raises private funds to benefit Materials for the Arts, a unit of the NYC Department of Cultural Affairs.

The following contributions that exceed \$5,000 were received and deposited between April 1, 2017 – September 30, 2017.

| Name of donor | Type of donatio | Date of donatio | Purpose of donation | Estimated Value | Cumulative donations in past 24 months |
|---------------------------------------|-----------------|-----------------|-----------------------|-----------------|--|
| Shelley Schorsch | Monetary | 06/01/2017 | Education Center | \$10,000.00 | \$15,000.00 |
| Barbara & Jim Korein | Monetary | 08/25/2017 | General Programs | \$5,000.00 | \$15,000.00 |
| Judy Davis | Monetary | 09/25/2017 | General Programs | \$5,000.00 | \$10,000.00 |
| AG Foundation | Monetary | 08/09/2017 | General Programs | \$10,000.00 | \$30,000.00 |
| Estee Lauder, Inc. | Monetary | 09/22/2017 | General Programs | \$5,000.00 | \$15,000.00 |
| Con Edison | Monetary | 07/18/2017 | Education Center | \$10,000.00 | \$15,000.00 |
| Neuwirth Foundation | Monetary | 09/04/2017 | General Programs | \$10,000.00 | \$20,000.00 |
| Mayor's Fund to Advance New York City | Monetary | 08/18/2017 | MFTA Pre-K Initiative | \$10,000.00 | \$100,000.00 |
| Liman Foundation | Monetary | 09/15/2017 | General Programs | \$5,000.00 | \$10,000.00 |
| Bloomberg | Monetary | 04/04/17 | General Programs | \$10,000.00 | \$20,000.00 |

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,

A handwritten signature in black ink, appearing to read 'Harriet Taub', with a stylized, flowing script.

Harriet Taub
Executive Director



FIRE DEPARTMENT

9 METROTECH CENTER

BROOKLYN, N.Y. 11201-3800

RECEIVED BY
CONFLICTS OF INTEREST BD

2017 DEC 11 P 2:58

TERRYL L. BROWN
Deputy Commissioner for Legal Affairs

December 5, 2017

Ethan Carrier, Esq.
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: April 1, 2017 – September 30, 2017

Dear Mr. Carrier:

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

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

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

Please contact me should you require any additional information.

Yours truly,

Terryl L. Brown
Deputy Commissioner for Legal Affairs

Enc.

**New York City Fire Department
 Donation Disclosure Form
 April 1, 2017 - September 30, 2017**

| <u>Name of Donor</u> | <u>Type of Donation</u> | <u>Purpose of Donation</u> | <u>Estimated Value of Donation for the Reporting Period*</u> | <u>Cumulative Value of Donor's Donations in the Past 24 Months*</u> |
|---------------------------|---------------------------|---|--|---|
| FDNY Foundation | Goods and Services | Support and enhancement of various FDNY programs, supplies and equipment. | G | G |
| Underwriters Laboratories | Travel and Accommodations | FDNY Participation at international fire service conference | A | A |

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

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 20** for period October 1 – March 31

Agency Name: **Fund for Public Health in New York, Inc.**
April 1, 2017 – September 31, 2017

| | | | | |
|--|-------|---------------|---|---|
| New York State Health Foundation | Money | Program Grant | C | F |
| New York University School of Medicine | Money | Program Grant | G | G |
| St. Barnabas Hospital | Money | Program Grant | B | D |
| Stavros Niarchos Foundation | Money | Program Grant | D | D |
| Target Enterprise, Inc. | Money | Program Grant | D | E |
| Universal Television LLC | 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

Fund for Public Health in New York, Inc.
COIB November 2017

We have two donors who wish to remain anonymous, and we request a waiver of the requirement to disclose these donors' identities.

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

Anonymous

The staff who know the identities of the donors are:

- Sara Gardner, Executive Director
- Donna Fishman, Deputy Director
- Aviva Goldstein, Development Director and Sr. Advisor of Public Health
- Amy Dixon, Director of Finance and Grants

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

FPHNYC will maintain on file the donors' statements and to the best of FPHNYC's knowledge, the statements are accurate.

April 1, 2017 - September 30, 2017

Agency Name:

The Gracie Mansion Conservancy

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Estimated Value of Donor's Donation for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
|--------------------|--|---------------------------------|---|--|
| Alliance Bernstein | Cash | General Operating / Programming | A | A |
| J & AR Foundation | Cash | General Operating / Programming | A | A |

* Categories for Reporting Values

A = \$5000 - \$19,999

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

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

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

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

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

G = \$1,000,000 or more

From: [Edmund Dunn Jr.](#)
To: [Hannah Reisinger](#)
Subject: Disclosure of Donations and Fundraising Efforts Due November 15, 2017
Date: Thursday, October 19, 2017 5:50:51 PM
Attachments: [Copy of Fundraising for Unaffiliated Not-For-Profits.xlsx](#)

Hello Hannah,

Per your request, I have attached the Fundraising for Unaffiliated Not-For-Profits. Please be advised DOHMH received no donations or solicited support and/or endorsed during this reporting period.

Thanks,
Ed

Edmund Dunn Jr.

Director

Grant Administration and Claiming

Division of Finance

NYC DOHMH

42-09 28th Street, 15th Floor

Long Island City, NY 11101

p. 347-396-6250 (office)

Sent from the New York City Department of Health & Mental Hygiene. This email and any files transmitted with it may contain confidential information and are intended solely for the use of the individual or entity to whom they are addressed. This footnote also confirms that this email message has been swept for the presence of computer viruses.

**NEW YORK CITY HOUSING AUTHORITY
COMMUNITY ENGAGEMENT & PARTNERSHIPS
DONATION DISCLOSURE FORM**

Reporting Period -- April 1, 2017, through September 30, 2017

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Actual Value of Donor's Donation for the Reporting Period | Cumulative Value of Donor's Donations in the past 24 months | Donation Category (see footer) | Actual Date Range of Donation |
|-----------------------------|--|--|--|--|-----------------------------------|-------------------------------------|
| Councilmatic Funds | Money | Enhance Program | \$6,397.87 | \$6,397.87 | A | 10/16-3/17 |
| National Book Foundation | Books | Distribution to NYCHA residents to encourage reading | \$500,000.00 | \$500,000.00 | F | 6/12-8/15/17 |
| EFCO Corporation | Services | Training Presentation - Curtain Wall vs. Storefront (held at NYCHA 90 Church Street) | \$100 | \$100 | NA | Apr 5 2017 |
| EFCO Corporation | Services | Training Presentation - ADA Handicap Codes (held at NYCHA 90 Church Street) | \$100 | \$200 | NA | Apr 7 2017 |
| EFCO Corporation | Services | Training Presentation - ADA Handicap Codes (held at NYCHA 90 Church Street) | \$100 | \$300 ⁽¹⁾ | NA | Apr 7 2017 |

Categories:

A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000

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

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

G: \$1,000,000 or more

**NEW YORK CITY HOUSING AUTHORITY
COMMUNITY ENGAGEMENT & PARTNERSHIPS
DONATION DISCLOSURE FORM**

Reporting Period -- April 1, 2017, through September 30, 2017

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Actual Value of Donor's Donation for the Reporting Period | Cumulative Value of Donor's Donations in the past 24 months | Donation Category (see footer) | Actual Date Range of Donation |
|------------------|--|--|--|--|-----------------------------------|-------------------------------------|
| Metal Era | Services | Training Presentation - Roofing Solutions: Understanding ANSI/SPRI ES-1 (held at NYCHA 90 Church Street) | \$150 | \$150 | NA | May 3 2017 |
| Landscape Forms | Services | Training Presentation - LED Lighting for Pedestrians Pathways Lights: Design, Technology, Ecology (held at NYCHA 90 Church Street) | \$250 | \$250 | NA | Jun 13 2017 |
| Sherwin Williams | Services | Training Presentation - Paint 201 (held at NYCHA 90 Church Street) | \$500 | \$500 | NA | Jul 18 2017 |

Categories:

A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000

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

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

G: \$1,000,000 or more

**NEW YORK CITY HOUSING AUTHORITY
COMMUNITY ENGAGEMENT & PARTNERSHIPS
DONATION DISCLOSURE FORM**

Reporting Period -- April 1, 2017, through September 30, 2017

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Actual Value of Donor's Donation for the Reporting Period | Cumulative Value of Donor's Donations in the past 24 months | Donation Category (see footer) | Actual Date Range of Donation |
|--------------------|--|---|--|--|-----------------------------------|-------------------------------------|
| FXFOWLE Architects | Services | Training Presentation - Passive House (held at NYCHA 90 Church Street) | \$1,000 | \$1,000 | NA | Jul 19 2017 |
| W.R. Meadows | Services | Training Presentation - Detailing Air Barriers (held at NYCHA 90 Church Street) | \$500 | \$500 | NA | Aug 14 2017 |
| W.R. Meadows | Services | Training Presentation - Above-Grade Wall Air Barrier Systems (held at NYCHA 90 Church Street) | \$500 | \$1000 ⁽²⁾ | NA | Aug 14 2017 |

Categories:

A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000

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

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

G: \$1,000,000 or more

**NEW YORK CITY HOUSING AUTHORITY
COMMUNITY ENGAGEMENT & PARTNERSHIPS
DONATION DISCLOSURE FORM**

Reporting Period -- April 1, 2017, through September 30, 2017

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Actual Value of Donor's Donation for the Reporting Period | Cumulative Value of Donor's Donations in the past 24 months | Donation Category (see footer) | Actual Date Range of Donation |
|------------------|--|---|--|--|-----------------------------------|-------------------------------------|
| DOW Chemical Co. | Services | Training Presentation - Designing Energy Efficient Steel Stud Wall Assemblies (held at NYCHA 90 Church Street) | \$250 | \$250 | NA | Sep 12 2017 |
| EFCO Corporation | Services | Training Presentation - Overview of the National Fenestration Rating Council (held at NYCHA 90 Church Street) | \$100 | \$400 | NA | Sep 19 2017 |
| EFCO Corporation | Services | Training Presentation - Commercial/Architec tural Window Replacement (held at NYCHA 90 Church Street) | \$100 | 500 ⁽³⁾ | NA | Sep 19 2017 |

Categories:

A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000

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

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

G: \$1,000,000 or more

NEW YORK CITY HOUSING AUTHORITY
COMMUNITY ENGAGEMENT & PARTNERSHIPS
DONATION DISCLOSURE FORM
Reporting Period -- April 1, 2017, through September 30, 2017

