

**New York City Department of Citywide Administrative Services  
COIB Semi-annual Report of Donations  
Reflects Donations Received Thru 09/30/13**

Deposit Date	Donor	Deposit Amounts	2 Year Cumulative	Reason	Budget Code	Revenue Source
May 23, 2003	Staten Island Advance	\$1,152.36		Workstation in City Hall	3590	00859
July 16, 2003	New York Daily News	\$5,761.80		Workstation in City Hall	3590	00859
August 7, 2003	Bloomberg, LP	\$1,152.36		Workstation in City Hall	3590	00859
August 12, 2003	New York Sun	\$1,152.36		Workstation in City Hall	3590	00859
August 19, 2003	New York Times	\$3,457.08		Workstation in City Hall	3590	00859
September 4, 2003	Associated Press	\$1,152.36		Workstation in City Hall	3590	00859
September 15, 2003	New York Post	\$4,609.44		Workstation in City Hall	3590	00859
September 24, 2003	Newsday	\$3,457.08		Workstation in City Hall	3590	00859
June 16, 2004	El Diario	\$1,152.36		Workstation in City Hall	3590	00859
None	Hoy (never submitted payment)	\$0.00		Workstation in City Hall		
August 4, 2004	Reuters	\$1,152.36		Workstation in City Hall	3590	00859
October 18, 2005	Starr Foundation	\$25,000.00		Institute for Public Service	-	-
December 2, 2005	Fund for Public Schools, Inc.	\$156.00		Performers at Mayoral Events	3590	00859
June 26, 2006	Film "Pride and Glory" Avery Pix, Inc.	\$750.00		Donation to the Mayor's Fund to Advance NYC	3590	00859
January 8, 2007	Starr Foundation	\$25,000.00		Institute for Public Service	-	-
December 4, 2007	American Express Corporate Philanthropy	\$25,000.00		Institute for Public Service	-	-
December 27, 2007	Sigmund Ginsberg	\$5,000.00		Institute for Public Service	-	-
February 7, 2008	Starr Foundation	\$30,000.00		Institute for Public Service	-	-
May 4, 2009	American Express Corporate Philanthropy	\$18,000.00		Institute for Public Service	-	-
October 4, 2010	American Express Corporate Philanthropy	\$15,000.00		Institute for Public Service	-	-
August 19, 2011	American Express Corporate Philanthropy	\$15,000.00		Institute for Public Service	-	-
November 19, 2012	American Express Corporate Philanthropy	\$10,000.00	\$10,000.00	Institute for Public Service	-	-
<b>TOTAL</b>		<b>\$193,105.56</b>	<b>\$10,000.00</b>			





THE CITY OF NEW YORK  
OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS

40 RECTOR STREET • NEW YORK, N. Y. 10006 - 1705  
PHONE 212-933-3000 • FAX 212-933-3076

[www.nyc.gov/oath](http://www.nyc.gov/oath)

**SUZANNE A. BEDDOE**  
CHIEF ADMINISTRATIVE LAW JUDGE  
COMMISSIONER

**PEGGY KUO**  
DEPUTY COMMISSIONER  
GENERAL COUNSEL  
[pkuo@oath.nyc.gov](mailto:pkuo@oath.nyc.gov)  
212-933-3002

October 7, 2013

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

Re: Donation Disclosure Report  
April 1, 2013 through September 30, 2013

Dear Mr. Hawley:

Pursuant to Advisory Opinions 2003-4 and 2008-6, this letter serves to inform the Board that the Office of Administrative Trials and Hearings received no donations for the period of April 1, 2013 through September 30, 2013, and is not affiliated with any not-for-profit entity.

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

Sincerely,

Peggy Kuo

Cc: Suzanne A. Beddoe

CONFLICT OF INTEREST BOARD FINANCIAL DISCLOSURE FORM

November 15th Report covering the period April 1, 2013 through September 30, 2013\*



**Aging in  
New York  
Fund, Inc.**

Agency Name: Aging in New York Fund, Inc.