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Actual Value of Donor's Donation for the Reporting Period | Cumulative Value of Donor's Donations in the past 24 months | Donation Category (see footer) | Actual Date Range of Donation |
|------------------------------|--|--|--|--|-----------------------------------|-------------------------------------|
| TQ-3 North America Inc. | Services | Training Presentation - Cold Fluid Applied Waterproofing Systems (held at NYCHA 90 Church Street) | \$500 | \$500 | NA | Sep 26 2017 |
| ArcGIS | Services | Training Presentation - ERSI software | \$5,000 | \$5,000 | A | Jun 17 2017 |
| Vanguard Charitable Trust | Money | Fund for Public Housing, not NYCHA: Unrestricted | 5,000.00 | 5,000.00 | A | Apr-2017 |
| JPMorgan Chase | Money | Fund for Public Housing, not NYCHA: Pre-homeownership financial education courses | 9,000.00 | 9,000.00 | A | Apr-2017 & Sep-2017 |
| M&T Charitable Foundation | Money | Fund for Public Housing, not NYCHA: Unrestricted | 20,000.00 | 45,000.00 | B | Jun-2017 |

Categories:

A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000

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

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

G: \$1,000,000 or more

NEW YORK CITY HOUSING AUTHORITY
COMMUNITY ENGAGEMENT & PARTNERSHIPS
DONATION DISCLOSURE FORM
Reporting Period -- April 1, 2017, through September 30, 2017

| Name of Donor | Type of Donation (goods, services, or money) | Purpose of Donation | Actual Value of Donor's Donation for the Reporting Period | Cumulative Value of Donor's Donations in the past 24 months | Donation Category (see footer) | Actual Date Range of Donation |
|------------------------------|--|---|--|--|-----------------------------------|-------------------------------------|
| RJL Charitable Foundation | Money | Fund for Public Housing, not NYCHA: CUNY Scholarships | 10,000.00 | 20,000.00 | A | Aug-2017 |
| Deutsche Bank | Money | Fund for Public Housing, not NYCHA: Place-based improvements to NYCHA communities | 200,000.00 | 300,000.00 | D | Sep-2017 |
| Davis Wright Tremaine LLP | Services | Fund for Public Housing, not NYCHA: Legal Services | 90,000.00 | 90,000.00 | C | Apr-2017 to Sep-2017 |
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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



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
tel: (212) 615-8026
thackworth@recovery.nyc.gov

October 28, 2017

BY ELECTRONIC MAIL

Hannah Resinger
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Advisory Opinion Nos. 2003-4 and 2008-6 Disclosures

Dear Ms. Reisinger,

This letter serves as the Advisory Opinion Nos. 2003-4 and 2008-6 disclosure report by the Mayor's Office of Housing Recovery Operations ("HRO") for the period of April 1, 2017 through September 30, 2017. HRO did not receive any donations from, or solicit support for, any entities which would be subject to disclosure during this time period.

Please feel free to contact me if you have any questions.

Best regards,

A handwritten signature in black ink, appearing to be "Thaddeus Hackworth", written over a horizontal line.

Thaddeus Hackworth

From: [Lisa Neary](#)
To: [Hannah Reisinger](#)
Cc: [Doug Turetsky](#)
Subject: RE: Disclosure of Donations and Fundraising Efforts Due November 15, 2017
Date: Monday, October 23, 2017 11:53:25 AM

Hello- IBO does not take any donations, nor does the agency solicit donations or support from any organizations. We are a small agency (under 40 employees), charged with the task of providing non-partisan reports on the city's budget and fiscal condition to elected officials and the general public.

If you have any questions, or need more information, please feel free to contact me. Thanks- Lisa Neary

Lisa Neary
General Counsel
NYC Independent Budget Office
110 William Street, 14th Floor
New York, New York 10038
(P) 212-341-6041
lisan@ibo.nyc.ny.us
Follow IBO: [Facebook](#) [Twitter](#) [RSS](#) [Subscribe](#)

From: Hannah Reisinger [mailto:Reisinger@coib.nyc.gov]
Sent: Tuesday, October 17, 2017 3:36 PM
To: Hannah Reisinger
Subject: Disclosure of Donations and Fundraising Efforts Due November 15, 2017

Reminder: The reports required by Advisory Opinion Nos. 2003-4 and 2008-6 for the reporting period of April 1 to September 30, 2017, are due to the Board by November 15, 2017. These reports will be posted on the Board's website. Here's what you need to send us:

1. For AO 2003-4 (copy attached), each agency must provide a list of all donations – whether money, goods, or services – it has received during this reporting period with a value of \$5,000 or more. Please provide that list in PDF format.
2. For AO 2008-6 (copy attached), each agency must provide a list of all the not-for-profit organizations for which your agency solicited support and/or endorsed, based on a determination by your agency head, during this reporting period. Please provide that list using the attached Excel spreadsheet.

If your agency wishes that a particular donor (in the AO 2003-4 list) remain anonymous, you must provide a separate statement including:

1. The names and titles of the agency employees who know the identity of the donor.
2. That your agency has received a written statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings; and
3. That to the best of your agency's knowledge that statement is accurate; and

4. That your agency will maintain the donor's statement in its files.

If this reminder should have been sent to someone else at your agency, please send us that person's name, title, and contact information.

Thanks,

Hannah Reisinger

Paralegal | NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010 | New York, New York 10007
(212)-437-0725 | reisinger@coib.nyc.gov

From: [Michael Siller](#)
To: [Hannah Reisinger](#)
Cc: [Ganesh Ramratan](#); [Mark Cardwell](#)
Subject: RE: Disclosure of Donations and Fundraising Efforts Due November 15, 2017
Date: Wednesday, September 20, 2017 11:39:06 AM
Attachments: [image001.png](#)

Hannah,

DOI has neither received donations nor solicited support from and/or endorsed not-for-profit organizations in the reporting period.

Thanks.

Michael B. Siller

Deputy Commissioner/General Counsel
New York City Department of Investigation
80 Maiden Lane | New York, NY 10038
212-825-0646 (desk)
646-704-4440 (cell)



From: Hannah Reisinger [mailto:Reisinger@coib.nyc.gov]
Sent: Monday, September 11, 2017 10:51 AM
To: Hannah Reisinger <Reisinger@coib.nyc.gov>
Subject: Disclosure of Donations and Fundraising Efforts Due November 15, 2017

Reminder: The reports required by Advisory Opinion Nos. 2003-4 and 2008-6 for the reporting period of April 1 to September 30, 2017, are due to the Board by November 15, 2017. These reports will be posted on the Board's website. Here's what you need to send us:

1. For AO 2003-4 (copy attached), each agency must provide a list of all donations – whether money, goods, or services – it has received during this reporting period with a value of \$5,000 or more. Please provide that list in PDF format.
2. For AO 2008-6 (copy attached), each agency must provide a list of all the not-for-profit organizations for which your agency solicited support and/or endorsed, based on a determination by your agency head, during this reporting period. Please provide that list using the attached Excel spreadsheet.

If your agency wishes that a particular donor (in the AO 2003-4 list) remain anonymous, you must provide

a separate statement including:

1. The names and titles of the agency employees who know the identity of the donor.
2. That your agency has received a written statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings; and
3. That to the best of your agency's knowledge that statement is accurate; and
4. That your agency will maintain the donor's statement in its files.

If this reminder should have been sent to someone else at your agency, please send us that person's name, title, and contact information.

Thanks,

Hannah Reisinger

Paralegal | NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010 | New York, New York 10007
(212)-437-0725 | reisinger@coib.nyc.gov

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

Meenakshi Srinivasan
Chair

Mark A. Silberman
General Counsel
msilberman@lpc.nyc.gov

1 Centre Street
9th Floor North
New York, NY 10007

212 669 7919 (dd)
212 669 7797 (fax)

MEMORANDUM

To: Richard Briffault, Chair COIB; Amber Gonzalez, COIB
From: Mark A. Silberman 
Re: Donations and Fundraising Report,
April 1, 2017 – September 30, 2017
CC: Meenakshi Srinivasan, Chair
Date: November 9, 2017

The Landmarks Preservation Commission (“LPC”) is the recipient of the following donations either directly or indirectly in connection with its operation of an archeological repository (hereafter the “Repository”) and to make the artifacts available to scholars and the public:

1. The LPC has received a donation of a License of space at 114 West 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.
2. The Archeology Project received (via the Fund for the City of New York) an anonymous grant of \$60,000, which was received On July 29, 2017. Pursuant to COIB rules, a separate document concerning this anonymous gift is attached.
3. The Archeology Project received a gift of \$300 from graduate students at Columbia University in honor of a professor of Anthropology.

M. A. S.

PRIVILEGED AND CONFIDENTIAL

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: Files

From: Mark A. Silberman 

Re: ADDENDUM TO DONATIONS AND FUNDRAISING REPORT 2017:
ANONYMOUS DONATION

Date: November 9, 2017

Cc: Meenakshi Srinivasan, Sarah Carroll, Amanda Sutphin

The Archeology Project has received an anonymous gift of \$60,000. In connection with this gift and in accordance with the requirements of the Conflicts of Interest Board ("COIB"), this Addendum to the Donations and Fundraising Report for the Period April 1, 2017 – September 30, 2017, is being submitted to the COIB.

1. The following LPC staff know the identity of the anonymous donor: Meenakshi Srinivasan, Chair; Sarah Carroll, Executive Director; Mark Silberman, General Counsel; and Amanda Sutphin, Director of Archeology.
2. The LPC has received a statement from the donor indicating that the donor is a board member of a real estate entity that does have business dealings with the LPC, but that the donor is not involved in any such business dealings with the LPC.
3. The donor's statement will be kept on file at the LPC.
4. To the best knowledge of the staff of the LPC, the donor's statement is accurate.

M.A.S.

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

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

File by November 15 for period April 1 – September 30

File by May 15 for period October 1 – March 31

Agency Name: New York City Law Department; April 1, 2017- September 30, 2017 Reporting Period

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (4/1/17-9/30/17)* | Cumulative Value of Donor's Donations in the Past 24 Months (10/1/15-9/30/17)* |
|---|--|---|---|--|
| Anti-Defamation League | Training | To assist the New York City Law Department with ethics and diversity training | A | B |
| Arnold Porter & Kaye Scholer (formerly Kaye Scholer) | Legal Services | To assist the New York City Law Department with its large caseload | B | F |
| Baker & Hostetler | Legal Services | same as above | D | F |
| Blank Rome | Legal Services | same as above | None | B |
| Bracewell & Giuliani | Legal Services | same as above | D | E |
| Cleary Gottlieb Steen & Hamilton | Legal Services | same as above | F | G |

*Categories for Reporting Values

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

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

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

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

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

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

G = 1,000,000 or more

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (4/1/17-9/30/17)* | Cumulative Value of Donor's Donations in the Past 24 Months (10/1/15-9/30/17)* |
|---|--|---------------------|---|--|
| Cravath Swaine & Moore | Legal Services | same as above | None | F |
| Curtis Mallet-Prevost Colt & Moise | Legal Services | same as above | C | E |
| Debevoise & Plimpton | Legal Services | same as above | None | F |
| Dentons | Legal Services | same as above | None | D |
| Dorsey & Whitney | Legal Services | same as above | None | D |
| Duval & Stachenfeld | Legal Services | same as above | None | B |
| Freshfields Bruckhaus Deringer | Legal Services | same as above | None | D |

*Categories for Reporting Values

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

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

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

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

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

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

G = 1,000,000 or more

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (4/1/17-9/30/17)* | Cumulative Value of Donor's Donations in the Past 24 Months (10/1/15-9/30/17)* |
|---------------------------------|--|---------------------|---|--|
| Hughes Hubbard & Reed | Legal Services | same as above | E | G |
| Jenner & Block | Legal Services | same as above | B | E |
| Katten Muchin Rosenman | Legal Services | same as above | None | F |
| Kelley Drye & Warren | Legal Services | same as above | None | B |
| Kramer Levin Naftalis & Frankel | Legal Services | same as above | D | E |
| Morrison & Foerster | Legal Services | same as above | D | D |
| O'Melveny & Myers | Legal Services | same as above | D | D |

*Categories for Reporting Values

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

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

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

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

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

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

G = 1,000,000 or more

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (4/1/17-9/30/17)* | Cumulative Value of Donor's Donations in the Past 24 Months (10/1/15-9/30/17)* |
|--|--|---------------------|---|--|
| Patterson Belknap Webb & Tyler | Legal Services | same as above | D | F |
| Pillsbury Winthrop Shaw & Pittman | Legal Services | same as above | None | D |
| Proskauer Rose | Legal Services | same as above | B | D |
| Sidley Austin | Legal Services | same as above | B | E |
| Simpson Thacher & Bartlett | Legal Services | same as above | D | G |
| Skadden Arps Slate Meagher & Flom | Legal Services | same as above | None | D |

*Categories for Reporting Values

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

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

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

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DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donations for the Reporting Period (4/1/17-9/30/17)* | Cumulative Value of Donor's Donations in the Past 24 Months (10/1/15-9/30/17)* |
|--------------------------|--|---------------------|---|--|
| Sullivan & Cromwell | Legal Services | same as above | 4 Hours (Firm does not provide monetary amount) | 1447 Hours (Firm does not provide monetary amount) |
| Willkie Farr & Gallagher | Legal Services | same as above | A | 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

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

File by November 15 for period April 1 – September 30

File by May 15 for period October 1 – March 31

Agency Name: New York City Law Department: April 1, 2017 through September 30, 2017 reporting period

| NAME OF DONOR | Type of Donation (goods, services or money) | Purpose of Donation | Estimated value of Donor's Donations for the Reporting Period (4/1/17-9/30/17)* |
|--|--|--|--|
| Mark Beinhorn (volunteer law school graduate, funded by Columbia Law School) | Legal Services | To assist the New York City Law Department with its large caseload | B |
| Jeffrey Smith (volunteer law school graduate, funded by New York University School of Law) | Legal Services | same as above | B |
| Lhens Vilson (volunteer law school graduate, funded by Wake Forest University School of Law) | Legal Services | same as above | A |



The City of New York
Mayor's Office of Office of Management and Budget
255 Greenwich Street • New York, New York 10007-2146
Telephone: (212) 788-5882 • Fax: (212) 788-6300

November 16, 2017

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

Dear Sir or Madam:

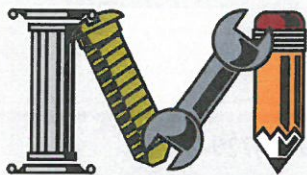
This letter constitutes the New York City Mayor's Office of Management and Budget's ("OMB") disclosure report for the April 1, 2017 through September 30, 2017 reporting period. OMB did not receive donations or solicit support for entities subject to disclosure during the reporting period.

Please feel free to contact me should you require additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "P. Ulrey".

Prescott D. Ulrey
General Counsel



materials for the arts
NYC DEPARTMENT OF CULTURAL AFFAIRS

Harriet Taub
Executive Director

Tom Finkelparl
Comissioner
Department of Cultural
Affairs

**Friends of MFTA
Board of Directors**

Barbara Korein
Chair

Anelle Miller
Vice Chair

Scott Resnick
Secretary

Andrew Seiken
Treasurer

Bonnie Weissblatt
Weill
Chair Emerita

Barbara Braun

Lynn L. Huber

Andrew Mellen

Andrea Schaffer

Samit Shah

Yolanda Shashaty

Pamit Surana

Barbara Blair

33-00 northern boulevard
long island city, ny 11101
materialsforthearts.org
t.718.729.3001
f.718.729.2883

November 2, 2017

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

Dear Ms. Gonzalez,

Pursuant to Advisory Opinion No. 2003-4, I am submitting a report of financial contributions of \$5,000.00 or greater to Friends of Materials for the Arts from April 1, 2017 – September 30, 2017

Friends of Materials for the Arts is a 501(c)(3) not-for-profit corporation that raises private funds to benefit Materials for the Arts, a unit of the NYC Department of Cultural Affairs.

The following contributions that exceed \$5,000 were received and deposited between April 1, 2017 – September 30, 2017.

| Name of donor | Type of donatio | Date of donatio | Purpose of donation | Estimated Value | Cumulative donations in past 24 months |
|---------------------------------------|-----------------|-----------------|-----------------------|-----------------|--|
| Shelley Schorsch | Monetary | 06/01/2017 | Education Center | \$10,000.00 | \$15,000.00 |
| Barbara & Jim Korein | Monetary | 08/25/2017 | General Programs | \$5,000.00 | \$15,000.00 |
| Judy Davis | Monetary | 09/25/2017 | General Programs | \$5,000.00 | \$10,000.00 |
| AG Foundation | Monetary | 08/09/2017 | General Programs | \$10,000.00 | \$30,000.00 |
| Estee Lauder, Inc. | Monetary | 09/22/2017 | General Programs | \$5,000.00 | \$15,000.00 |
| Con Edison | Monetary | 07/18/2017 | Education Center | \$10,000.00 | \$15,000.00 |
| Neuwirth Foundation | Monetary | 09/04/2017 | General Programs | \$10,000.00 | \$20,000.00 |
| Mayor's Fund to Advance New York City | Monetary | 08/18/2017 | MFTA Pre-K Initiative | \$10,000.00 | \$100,000.00 |
| Liman Foundation | Monetary | 09/15/2017 | General Programs | \$5,000.00 | \$10,000.00 |
| Bloomberg | Monetary | 04/04/17 | General Programs | \$10,000.00 | \$20,000.00 |

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,

A handwritten signature in black ink, appearing to read 'Harriet Taub', with a stylized flourish at the end.

Harriet Taub
Executive Director

April 1, 2017 - September 30, 2017
Mayor's Fund to Advance New York City

| Name of Donor | Type of Donation (goods, services or money) | Purpose of Donation | Estimated Value of Donor's Donation for the Reporting Period (or description)* | Cumulative Value of Donor's Donations in the Past 24 Months* |
|--|---|--|--|--|
| Corporation For National & Community Service | Money | NYC Service - Operation AmeriCorps and CivicCorps programs; Connections to Care; Social Innovation Fund | G | G |
| Cities For Financial Empowerment Fund | Money | Summer Youth Employment Program | G | G |
| The Rockefeller Foundation | Money | Center for Youth Employment | F | F |
| Citi Community Development | Money | Office for Financial Empowerment. Center For Economic Opportunity, Mayor's Office of Immigrant Affairs, Commission on Gender Equity | F | F |
| Citi Foundation | Money | NYC Service - City Service Year | E | E |
| Robin Hood Foundation | Money | Mayor's Office of Immigrant Affairs - NYCitizenship; Mayor's Office to Combat Domestic Violence - Family Justice Center; Small Business Services - Workforce 1 program; Dept. of Homeless Services - Housing Help program; Dept. of Health and Mental Hygiene - ActionHealth NYC, Children's Cabinet | G | G |
| Gray Foundation | Stock | Office for Financial Empowerment | D | D |
| Adidas America Inc. | Money | NYC Soccer Initiative | D | D |
| New York City Football Club, LLC | Money | NYC Soccer Initiative | D | D |
| U.S. Soccer Foundation | Money | NYC Soccer Initiative | D | D |
| Tishman Speyer Properties, LP | Money | Civic Innovation, Fallen Heroes Fund, | D | D |
| Parish Of Trinity Church | Money | Department of Probation - Credible Messengering, NYC Service - City Service Year | D | D |
| The Poses Family Foundation | Money | Mayor's Office for People With Disabilities NYC At Work | D | D |
| BNY Mellon Foundation Inc | Money | Mayor's Office of Technology & Innovation | D | D |
| The New York Community Trust | Money | THRIVE Mental Health Initiative | D | D |
| The Pinkerton Foundation | Money | Department of Probation -NeON Arts | D | D |
| JPMorgan Chase Foundation | Money | Youth & Community Development - Ladders for Leaders | D | D |
| Discovery Communications | In-Kind & Money | Center for Youth Employment - Employer Engagement Campaign, Youth & Community Development - Ladders for Leaders | C | C |
| American Council Of Learned Societies | Money | Mayor's Office of Immigrant Affairs - Mellon Fellow Stipend | C | C |
| NYS Health Foundation | Money | Mayor's Office of Immigrant Affairs - DACA | C | C |
| Fund For Public Schools, Inc. | Money | Civic Innovation | B | B |
| Time Warner | Money | Youth & Community Development - Ladders for Leaders | B | B |
| Deloitte | Money | Youth & Community Development - Ladders for Leaders | B | B |
| Fund For Public Health In New York, Inc. | Money | Mayor's Office of Criminal Justice | B | B |
| RBC Foundation USA | Money | Youth & Community Development - Ladders for Leaders | B | B |
| National Grid | Money | Youth & Community Development - Ladders for Leaders | B | B |
| The Neuberger Berman Foundation | Money | Youth & Community Development - Summer of Service | B | B |
| May And Samuel Rudin Family Foundation | Money | Civic Innovation - Talk to Your Baby, Fallen Heroes Fund | B | B |
| The Brooke Jackman Foundation | Money | Office Combat Domestic Violence - Family Justice Center | B | B |
| Kessler Foundation | Money | Mayor's Office for People With Disabilities NYC At Work | B | B |
| NCS Pearson | Money | Youth & Community Development - Ladders for Leaders | B | B |
| Jewish Communal Fund | Money | Youth & Community Development - Ladders for Leaders | B | B |
| Con Edison | Money | Civic Innovation - Fallen Heroes Fund, NYC Service - City Service Year | B | B |
| Lizzie & Jonathan M. Tisch Fund | Money | Civic Innovation | B | B |
| Foundation To Promote Open Society | Money | Mayor's Office of Immigrant Affairs - Local Immigration Reform | B | B |
| Robert Kaplan | Money | Civic Innovation - Fallen Heroes Fund | B | B |
| Rudin Management Company | Money | Youth & Community Development - Ladders for Leaders | B | B |
| Big Initiatives Incorporated | Money | NYC Service - City Service Year | B | B |
| The Shelley & Donald Rubin Foundation | Money | Dept. of Cultural Affairs - Public Artists in Residence | B | B |
| The Rudin Foundation, Inc. | Money | Civic Innovation - Talk to Your Baby | B | B |
| Columbia University | Money | Mayor's Office of Special Projects and Community Events | B | B |
| Healthfirst | Money | Mayor's Office of Special Projects and Community Events | B | B |
| Center For Employment | Money | THRIVE Mental Health Initiative | A | A |
| Anheuser-Busch Companies, Inc. | Money | Mayor's Office of Special Projects and Community Events | A | A |
| 40 North Productions LLC | Money | Office of Emergency Management | A | A |
| The Rockefeller Foundation | Money | Mayor's Office of Immigrant Affairs - Local Immigration Reform | A | A |
| The REBNY Foundation Inc. | Money | Youth & Community Development - Ladders for Leaders | A | A |
| United Jewish Appeal | Money | Mayor's Office of Special Projects and Community Events | A | A |
| Disney Worldwide Services, Inc. | Money | NYC Service - City Service Year | A | A |
| Alexander S. Onassis Public Benefit Foundation | Money | Mayor's Office of Special Projects and Community Events | A | A |
| The Allergan Foundation | Money | THRIVE Mental Health Initiative | A | A |
| May Ellen And Gerald Ritter Foundation | Money | Mayor's Office of Special Projects and Community Events | A | A |
| Zakat Foundation Of America | Money | Mayor's Office of Special Projects and Community Events | A | A |
| Harvard University | Money | Office of Environmental Remediation - Vacant Land Cleanup | A | A |
| Islamic Relief USA | Money | Mayor's Office of Special Projects and Community Events | A | A |
| Independence Care System, Inc. | Money | Mayor's Office for People With Disabilities -ADA Parade | A | A |
| United States Tennis Association, Inc. | Money | Mayor's Office of Special Projects and Community Events | A | A |
| Tishman Construction Corporation | Money | Youth & Community Development - Ladders for Leaders | A | A |
| The Jewish Community Relations Council Of NY | Money | Mayor's Office of Special Projects and Community Events | A | A |
| ABNY Foundation | Money | Civic Innovation - Fallen Heroes Fund | A | A |
| Fetner Management LLC | Money | Youth & Community Development - Ladders for Leaders | A | A |
| Kery, LLC | Money | Housing Preservation & Development Housing Fellows Program | A | A |
| PSYOP PRODUCTIONS LLC | Money | Department of Environmental Protection - Water Campaign | A | A |
| The New York Mets Foundation, Inc. | Money | Civic Innovation - Fallen Heroes Fund | A | A |
| American Irish Historical Society Inc. | Money | Mayor's Office of Special Projects and Community Events | A | A |
| Queens Botanical Garden Society, Inc. | Money | NYC Service - City Service Year | A | A |
| United Jewish Appeal | Money | NYC Service - City Service Year | A | A |
| Delta Air Lines, Inc. | Money | Center for Youth Employment - Career & Technical Education | A | A |
| Christian Cultural Center (CCC) | Money | Mayor's Office of Special Projects and Community Events | A | A |
| Fordham University | Money | NYC Service - City Service Year | A | A |
| Safe Kids Worldwide | Money | Department Of Transportation - Safe Streets Fund | A | A |
| The Jewish Community Relations Council Of NY | Money | Mayor's Office of Special Projects and Community Events | A | A |