Date: 10/29/2013

Submitted by: Ali Hodin Baier, Executive Director

Signature: *Ali Hodin Baier*

Name of Person or Entity Making Donation	Money, Goods or Services	Purpose of Donation	4/1/13 - 9/30/13	9/30/11-9/30/13
			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
Estate of Diana Block	Money	Meals Programming at DFTA	B	B
The Rachel Foundation	Money	General Operating Support	B	B
Jacklyn S. Monk	Money	General Operating Support	A	A
Health Insurance Plan of Greater New York	Money	Corporate Sponsorship of ANYF 2013 Walk and Educational Forum - General Operating Support	A	B
Cohn Reznik LLP	Money	Corporate Sponsorship of ANYF 2013 Walk - General Operating Support	A	A
City of New York through NYC DFTA	Money	Contract for TimeBanksNYC Program	D	E
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.



**Department for  
the Aging**

Steven Foo  
General Counsel

2 Lafayette St.  
New York, NY 10007

212 442 3159 tel  
212 442 1286 fax

October 17, 2013

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

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

Dear Wayne:

The following list comprises the Department for the Aging's (DFTA) disclosures required under AO 2003-4 and AO 2008-6 for the reporting period of April 1, 2013 through September 30, 2013:

- **AO 2003-4 Listing of All Donations of Money, Goods or Services with a Value of \$5,000 or More:**
  - None
  
- **AO 2008-6 Unaffiliated Not-for-Profit Entities For Whom DFTA Solicited Support:**
  - Aging in New York Fund, 2 Lafayette Street, Suite 2100, NY, NY 10007
  - Community Service Society, 105 East 22<sup>nd</sup> Street, New York, NY 10010
  - Fordham University, 441 East Fordham Road, Bronx, NY 10458
  - Isabella Geriatric Center, 515 Audubon Avenue, New York, NY 10040
  - Jewish Association for Services for the Aged, 247 West 37<sup>th</sup> Street, New York, NY 10018
  - New York Academy of Medicine, 1216 5<sup>th</sup> Avenue, New York, NY 10029
  - New York Legal Assistance Group, 7 Hanover Square, 18<sup>th</sup> Floor, New York, NY 10004

Please feel free to call me with any questions.

Sincerely,

Steven Foo



OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

Lauren Jacobson  
Counsel

**VIA EMAIL**

November 14, 2013

Wayne Hawley  
General Counsel  
New York City Conflict of Interest Board  
2 Lafayette Street  
New York, NY 10007

**RE: Disclosures of Donations to Non-Profit Entities**

Dear Mr. Hawley:

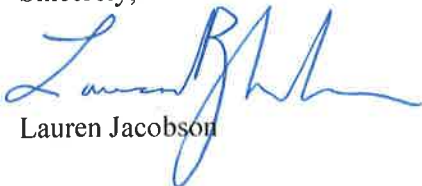
Pursuant to COIB Advisory Opinion 2003-4, I am writing to provide information concerning contributions made to four 501(c) (3) charities with which the Office of the Borough President is affiliated with.

Enclosed are lists of donations for the period of April 1, 2013 through September 30, 2013 to Best of Brooklyn, Inc. ("**BoB**"), Martin Luther King Jr. Concert Series, Inc. ("**MLK**"), Seaside Summer Concert Series, Inc. ("**Seaside**") and Camp Brooklyn Fund, Inc. ("**CBF**").

As you know, BoB was incorporated with the support of this office in 2002; MLK and Seaside each present summer concerts for which the Borough President served as the weekly host. CBF, a charity that was spun out of BoB in 2009, sends underprivileged children from Brooklyn to summer away camp.

Additionally, pursuant to COIB Advisory Opinion 2008-6, I am providing information regarding the Brooklyn Recovery Fund/ Brooklyn Community Foundation. The Brooklyn Recovery Fund was created by the Brooklyn Community Foundation in the aftermath of Superstorm Sandy, and its efforts were endorsed by the Office of the Brooklyn Borough President.