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|-------------------------------------|-------|--|---|---|
| Adelphi University | Money | Mayor's Office of Special Projects and Community Events | A | A |
| Discovery Communications | Money | Youth & Community Development - Ladders for Leaders | A | A |
| United Spinal Association | Money | Mayor's Office for People With Disabilities -ADA Parade | A | A |
| The New York Women's Foundation | Money | Mayor's Office of Special Projects and Community Events | A | A |
| Marriott International Inc. | Money | Youth & Community Development - Ladders for Leaders | A | A |
| Leonard And Lousie Riggio | Money | Mayor's Office of Special Projects and Community Events | A | A |
| Sephardic Community Federation Inc. | Money | Mayor's Office of Special Projects and Community Events | A | A |
| Melnik Law Group PLLC | Money | Mayor's Office of Special Projects and Community Events | A | A |
| Lighthouse Guild International | Money | Mayor's Office for People With Disabilities -ADA Parade | A | A |
| Cerebral Palsy Foundation | Money | Mayor's Office for People With Disabilities -ADA Parade | A | A |
| The Johnson Foundation | Money | Mayor's Office of Special Projects and Community Events | A | A |
| James A. Harmon | Money | Mayor's Office of Special Projects and Community Events | A | A |
| Mount Sinai Health System | Money | Mayor's Office of Special Projects and Community Events | A | A |
| Johns Hopkins University | Money | NYC Service - City Service Year | A | A |
| New York Road Runners | Money | Mayor's Office for People With Disabilities -ADA Parade | A | A |
| Marriott International Inc. | Money | Youth & Community Development - Ladders for Leaders | A | A |
| Affinity Health Plan | Money | Mayor's Office of Special Projects and Community Events | A | A |
| The David Bohnett Foundation | Money | Mayor's Office of Special Projects and Community Events | A | A |
| JetBlue Airways | Money | Mayor's Office for People With Disabilities -ADA Parade | A | A |
| OmniHolding Company LLC | Money | Housing Preservation & Development Housing Fellows Program | A | A |
| Monadnock Development LLC | Money | Housing Preservation & Development Housing Fellows Program | A | A |
| Bluestone Mgt. Assoc. LLC | Money | Housing Preservation & Development Housing Fellows Program | 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 DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE FORM**

REPORTING PERIOD: April 1 to Sept 30, 2017

| REPORTING ENTITY: The Battery Conservancy | | | | | |
|--|--|----------------------------|---|---|--------------|
| DONOR | DONATION TYPE (goods, services, or money) | PURPOSE of DONATION | *CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G) | *CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G) | NOTES |
| Akris | Money | General Support | A | A | |
| Alan W. Kornberg | Money | General Support | A | B | |
| Anastasia Vournas | Money | General Support | A | B | |
| Andrew Hunt | Money | General Support | A | A | |
| Ashkenazy Acquisition Corporation | Money | General Support | B | B | |
| AT&T | Money | General Support | B | B | |
| Betty H. Pforzheimer | Money | General Support | A | A | |
| Bloomberg L.P. | Money | General Support | A | B | |
| BNY Mellon Wealth Management | Money | General Support | A | B | |
| Brookfield Office Properties | Money | General Support | A | B | |
| CBRE | Money | General Support | A | A | |
| Charles P. Werner | Money | General Support | A | A | |
| Christopher C. Davis | Money | General Support | D | D | |
| Citi | Money | General Support | B | B | |
| CME Group Community Foundation | Money | Battery Urban Farm | A | B | Grant |
| Comcast | Money | General Support | A | A | |
| Con Edison | Money | General Support | A | D | |
| Condé Nast Publications | Money | General Support | B | B | |
| Departures Magazine | Money | General Support | A | A | |
| Donald Tober | Money | General Support | A | A | |
| Downtown Lower Manhattan Association, Inc. | Money | General Support | A | B | |
| Edwin A. Goodman | Money | General Support | A | B | |
| Elaine Asarch | Money | General Support | A | A | |
| Elizabeth H. Atwood (Big Bucket LLC) | Money | General Support; Playscape | E | F | |
| EMC | Money | General Support | A | B | |
| Fieldland Investment Company | Money | General Support | B | D | |
| First Data Corporation | Money | General Support | B | B | |
| Firstrust Bank | Money | General Support | A | A | |
| Frank J. Bisignano | Money | General Support | B | C | |
| Frederic C. Rich | Money | General Support | A | B | |

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|---|-------|-----------------|---|---|
| Fried, Frank, Harris, Shriver & Jacobson LLP | Money | General Support | A | B |
| George Whipple | Money | General Support | A | A |
| Global Holdings, Inc. | Money | General Support | A | A |
| Guardian Life Insurance Company of America | Money | General Support | B | C |
| Hearst Corporation | Money | General Support | A | A |
| Hermes | Money | General Support | A | B |
| Hollye Jacobs | Money | General Support | A | A |
| Hughes Hubbard & Reed LLP | Money | General Support | A | A |
| James A. Stern | Money | General Support | A | B |
| James E. Buckman | Money | General Support | A | A |
| Janet Goldman | Money | General Support | A | A |
| Jessica S. Kisling | Money | General Support | A | A |
| Joanna Carson | Money | General Support | A | A |
| Jonathan Gray | Money | General Support | A | B |
| Joseph Moinian | Money | General Support | A | A |
| Lazarus Direct | Money | General Support | A | A |
| Loeb & Loeb LLP | Money | General Support | A | A |
| Luci B. Johnson | Money | General Support | A | A |
| Lucy Day | Money | General Support | A | B |
| Margaret D. Sullivan | Money | General Support | A | B |
| Martin S. Burger | Money | General Support | A | A |
| Mastercard | Money | General Support | A | B |
| Meehan Family Gift Fund | Money | General Support | A | A |
| Moody's Corporation | Money | General Support | A | B |
| Nancy C. Paduano | Money | General Support | A | A |
| Neil V. Getnick | Money | General Support | A | B |
| Newmark Grubb Knight Frank | Money | General Support | A | A |
| New York-Presbyterian Hospital | Money | General Support | B | B |
| Oberthur Technologies | Money | General Support | B | B |
| Olga Santiago | Money | General Support | A | A |
| Peter Georgescu | Money | General Support | A | A |
| Proskauer Rose LLP | Money | General Support | A | A |
| RBC Capital Markets | Money | General Support | A | B |
| Retail Portfolio Solutions | Money | General Support | A | A |
| Robert L. Goldstein | Money | General Support | B | B |
| Robert S. Birch | Money | General Support | A | B |
| S&P Global Foundation | Money | General Support | A | A |
| Seth Sprague Educational and Charitable Fdn. | Money | General Support | B | D |
| Silverstein Properties, Inc. | Money | General Support | A | A |
| Starr Whitehouse Landscape Architects and Planners PLLC | Money | General Support | A | A |
| Statue Cruises, LLC | Money | General Support | D | D |
| Sullivan & Cromwell LLP | Money | General Support | A | B |

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|---|-------|-----------------|---|---|-------|
| Susan Rudin | Money | General Support | A | F | |
| The Central National-Gottesman Foundation | Money | General Support | A | A | |
| The Durst Organization | Money | General Support | A | B | |
| The Estee Lauder Companies Inc. | Money | General Support | A | B | |
| The J.M. Kaplan Fund | Money | General Support | A | A | Grant |
| The Litwin Foundation, Inc. | Money | General Support | A | B | |
| The Moody's Foundation | Money | General Support | B | B | Grant |
| The New York Mets Foundation, Inc. | Money | General Support | A | A | |
| The New York Times Company | Money | General Support | A | A | |
| The Rudin Foundation, Inc. | Money | General Support | B | B | |
| The Triple Five Group | Money | General Support | B | B | |
| The Vesper Foundation | Money | General Support | A | A | |
| Virginia A. Millhiser | Money | General Support | A | B | |
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| <p>*Categories for Reporting Values: A = \$5,000-\$19,999 B = \$20,000-\$59,999 C = \$60,000-\$99,999 D = \$100,000-\$249,999</p> <p>E = \$250,000 - \$499,999 F = \$500,000-\$999,999 G = \$1,000,000 or more</p> |
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**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE FORM**

REPORTING PERIOD: April 1 to Sept 30, 2017

| REPORTING ENTITY: Bronx River Alliance | | | | |
|---|--|----------------------------|---|---|
| DONOR | DONATION TYPE (goods, services, or money) | PURPOSE of DONATION | *CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G) | *CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G) |
| Marron Charitable Trust | Money | Outreach Support | B | B |
| Bloomberg Foundation | Money | General Support | A | A |
| Schwab Charitable Foundation | Money | General Support | A | A |
| Janey Foundation | Money | General Support | A | A |
| Frances Beinecke Foundation | Money | General Support | B | B |
| Dalio Foundations | Money | General/Riverhouse Support | B | D |
| Lily Auchincloss Foundation | Money | General Support | B | B |
| Achelis Foundation | Money | General Support | B | B |
| New York Yankee Stadium Benefits Funds | Money | Education Program | A | A |
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| <p>*Categories for Reporting Values: A = \$5,000-\$19,999 B = \$20,000-\$59,999 C = \$60,000-\$99,999 D = \$100,000-\$249,999</p> <p>E = \$250,000 - \$499,999 F = \$500,000-\$999,999 G = \$1,000,000 or more</p> |
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**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE FORM**

REPORTING PERIOD: April 1 to Sept 30, 2017

| REPORTING ENTITY: CPF - Citywide Events | | | | |
|--|--|----------------------------|---|---|
| DONOR | DONATION TYPE (goods, services, or money) | PURPOSE of DONATION | *CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G) | *CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G) |
| Clif Bar & Co | Money | General Support | A | B |
| Jacobson Rost | Money | General Support | B | B |
| Agron Inc. | Money | General Support | B | B |
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| *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 DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE FORM**

REPORTING PERIOD: April 1 to Sept 30, 2017

| REPORTING ENTITY: CPF - Imagination Playground | | | | |
|---|--|----------------------------|---|---|
| DONOR | DONATION TYPE (goods, services, or money) | PURPOSE of DONATION | *CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G) | *CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G) |
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| *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 DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE FORM**

REPORTING PERIOD: April 1 to Sept 30, 2017

REPORTING ENTITY: CPF - Flushing Meadows Corona Park Alliance

| DONOR | DONATION TYPE (goods, services, or money) | PURPOSE of DONATION | *CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G) | *CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G) |
|---------------|--|----------------------------|---|---|
| Flushing Bank | Money | General Support | A | A |
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| *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 DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE FORM**

REPORTING PERIOD: April 1 to Sept 30, 2017

REPORTING ENTITY: CPF - Friends of the Arsenal

| DONOR | DONATION TYPE (goods, services, or money) | PURPOSE of DONATION | *CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G) | *CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G) |
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| *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 DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE FORM**

REPORTING PERIOD: April 1 to Sept 30, 2017

| REPORTING ENTITY: CPF - Fort Tryon Park Trust, Inc. | | | | | |
|--|--|----------------------------|---|---|--------------|
| DONOR | DONATION TYPE (goods, services, or money) | PURPOSE of DONATION | *CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G) | *CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G) | NOTES |
| Molly and Carl Fund c/o NYCT | Money | General Support | A | A | |
| The JPB Foundation | Money | General Support | A | B | Grant |
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| *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 DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE FORM**

REPORTING PERIOD: April 1 to Sept 30, 2017

| REPORTING ENTITY: CPF - Fund for NYC Trees | | | | | |
|---|--|--------------------------------|---|---|--------------|
| DONOR | DONATION TYPE (goods, services, or money) | PURPOSE of DONATION | *CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G) | *CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G) | NOTES |
| Handy Technologies | Money | General Support | A | A | |
| Three Two One LLC | Money | General Support | A | A | |
| Baltic & Warren Condo | Money | General Support | A | A | |
| Sweeney & Conroy | Money | General Support | A | A | |
| 225 Park Owners Corp | Money | General Support | A | A | |
| Center for Urban Community Services | Money | General Support | A | A | |
| Roosevelt Tower | Money | General Support | A | A | |
| Sweeney & Conroy Inc | Money | General Support | A | A | |
| 331-5 W21 St Corp | Money | General Support | A | A | |
| Waverly Mews Corp | Money | General Support | A | A | |
| Langston Retail LLC | Money | General Support | A | B | |
| 7 W 92nd St Housing Development Fund | Money | General Support | A | B | |
| Snug Harbor Owners Corp | Money | General Support | A | B | |
| Horticultural Society of New York II | Money | General Support | A | A | |
| 40 E End Ave Assoc LLC | Money | General Support | A | A | |
| Hudson Mews Apt Corp | Money | General Support | A | A | |
| Sunnyside District Mgmt | Money | General Support | A | A | |
| Reiff, Michael G | Money | General Support | A | A | |
| Atlantic Avenue District Mgmt Assoc | Money | General Support | A | C | |
| 555 Tenth Ave LLC | Money | General Support | B | B | |
| Horticultural Society of NY | Money | General Support | B | B | |
| 320 E 35th Owners Corp | Money | General Support | B | B | |
| Horticultural Society of New York I | Money | General Support | B | B | |
| Hudson Square District Mgmt | Money | General Support | D | D | Grant |
| National Fish & Wildlife Foundation | Money | General Support | E | F | Grant |
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|---|-------------------------|-------------------------|-------------------------|
| *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 DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE FORM**

REPORTING PERIOD: April 1 to Sept 30, 2017

| REPORTING ENTITY: CPF - Monuments | | | | |
|--|--|----------------------------|---|---|
| DONOR | DONATION TYPE (goods, services, or money) | PURPOSE of DONATION | *CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G) | *CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G) |
| Donna Karan c/o RZO LLC | Money | General Support | A | A |
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|---|-------------------------|-------------------------|-------------------------|
| *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 DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE FORM**

REPORTING PERIOD: April 1 to Sept 30, 2017

| REPORTING ENTITY: CPF - Natural Areas Conservancy | | | | | |
|--|--|--|---|---|--|
| DONOR | DONATION TYPE (goods, services, or money) | PURPOSE of DONATION | *CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G) | *CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G) | NOTES |
| Goldman Sachs matching gift - S Sonnenberg | Money | Management and restoration of NYC's forests | A | A | G r a n t s |
| J&AR Foundation | Money | Management and restoration of NYC's forests | A | A | |
| Benevity - Prudential Financial | Money | Unrestricted donation | A | A | |
| Chicago Botanic Garden | Money | Mid-Atlantic Regional Seed Bank | A | D | |
| REI | Money | NYC Nature Goals 2050 | A | A | |
| Hudson River Fund | Money | Bronx River Ambassador | B | C | |
| Northern Trust - Band Foundation | Money | Trails Coordinator | B | B | |
| NY Community Trust - Hejaz Tree Conservation Fund | Money | Forest Management Plan | C | C | |
| National Fish and Wildlife Fdn. | Money | Coastal Habitat Restoration at Alley Creek | C | D | |
| USDA Treas - Forestry | Money | Urban Forest Management | D | E | |
| Doris Duke Charitable Fdn | Money | Forest Management Framework and Wetlands Restoration Opportunities | D | D | |
| The Nature Conservancy | Money | Trail Improvement and Public Engagement at Marine Park, Brooklyn | D | E | |
| Robert W Wilson Charitable Trust | Money | Management and restoration of NYC's forests | E | F | |
| | | | | | |

***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 DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE FORM**

REPORTING PERIOD: April 1 to Sept 30, 2017

| REPORTING ENTITY: NYC Parks & Recreation (Budget) | | | | | |
|--|--|----------------------------|---|---|--------------|
| DONOR | DONATION TYPE (goods, services, or money) | PURPOSE of DONATION | *CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G) | *CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G) | NOTES |
| ABC Studios | Money | General Support | A | B | |
| Alexandra's Playground | Money | Staff | A | B | Grantline |
| Alliance for Coney Island | Money | Staff | B | D | |
| Blue Cross Blue Shield | Money | General Support | D | E | |
| Harry Wilks Foundation | Money Funds returned to Donor 10-26-2017 - could not be used for its intended purpose | Staff (Gardener) | B | B | Grantline |
| Bronx River Alliance | Money | Staff | C | D | |
| CBS Studios | Money | General Support | A | B | |
| Central Park Conservancy | Money | Staff | E | G | Grantline |
| City Park Foundation | Money | General Support, Staff | F | G | |
| Eye Productions | Money | General Support | A | C | |
| Friends of the Highline | Money | Staff | D | F | Grantline |
| Greenacre Foundation | Money | Staff | B | D | |
| House of Jeans Inc. | Money | Staff | A | B | |
| ING Brussel Belgium | Money | General Support | A | B | |
| Madison Square Park Conservancy | Money | Staff | D | F | Grantline |
| Smuggler Inc. | Money | General Support | A | A | |
| Union Square Partneship | Money | Staff | A | B | Grantline |
| Universal Cable Productions, LLC | Money | General Support | A | B | |
| Universal Television, LLC | Money | General Support | A | B | |
| USTA | Money | General Support | F | F | Grant |
| Washington Square Park Conservancy | Money | Staff | B | E | |
| World of Discovery Day Camp | 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

**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE FORM**

REPORTING PERIOD: April 1 to Sept 30, 2017

| REPORTING ENTITY: NYC Parks & Recreation (Marketing and Recreation Divisions) | | | | |
|--|--|--|---|---|
| DONOR | DONATION TYPE (goods, services, or money) | PURPOSE of DONATION | *CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G) | *CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G) |
| Adidas/Zappos | Money | Adventures NYC Sponsorship | B | B |
| Alexandra's Playground | Money | Kid's in Motion - Mullaly, Bronx | A | B |
| Art Students League | Services | Citywide Artist in Residency program in Afterschool | B | D |
| Bright Guard | Services | Citywide Sun Screen Dispensers at all Beaches | D | D |
| CBS Studios Inc | Money | General Support | A | A |
| Clif Bar | Money | Adventures NYC Sponsorship | A | B |
| Fairway | Services | Handball Court Refurb at Chelsea Park, Manhattan and Coffey Park, Brooklyn | D | D |
| Handy | Money | Stewardship Event in Brooklyn | A | A |
| Horace Mann School | Goods, Services | Repair & Renovation of the Paul Hecht Tennis Courts in Van Cortlandt Park, Bronx | B | B |
| Kalahari Resorts | Money | Adventures NYC Sponsorship | B | B |
| Kevin Durant Charity Foundation | Services | Lower East Side Playground Basketball Court, Manhattan | C | C |
| MSG (NY Knicks + NY Liberty + PWC) | Money | Citywide Jr. Knicks/Jr. Liberty | B | C |
| New Life | Goods, Services | Refs, Trophies and t-shirt, Manhattan | A | A |

| | | | | |
|--------------------------|------------------------|--|---|---|
| NY Mets/MLB | Services | Infield Refurbishment at College Point Baseball Fields, Queens | B | B |
| Ski Vermont | Money | Adventures NYC Sponsorship | A | A |
| Society of Illustrators | Goods, Services, Money | Citywide Summer Illustration Art Academy and Art Week | C | D |
| Sun Shield | Services | Citywide Sun Screen Dispensers at 52 Pools | C | C |
| TD Bank | Money | Citywide It's Happening and Parks Without Borders | B | B |
| USA Swimming Foundation | Money | Far Rockaways Swim for Life Scholarships | A | B |
| Uniqlo | Money | Citywide Art in Parks | B | D |
| USTA | Services | Orchard Beach Tennis Court Refurb, Bronx | C | C |
| Woodstack | Money | PAs for Kids in Motion, Bootcamp and Yoga Classes, Brooklyn | A | B |
| World Discovery Day Camp | Money | Supplies, Queens | 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