Sincerely,



Lauren Jacobson

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

**Best of Brooklyn, Inc.**

**4/1/2013  
9/30/2013**

**10/1/2011  
9/30/2013**

<b>Company/Donor</b>	<b>Letter</b>	<b>Letter</b>
1-10 Industry Assoc., LLC	A	A
10th Street, LLC	A	A
115 Dumbo Hotel, LLC	A	A
18 Consumer Electronics & Photo Corp.	A	A
340 Court Street, LLC	A	
350-352 Flatbush LLC	A	A
Alan H. & Judith R. Fishman c/o Vincent A	A	A
Amazon Services	B	B
American Express	B	
American Stock Transfer & Trust Co.	A	A
AmeriGroup Corporation	A	A
Astoria Federal Savings	A	
AT&T	E	D
Bank of America	A	A
Bay Ridge Automotive	A	
Bed-Stuy Gateway Dist. Mgmt. Assoc. Inc.	A	A
Benjamin Moore & Co.	A	A
Berkeley College	A	A
BFC Albee Tower LLC	A	
Broadway Stages LTD	A	
Brooklyn Baseball Co.	A	A
Brooklyn Law School	A	
Brooklyn Media Group	A	A
Brooklyn Navy Yard	A	
Brooklyn Renaissance Plaza, LLC	A	
Central Amusement International LLC	A	A
Central Brooklyn Medical Group, P.C.	A	
Charles Sally & Charles, Inc.	A	
Citi	B	A
Con Edison	B	
Council of School Supervisors and Admini	A	
CSC Holdings, Inc.-Cablevision Systems	A	A
Cumberland Packing Corporation	A	A

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**Best of Brooklyn, Inc.**

**4/1/2013  
9/30/2013**

**10/1/2011  
9/30/2013**

<b>Company/Donor</b>	<b>Letter</b>	<b>Letter</b>
DC Group Inc.	A	
Diageo Americas, Inc.	A	
Douglaston Development, LLC	A	A
Downtown Bk Partnership	A	
Duggal Visual Solutions, Inc.	A	A
Dunn Development Corp.	A	A
EmblemHealth Services, LLC	B	A
Eponymous Associates, LLC	A	
Fairway Group Central Services, LLC	A	A
Flushing Savings Bank	A	
Foodtown/PSK Supermarkets Inc.	A	A
Frank Brunckhorst Co., LLC	B	A
GNYHA Ventures, Inc.	A	A
Greater New York Auto Dealers Assoc., Inc	A	A
Grocery Haulers, Inc.	A	A
Health & Hospitals Corporation	A	A
Health First	B	A
Hudson Gateway LLC	A	
IBE Trade Corp.	A	
investor's Bank	A	
Jetro Cash & Carry Restaurant Depot	A	A
Joseph Cayre	A	
JP Morgan Chase	B	B
Kenneth J. & Bonnie T. Feld	A	
Lester & Tracy Petracca	A	A
Local 32BJ SEIU	A	A
Lutheran Medical Center	A	A
Macy's Corporate Services, Inc.	A	A
Maimonides Medical Center	A	A
Metropolitan Jewish Health System, Inc.	A	
Million Amusement Corporation	A	A
Modell's II, Inc.	A	



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**Best of Brooklyn, Inc.**

**4/1/2013  
9/30/2013**

**10/1/2011  
9/30/2013**

<b>Company/Donor</b>	<b>Letter</b>	<b>Letter</b>
Municipal Credit Union	A	
National Grid	B	A
New York Methodist Hospital	A	A
New York State Court Officers Association	A	
New York University	A	A
Omni New York LLC	A	
Park Tower Group, Ltd	A	A
Paulette Bailey	A	A
Perfetto Contracting Co., Inc.	A	A
Phoenix Beverages	A	
Rapid Realty Franchise, LLC	A	A
Sahara Restaurant	A	
St. Francis College	A	A
Sunbelt Beverage Company, LLC	A	A
Target	C	B
Tatiana Restaurant & Night Club	A	A
The Brooklyn Brewery	A	A
The Brooklyn Hospital Center	A	A
The Corcoran Group Real Estate	A	A
The Green-Wood Cemetery	A	
Turkish Cultural Center	A	
United Federation of Teachers, Local 2 AF	A	
Victoria Fine Foods	A	
Walgreens	A	A
Waste Management Of New York, LLC	A	A
William Grant & Sons Inc.	A	
XIN Development Management East, LLC	A	A
YMCA of Greater New York	A	A
Brooklyn Community Foundation	A	
NYC & Company Foundation	C	
The New York Mets Foundation, Inc.	A	A
The Riggio Foundation	A	

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**Best of Brooklyn, Inc.**

4/1/2013  
9/30/2013

10/1/2011  
9/30/2013

<b>Company/Donor</b>	<b>Letter</b>	<b>Letter</b>
Walentas Foundation Ltd.	A	A
American Media Concepts	A	
City of New York/Brooklyn Borough Pres.	D	
NYC Department of Cultural Affairs	A	
NYC Dept. of Small Business Services	D	D
NYS Council on the Arts	A	A
NYS Dept. of Economic Development Andrew & Susan Kohan	B	B
Louis V. Greco, Jr.	A	A
Morrell Michael Avram, M.D.	A	
Robert B. Catell	A	A