**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE FORM**

REPORTING PERIOD: April 1 to Sept 30, 2017

| REPORTING ENTITY: Forest Park Trust | | | | |
|--|--|--------------------------------|---|---|
| DONOR | DONATION TYPE (goods, services, or money) | PURPOSE of DONATION | *CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G) | *CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G) |
| ABC Studios | Money | General Support | B | B |
| Universal Studios | Money | General Support | A | A |
| Search Party | Money | General Support | A | A |
| Con Edison | Money | Staffing / Supplies | A | B |
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|--|---------------------------|-------------------------|-------------------------|-------------------------|
| *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 DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE FORM**

REPORTING PERIOD: April 1 to Sept 30, 2017

| REPORTING ENTITY: Freshkills Park Alliance | | | | |
|---|--|----------------------------|---|---|
| DONOR | DONATION TYPE (goods, services, or money) | PURPOSE of DONATION | *CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G) | *CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G) |
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| *Categories for Reporting Values: A = \$5,000-\$19,999 | B = \$20,000-\$59,999 | C = \$60,000-\$99,999 | D = \$100,000-\$249,999 |
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**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE FORM**

REPORTING PERIOD: April 1 to Sept 30, 2017

| REPORTING ENTITY: Greenbelt Conservancy | | | | | |
|--|--|----------------------------|---|---|--------------|
| DONOR | DONATION TYPE (goods, services, or money) | PURPOSE of DONATION | *CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G) | *CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G) | NOTES |
| Consolidated Edison of New York, Inc | Money | General Support | A | B | Grant |
| Denver Foundation | Money | General Support | A | B | |
| Sumner Anderson | Money | Event sponsorship | A | A | |
| Bob Golden | Money | Event sponsorship | A | A | |
| Sean Patrick Kavanagh | Money | Event sponsorship | a | A | |
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| *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 DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE FORM**

REPORTING PERIOD: April 1 to Sept 30, 2017

| REPORTING ENTITY: Historic House Trust, Inc. | | | | |
|---|--|----------------------------|---|---|
| DONOR | DONATION TYPE (goods, services, or money) | PURPOSE of DONATION | *CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G) | *CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G) |
| Bloomberg L. P. | Money | General Support | A | B |
| Frances A. Eberhart | Money | General Support | A | A |
| Estee Lauder Inc. | Money | General Support | A | B |
| Deborah Krulewitch | Money | General Support | A | B |
| Cynthia Wainwright | Money | General Support | A | D |
| Christopher Shyer | Money | General Support | A | B |
| John Gustafsson | Money | General Support | A | B |
| Renee E. Ring | Money | General Support | A | B |
| Con Edison | Money | General Support | A | C |
| The Leonard & Evelyn Lauder Foundation | Money | General Support | A | B |
| Jan Hird Pokorny Associates, Inc. | Money | General Support | A | A |
| Jeannette Sarkisian Wagner | Money | General Support | A | A |
| Carl R. Culbreth | Money | General Support | A | A |
| Peter Pennoyer | Money | General Support | A | A |
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|---|-------------------------|-------------------------|-------------------------|
| *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 DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE FORM**

REPORTING PERIOD: April 1 to Sept 30, 2017

REPORTING ENTITY: Open Space Alliance for North Brooklyn

| DONOR | DONATION TYPE (goods, services, or money) | PURPOSE of DONATION | *CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G) | *CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G) |
|---|--|----------------------------|---|---|
| Northside Media Group | Money | General Support | B | D |
| 19 Kent Acquisition (25 Kent Avenue Development, Rubenstein Partners) | Money | General Support | B | B |
| Walentas Foundation (Two Trees Management) | Money | General Support | A | B |
| Cumberland Packaging Corporation (Sugar in the Raw, Sweet 'N Low) | Money | General Support | A | B |
| Park Tower Group (Greenpoint Landing Development) | Money | General Support | A | B |
| Steiner Studios | Money | General Support | A | A |
| Mesquite Productions | Money | General Support | A | A |
| Joseph Vance Architect | Money | General Support | A | A |
| American Youth Soccer League Organization | Money | General Support | A | A |
| Bernard & Ann Spitzer Foundation (420 Kent Avenue Development) | Money | General Support | A | A |
| Broadway Stages, Ltd | Money | General Support | A | A |
| Brooklyn Bowl, LLC | Money | General Support | A | A |
| Corcoran Group | Money | General Support | A | A |
| Nitehawk Brooklyn, LLC | Money | General Support | A | A |
| Brooklyn Brewery | Money | General Support | A | A |
| | | | | |

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**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE FORM**

REPORTING PERIOD: April 1 to Sept 30, 2017

| REPORTING ENTITY: Prospect Park Alliance | | | | | |
|--|--|--|---|---|--------------|
| DONOR | DONATION TYPE (goods, services, or money) | PURPOSE of DONATION | *CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G) | *CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G) | NOTES |
| The Samuel J. & Ethel LeFrak Charitable | Money | Recreational programs | G | G | |
| American Express Foundation | Money | Capital Project | D | D | Grant |
| New York State Office of Parks, Recreation & Hist. Pres. | Money | Capital project/Public & educational programs | D | E | Grant |
| Upsilon Ventures | Money | Fundraising Event | D | D | |
| National Audubon Society, Inc. | Money | Public & educational Programs | C | D | |
| Con Edison | Money | Public & educational Programs | C | D | |
| The Speedwell Foundation | Money | General Operating Support | C | D | |
| Bloomberg Philanthropies | Money | General Operating Support | C | C | |
| Georgene Maxwell estate | Money | Endowment | B | B | |
| Tom & Maureen Wipf | Money | General Operating Support | B | C | |
| Libby & Jim Ryan | Money | General Operating Support | B | C | |
| The Altman Foundation | Money | Community Outreach | B | D | Grant |
| Tiger Baron Foundation, Inc. / Volckhausen | Money | Capital Project | B | D | |
| Jason & Christina Beverage | Money | General Operating Support | B | C | |
| Dominick & Lenae Guarna | Money | General Operating Support | B | C | |
| Recreational Equipment Incorporated | Money | General Operating Support | B | C | |
| The Donald and Barbara Zucker Family Foundation | Money | General Operating Support | B | B | |
| Goldman Sachs | Money | Volunteer programs and General Operating Support | B | C | |
| Mr. Keith E. Weiss | Money | General Operating Support | B | B | |
| Robert McCue estate | Money | Endowment | B | B | |
| Ms. Andrea Compton & Mr. Paul Compton | Money | General Operating Support | B | B | |

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|--|---------|---|---|---|
| Leon Levy Foundation | Money | General Operating Support | B | B |
| Sidney J. Weinberg, Jr. Foundation | Money | General Operating Support | B | B |
| The New York Mets Foundation, Inc. | Money | General Operating Support Maintenance | B | C |
| Citibank | Money | General Operating Support | B | C |
| Renaissance Charitable Foundation, Inc./Veronese | Money | General Operating Support | B | B |
| Rhodebeck Fund | Money | General Operating Support | B | B |
| The Rudin Foundation, Inc. | Money | General Operating Support | B | B |
| Jorge Juantorena & Deborah Reynolds | Money | General Operating Support | B | B |
| Hildemarie & Alex Ladouceur | Money | General Operating Support | A | A |
| Sarah & Michael Gerstenzang | Money | General Operating Support | A | C |
| Tishman Speyer | Money | General Operating Support | A | B |
| Marni Corbett & Andrew Davis | In-Kind | General Operating Support | A | A |
| The Malkin Fund | Money | General Operating Support | A | B |
| Morgan Stanley Foundation | Money | General Operating Support | A | B |
| PricewaterhouseCoopers | Money | General Operating Support | A | A |
| Macy's Foundation | Money | Public & educational Programs | A | B |
| Sarah & Michael London | Money | General Operating Support | A | A |
| Houlihan Lokey | Money | Volunteer programs and General Operating Support | A | B |
| Edward Wilson & Hesu Coue-Wilson | Money | General Operating Support | A | A |
| Forest City Ratner Companies | Money | Volunteer programs and General Operating Support | A | B |
| Ms. Annie Paulsen & Mr. Albert H. Garner | Money | General Operating Support | A | C |
| Steiner Studios | Money | General Operating Support | A | A |
| Tom & Jerri Mayer | Money | General Operating Support | A | B |
| John Lavelle & Natasha Lifton | Money | General Operating Support | A | B |
| Bulova Stetson Fund | Money | Recreational programs | A | B |
| The Kettering Family Foundation/ Nathalie Roy | Money | General Operating Support | A | B |
| City Parks Foundation | Money | Landscape Maintenance | A | A |
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|---|-------------------------|-------------------------|-------------------------|
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**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE FORM**

REPORTING PERIOD: April 1 to Sept 30, 2017

| REPORTING ENTITY: Randall's Island Park Alliance, Inc. | | | | |
|---|--|----------------------------|---|---|
| DONOR | DONATION TYPE (goods, services, or money) | PURPOSE of DONATION | *CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G) | *CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G) |
| CBS Studios | Money | General Support | A | A |
| Live Nation | Money | General Support | A | A |
| Morgan Stanley & Co. | Money | General Support | A | A |
| New York City Football Club | Money | General Support | A | A |
| Karim Hutson | Money | General Support | A | A |
| Peter Genatt | Money | General Support | A | A |
| Shapiro-Silverberg Foundation | Money | General Support | A | A |
| The Meyer & Jean Steinberg Foundation | Money | General Support | A | A |
| Bradford Peck | Money | General Support | A | B |
| Bimla Picot | Money | General Support | A | B |
| David Dishy | Money | General Support | A | B |
| Colgate-Palmolive Company | Money | Environmental Stewardship | A | B |
| Richard Davis | Money | General Support | A | B |
| Villa Roma Productions | Money | General Support | B | B |
| Super Soccer Stars | Money | General Support | A | B |
| The Slayton Family Foundation | Money | General Support | B | B |
| Richard and Christine Mack Family Foundation | Money | General Support | D | D |
| Saint David's School | Money | General Support | A | D |
| The Browning School | Money | General Support | C | D |
| Saint Bernard's School | Money | General Support | C | D |
| Collegiate School | Money | General Support | C | E |
| Trevor Day School | Money | General Support | D | E |
| Trinity School | Money | General Support | D | F |
| Randall's Island Fields Group | Money | General Support | G | G |
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|--|---------------------------|-------------------------|-------------------------|-------------------------|
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**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE FORM**

REPORTING PERIOD: April 1 to Sept 30, 2017

| REPORTING ENTITY: Riverside Park Alliance | | | | | |
|--|--|--|---|---|--------------|
| DONOR | DONATION TYPE (goods, services, or money) | PURPOSE of DONATION | *CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G) | *CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G) | NOTES |
| 89th Street Block Association, Inc. | money | general operating support | A | A | |
| Mr. Barry J. Albano | money | general operating support | A | A | |
| Ms. Carla Asher | money | general operating support | A | A | |
| Ms. Halina Avery | money | general operating support | B | B | |
| Mr. and Dr. Harley Bassman | money | general operating support; Warsaw Ghetto Memorial | C | D | |
| Dr. and Mr. April L. Benson | money | general operating support; Warsaw Ghetto Memorial | A | B | |
| Mr. Gene Boxer & Ms. Molly MacDermot | money | general operating support; tennis lessons | A | B | |
| Brown Harris Stevens Residential Sales, LLC | money | general operating support | A | A | |
| Collegiate School | money | general operating support | A | B | |
| Columbia University | money | general operating support; volunteer program | A | A | |
| Mr. and Mrs. Stephen DiPrima | money | general operating support | A | B | |
| Ms. Esther B. Fein | money | general operating support | A | A | |
| Mr. and Mrs. Robert E. Foran | money | general operating support | A | B | |
| Mr. Andrew Gelman | money | general operating support; Sports Camp | A | A | |
| Gibson Dunn & Crutcher LLP | money | general operating support | A | A | |
| Mr. James G. Glasgow, Jr. | money | general operating support | A | A | |
| Goldman Sachs Gives | money | general operating support | B | B | |
| Goldman, Sachs & Co. Matching Gift Program | money | general operating support | A | A | |
| Mr. and Mrs. Jerome R. Goldstein | money | Warsaw Ghetto Memorial | A | A | |
| Mr. and Mrs. David Goldstick | money | Warsaw Ghetto Memorial | B | B | |
| Greenacre Foundation | money | Park maintenance | A | B | |
| Greenberg Traurig Philanthropic Fund | money | general operating support | A | A | |
| Handel Architects | money | general operating support | A | B | |
| Hearts of Gold | money | Sports Camp | A | A | |

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|---|-------|--|---|---|-------|
| Ms. Margaret Holen & Mr. David Coulson | money | general operating support | B | D | |
| Mr. Peter J. Hornick & Ms. Liz Leahy | money | general operating support | A | B | |
| Ms. Kathryn Jaharis | money | general operating support | B | D | |
| Mr. David Kornacker | money | general operating support; Park maintenance | B | B | |
| Ms. Andrea V. Krantz & Mr. Harvey M. Sawikin | money | general operating support | B | C | |
| Mr. Joshua Lehrer & Mr. Jeffrey Seller | money | general operating support | A | B | |
| Ms. Lisa Lippman & Mr. Ben Finkelstein | money | general operating support | B | B | |
| Mary J. Hutchins Foundation, Inc. | money | general operating support | B | D | |
| Mr. Atul Mathur | money | general operating support | A | A | |
| Mr. Mark McIntyre & Ms. Margaret E. Hartigan | money | 96th St. Tennis Courts; 119th St. Tennis Courts | A | A | |
| Mr. Charles E. McKinney & Ms. Susan Chin | money | general operating support | A | B | |
| Ms. Elizabeth A. McNamara & Ms. Barbara Presley N | money | general operating support | A | B | |
| Mr. David Blakeslee Middleton & Ms. Martha Eddy | money | general operating support | B | B | |
| Moody's Foundation | money | volunteer program | A | B | |
| Morgan Stanley Foundation | money | volunteer program | A | B | |
| New York Cares | money | volunteer program | A | B | |
| Ms. Robin Newman & Mr. Michael J. Miller | money | general operating support | A | A | |
| Mr. Max Nisen | money | general operating support | A | A | |
| Mr. Jeffrey B. Rosen & Dr. Daphne T. Hsu | money | general operating support | A | A | |
| Mr. Edward W. Snowdon, Jr. | money | general operating support | A | B | Grant |
| Mr. Joseph Tansey & Ms. Sue Lin Ong | money | general operating support | A | B | |
| Ms. Helen Tocheff | money | general operating support | A | A | |
| Twentieth Century Fox Film Corp. | money | Park maintenance | A | A | |
| Mr. and Mrs. Robert L. Weigel | money | general operating support | A | B | |
| West Side Little League | money | general operating support | B | D | |
| West Side Soccer-AYSO Region 611 | money | general operating support | B | D | |
| Mr. Alan Wilkinson | money | general operating support | A | A | |
| | | | | | |

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**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE FORM**

REPORTING PERIOD: April 1 to Sept 30, 2017

| REPORTING ENTITY: Van Cortlandt Park Conservancy | | | | | |
|---|--|--|---|---|--------------|
| DONOR | DONATION TYPE (goods, services, or money) | PURPOSE of DONATION | *CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G) | *CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G) | NOTES |
| Bloomberg L.P. | Money | Gala (General Support) | A | A | |
| Collegiate School | Money | Cross Country Trail Care & Maintenance | A | A | |
| Con Edison | Money | Eco-Teens Community Summer Internship Program | A | A | GRANT |
| Ethical Culture Fieldston School | Money | Gala (General Support) | A | B | |
| Eye Productions Inc. / Madam Secretary | Money | General Support | A | A | |
| Jonathan Bram | Money | Gala (General Support) | A | A | |
| NYC Council (Parks Equity Initiative) | Money | Eco-Teens - Community Summer Internship Program | A | B | GRANT |
| NYC DCLA | Money | Barefoot Dancing Multi-Cultural Music & Dance Summer Outdoor Program | B | B | GRANT |
| Research Foundation of CUNY | Money | Eco-Teens - Community Summer Internship Program | A | A | GRANT |
| TCS Capital Mgmt LLC | Money | Gala (General Support) | A | A | |
| The Jockey Hollow Foundation | Money | General Support | A | A | GRANT |
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**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE FORM**

REPORTING PERIOD: April 1 to Sept 30, 2017

| REPORTING ENTITY: Washington Sq Park Conservancy | | | | | |
|---|--|---------------------------------------|---|---|--|
| DONOR | DONATION TYPE (goods, services, or money) | PURPOSE of DONATION | *CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G) | *CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G) | NOTES |
| Brown Harris Stevens | Money | General Support | A | A | |
| Buchbinder & Warren | Money | General Support | A | A | |
| Gwen Evans and Tom Kennedy | Money | General Support | A | A | |
| Kaplen Brothers Fund | Money | General Support | A | A | Grants |
| Lily Auchincloss Foundation | Money | General Support | A | A | |
| The Manton Foundation | Money | Support-Development Staff Position | D | D | |
| Lauren and Scott Pinkus | Money | General Support | A | B | |
| Rudin Management Company | Money | General Support | A | B | |
| Village Alliance | Money | General Support | C | C | |
| On Bells Productions LLC | Money | General Support | A | A | Reported from CPF's Fiscal Account |
| New Line Productions | Money | General Support | A | A | |
| Picrow Streaming - Marvelous Mrs. Maisel | Money | General Support | A | A | |
| Assembled Productions III LLC | Money | General Support | A | B | |

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| E = \$250,000 - \$499,999 | F = \$500,000-\$999,999 | G = \$1,000,000 or more | |



POLICE DEPARTMENT
Legal Bureau
One Police Plaza, Room 1406
New York, NY 10038
(646)-610-5400

November 15, 2017

Amber Gonzalez, Assistant Counsel
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Dear Ms. Gonzalez:

Enclosed please find the New York City Police Department's disclosures as required by Advisory Opinion Nos. 2008-6 and 2003-4 for the period of April 1, 2017 to September 30, 2017. Should you have any questions regarding the submission, please contact the undersigned at (646) 610-8376.

Very truly yours,

David G. Goldfarb
Director

DGG:eg
Encl.

From: [DiGiovanna, Margaret \(DOP\)](#)
To: [Hannah Reisinger](#)
Cc: [McKenzie, Wayne \(DOP\)](#)
Subject: Disclosure of Donations and Fundraising Efforts
Date: Tuesday, November 14, 2017 12:43:36 PM
Attachments: [Fundraising for Unaffiliated Not-For-Profits.xlsx](#)
[AO2003_4 Fundraising for the City.pdf](#)
[AO2008_6 official fundraising for nonaffiliated notforprofits.pdf](#)
Importance: High

Hi Hannah,

**Please accept this as the response from the Department of Probation (DOP).
The DOP has nothing to report.
Thank you. Please let me know if you need anything else. Have a great day.**

Margaret

Margaret M. DiGiovanna

First Deputy General Counsel
New York City Department of Probation
Office of the General Counsel
33 Beaver Street, 2106
New York, New York 10004
NEW OFFICE NUMBER: 212-510-3930
Cell: 917-468-7103
Temporary fax number is 212-510-3758

From: Hannah Reisinger [<mailto:Reisinger@coib.nyc.gov>]
Sent: Monday, September 11, 2017 10:51 AM
To: Hannah Reisinger
Subject: Disclosure of Donations and Fundraising Efforts Due November 15, 2017

Reminder: The reports required by Advisory Opinion Nos. 2003-4 and 2008-6 for the reporting period of April 1 to September 30, 2017, are due to the Board by November 15, 2017. These reports will be posted on the Board's website. Here's what you need to send us:

1. For AO 2003-4 (copy attached), each agency must provide a list of all donations – whether money, goods, or services – it has received during this reporting period with a value of \$5,000 or more. Please provide that list in PDF format.
2. For AO 2008-6 (copy attached), each agency must provide a list of all the not-for-profit organizations for which your agency solicited support and/or endorsed, based on a determination by your agency head, during this reporting period. Please provide that list using the attached Excel spreadsheet.

If your agency wishes that a particular donor (in the AO 2003-4 list) remain anonymous, you must provide a separate statement including:

1. The names and titles of the agency employees who know the identity of the donor.
2. That your agency has received a written statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings; and
3. That to the best of your agency's knowledge that statement is accurate; and
4. That your agency will maintain the donor's statement in its files.

If this reminder should have been sent to someone else at your agency, please send us that person's name, title, and contact information.

Thanks,

Hannah Reisinger

Paralegal | NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010 | New York, New York 10007
(212)-437-0725 | reisinger@coib.nyc.gov



**Office of the Public Advocate COIB Reports for the period of April 1, 2017 though
September 30, 2017 (as amended Nov 15,2017)**

Public Disclosures of the Office of the Public Advocate (and affiliated Not-for –profit entity) Donations with value of \$5000 or more in the aggregate (Period 04/1/2017 – 09/30/17) [Pursuant to COIB Advisory Opinion AO 2003-4].

Office of the Public Advocate

Entity One

- a) Name: Emery Celli Brinckerhoff & Abady LLP
- b) Services donation: Range: Unknown for period
- c) Purpose of donation: Provided Pro-Bono Legal Services
- d) Estimated value of all donations from each person/entity: Range: Estimated C
- e) Cumulative total value of gifts over 24 months: Range: Estimated C

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

Generally, entity provided pro bono legal services for the Office of the Public Advocate.

Affiliated Entity Report

The Office of the Public Advocate generally supports the not for profit, the Fund for Public Advocacy, Inc. as an affiliated entity.

The Fund for Public Advocacy reports to us, that there was 0 donations made during this reporting period that exceeded the \$5,000 threshold for reporting purposes.



DEPARTMENT OF RECORDS & INFORMATION SERVICES
31 Chambers Street, Room 304, New York, NY 10007 (212) 341-6036
Lisa M. Velasquez, Agency Attorney lvelasquez@records.nyc.gov

November 1, 2017

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

Re: COIB Financial Disclosures Report for period of April 1, 2017 - September 30, 2017

Dear Mr. Carrier:

The following list comprise the Department of Records and Information Services (DORIS) disclosures required under AO 2003-4 and AO-2008-6 for the reporting period of April 1, 2017 through September 30, 2017:

- **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 DORIS solicited Support:**
 - None

If you have any questions, please contact me at (212) 341-6036.

Sincerely,

Lisa M. Velasquez
Agency Attorney

From: Andrew McLaughlin [mailto:amclaughlin@nycrgb.org]

Sent: Monday, November 06, 2017 2:38 PM

To: Hannah Reisinger

Subject: Re: Reminder: Disclosure of Donations and Fundraising Efforts Due November 15, 2017

Hi Hannah.

I have received the emails.

We do not do any fundraising. Nor do we have any donors.

Any questions let me know.

Best,

Andrew

Andrew McLaughlin
Executive Director
NYC Rent Guidelines Board
1 Centre, Suite 2210
New York, NY 10007
212-669-7482
amclaughlin@nycrgb.org



October 19, 2017

Hannah Reisinger
Conflicts of Interest Board
2 Lafayette St.
New York, NY 10007

Re: Disclosure of Donations and
Fundraising Efforts

Dear Ms. Reisinger:

This letter constitutes NYCERS report for the period of April 1, 2017 through September 30, 2017.

NYCERS has received no donations during this period and has not conducted any fundraising.

If you have any further questions, please feel free to call me at 347-643-3377.

Sincerely,

Ilyse Sisolak
General Counsel



sanitation

Kathryn Garcia Commissioner

RECEIVED BY
CONFLICTS OF INTEREST BO

2017 NOV 16 P 12: 22

Ellen Cooper-Jantz
Associate Counsel

November 8, 2016

125 Worth Street
Room 710
New York, NY 10013
nyc.gov/sanitation

646.885.4989
ecooper@dny.nyc.gov

Chairman Richard Briffaul
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: City Fundraising Financial Disclosure

Dear Mr. Briffaul:

Pursuant to the financial disclosure requirements set forth in Advisory Opinion 2003-4 and 2008-6, the New York City Department of Sanitation has researched the records of all donations to the agency and agency affiliated not-for-profit entities. For the six-month period ending September 30, 2017, the agency did not receive any donations of \$5,000 or more, nor did the agency solicit support for any unaffiliated not-for-profit entities. However, the Department's affiliated entity, the Foundation for New York's Strongest did receive applicable donations, which are reported on the attached sheet.

Please do not hesitate to contact me should you need any further information regarding this matter.

Sincerely yours,

Ellen Cooper
Associate Counsel

cc. Commissioner Kathryn Garcia
Robert Orlin

| Donations Received by The Foundation for New York's Strongest | | | | |
|--|--------------------------------------|--|---|--|
| Name of Person Making Donation | Type of Donation | Purpose of Donation | Value or Estimated Value of Donation | Cumulative Donation Value of Past 24 months |
| Waste Management of New York, LLC | Money | Title Sponsor of NYC Food Waste Fair hosted by the Foundation for New York's Strongest | A | A |
| Waste Connections | Money | Title Sponsor of NYC Food Waste Fair hosted by the Foundation for New York's Strongest | A | A |
| WeCare Organics, LLC | Money | Title Sponsor of NYC Food Waste Fair hosted by the Foundation for New York's Strongest | A | A |
| Total Food Service | In Kind Marketing Services | Title Sponsor of NYC Food Waste Fair hosted by the Foundation for New York's Strongest | A | A |
| Edible Brooklyn | In Kind Marketing Services | Title Sponsor of NYC Food Waste Fair hosted by the Foundation for New York's Strongest | A | A |
| US Zero Waste Business Council | Money and In Kind Marketing Services | Title Sponsor of NYC Food Waste Fair hosted by the Foundation for New York's Strongest | A | A |

DISCLOSURE FORM

Agency Name: Workforce Development Corporation (WDC)
(affiliated with the Department of Small Business Services)

Period: 04/1/17 to 9/30/17

| <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> |
|-----------------------|--|----------------------------|---|---|
| | | | | |
| JP Morgan Chase | Money | NYACH Program | D | F |
| | | | | |
| Robin Hood Foundation | Money | Tech Talent program | D | E |
| | | | | |

* 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

DISCLOSURE FORM

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

Period: 4/1/2017 to 9/30/17

| <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 | Immigrant Business Initiative | A | E |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

* 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

SUGGESTED DISCLOSURE FORM

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

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

File by **May 13** for period October 1 - March 31

Agency Name: Dept. Of Social Services (DHS and HRA)

Period: 11 2017 - September 30 2017

| 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* |
|----------------------------------|--|--|--|--|
| Great Performances Caterin | Services | Catering for a DHS event | 10,000.00 | B |
| Park Avenue Productions | Goods | Audio-Visual donation for DHS event | 17,500 | |
| Perry Shoreline | Goods | Book donation for DHS | 15,000 | |
| CC Sabathia's PitCCh In Fo | Goods | Backpacks/school supplies for DHS | 7,500 | |
| Even Footing | Goods | Soccer kits / Sneakers for DHS | 8,880 | |
| Volunteers of America | Goods | Backpacks for DHS | 388,500 | |
| NY Public Library | Goods | Puzzles/Literacy Kits/Books for DHS | 5,500 | |
| Volunteers of America | Goods | Book Bags with Supplies for DHS "Operation Backpack" | 20,700 | |
| | | | | |
| | | | | |
| *Categories for Reporting Values | | | | |
| A = \$5,000 - \$19,999 | B = \$20,000 - \$59,999 | C = \$60,000 - \$99,999 | D = \$100,000 - \$249,999 | |
| E = \$250,000 - \$499,999 | F = \$500,000 - \$999,999 | G = \$1,000,000 or more | | |
| | | | | |
| | | | | |

From: [Goldston, Naquita](#)
To: [Hannah Reisinger](#)
Cc: [Lauros, Elizabeth Liz](#)
Subject: RE: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2018
Date: Wednesday, May 16, 2018 2:39:48 PM
Attachments: [image001.png](#)

Hi Hannah,

Here is the updated information for disclosure period April 1, 2017 – September 30, 2017:

Donor: Scholastic

Purpose: Scholastic offered a promotion to donate 20 bonus books for every \$150 spent by DSS Office of Child Support Services for children receiving child support services. A total of 1,320 bonus books were received.

Estimated Value for Reporting Period: \$6,593.40

Cumulative Value for Past 24 Months: \$6,593.40

Have a great afternoon,
Naquita

Naquita Goldston | [Coordinator, Strategic Partnerships](#)
Office of the DSS First Deputy Commissioner
150 Greenwich Street, 42nd Floor, New York, NY 10007
T: 929-221-6604 | goldnaq@dss.nyc.gov
Pronouns: She / her



Together We Make a Difference for New Yorkers

CONFIDENTIALITY NOTICE:

If you have received this electronic transmission in error, delete it without copying or forwarding it and notify the sender of the error.

From: Hannah Reisinger [<mailto:Reisinger@coib.nyc.gov>]
Sent: Wednesday, May 16, 2018 9:38 AM
To: Goldston, Naquita
Cc: Lauros, Elizabeth Liz
Subject: RE: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2018

Hi Naquita,

Okay, great. Thanks for getting this to us.

Best,



**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

November 8, 2017

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

RE: Donations Report for April 1, 2017, through September 30, 2017

Dear Mr. Carrier:

Pursuant to Board Opinions 2003-4 and 2008-6, the Taxi and Limousine Commission ("TLC") hereby reports that following reportable donations:

- The City University of New York donated the use of space at LaGuardia Community College and staff to administer TLC driver examinations on July 12, 13, and 14. The estimated value of the use of the space and staff hours was \$11,124.
- Revmax, Inc. donated up to \$50,000 worth of free consulting services in connection with the scoping and design of a web portal that would exist on the Internet and centralize access to TLC licensee information.

The TLC did not solicit any donations for any unaffiliated not-for-profits during this 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
Director of Discipline and Labor Relations

cc: Meera Joshi, Commissioner/Chair, TLC
Christopher Wilson, Deputy Commissioner/General Counsel, TLC

November 9, 2017

Via email to Reisinger@coib.nyc.gov

Hannah Reisinger
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

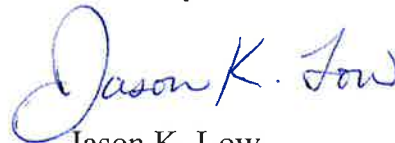
Re: Semi-Annual Report of Donations and Fundraising Efforts for the New York City Water Board (the "Water Board") for the period of April 1, 2017 to September 30, 2017

Dear Ms. Reisinger:

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: Joseph P. Murin
Omar A. Nazem
Greg L. Ascierito

**Department of Youth and Community Development Report
for Public Disclosure of Donations by Private Sector Sources or City
Affiliated Not-for Profits Pursuant to Advisory Opinion Number 2003-4
Reporting Period: April 1, 2017 through September 30, 2017**

| Name | Type * | Purpose | Estimated Value** | Cumulative Value (over past 24 months) |
|-----------------------|---------------|---|--------------------------|---|
| New York Liberty, LLC | G/S | Support for approximately 260 female athletes in a summer basketball tournament, including equipment for league play. | A | B |
| US Soccer Foundation | G/S | Support for approximately 4500 youth in structured soccer sport activity, including equipment. | D | E |
| Nike, Inc. | G/S | Support for approximately 1400 participants in basketball league, including player equipment and game support | D | 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.