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**Seaside Summer Concert Series, Inc.**

**4/1/2013  
9/30/2013**

**10/1/2011  
9/30/2013**

<b>Company/Donor</b>	<b>Letter</b>	<b>Letter</b>
Amerigroup		B
Apple Metro	A	A
Astoria Federal Savings Inc	A	A
Bayridge Auto	A	B
Best of Brooklyn	D	D
Berkely College		B
Beth Israel Medical Center	A	A
Bloomberg LP	D	D
Boar's Head Provisions Co		D
Cablevision	A	A
Carnival Cruise Lines	A	B
Century 21 Dept Stores		A
Citi bank	B	B
Con Edison	A	B
Cross River Bank		A
Crown Acquisitions		A
CSC Holdings		A
Democratic Action Committee	B	B
Dime Savings Bank		B
Famous Horse Inc		A
FCR Land LLC	D	E
GNVHA		A
Grocery Haulers, Inc		A
Hudson Gateway		A
IBE Trade Corp		B
Investora Bank	B	B
Keyfood Stores Inc	C	D
Lam Group		A
Maimonides Medical Center	A	B
Markowitz/Brooklyn		C
National Grid		B
Palmbay International Inc	A	B
Rapid Realty Franchise		A
Revolution Marketing LLC	B	B
Robert B Catell		A

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**Seaside Summer Concert Series, Inc.**

**4/1/2013  
9/30/2013**

**10/1/2011  
9/30/2013**

**Company/Donor**

**Letter**

**Letter**

Steiner Studios		A
Superfly Prdns LLC		A
SWS Charitable Foundation, Inc		B
TD Bank		B
Thor Equities		A
TJ MAXX	B	B
UFT, Local 2 - UFT	C	D
Walgreens	A	B
Willoughby's		A

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**MLK Jr. Concert Series, Inc.**

**4/1/2013  
9/30/2013**

**10/1/2011  
9/30/2013**

<b>Company/Donor</b>	<b>Letter</b>	<b>Letter</b>
AEG Management	D	D
Apple-Metro Inc		B
Astoria Federal Savings	A	A
Barclays		C
Berkely College		B
Best of Brooklyn	D	D
Bloomberg LP		D
Brooklyn NETs		D
Cablevision	A	B
Carecycle Inc	A	A
Christian Cultural Center	B	B
Citi Bank	A	A
Con Edison	A	B
EmblemHealth Services LLC	B	B
Health First	B	C
Horace Silver Foundation		D
IBE Trade Group	A	A
ICBC / WBLs		B
JP Morgan Chase	B	C
Macy's	A	B
Maimonnides Medial Center	A	B
MCU	B	C
Nationalgrid		B
UFT Local 2 AFT	B	B
Seaside Summer Concert Series		C
VIM		B
Walmart		D
Western Beef		A

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**Camp Brooklyn Fund, Inc.**

4/1/2013  
9/30/2013

10/1/2011  
9/30/2013

<b>Company/Donor</b>	<b>Letter</b>	<b>Letter</b>
Apt Sandlofts	A	A
Bayridge Automotive		A
Blue Cross /Blue Shield		A
Broadway Stages		A
Camp Brooklyn Fund		A
Capital One		B
CBF Community First		A
Citi Bank		
Con Edison		A
Health First		A
Health Plus PHSP		A
HIP Emblem Health		A
Keyfood		A
Maimonides Medical Center	A	A
Modell's		A
Morrell Michael Avram		
National Grid	A	A
TD Bank		B
Toys R Us	A	A
UFT Local 2		A

BRONX OVERALL ECONOMIC DEVELOPMENT CORP.  
 FUNDRAISING ACTIVITY  
 NOV-22-2013

	A	B	C	D
1	Group A			
2	<i>NAME</i>	<i>Memo</i>	<i>Date</i>	<i>Amount</i>
3	A T & T	Little League 2013	8/30/21013	\$17,000.00
4	Aheuse Busch	Bronx Day in Albany	11/8/2013	\$10,000.00
5	Akerman Senterfitt, LLP	Bronx Week and Ball	5/9/2013	\$5,500.00
6	Amerigroup Corporation	Bronx Week and Ball	4/30/2013	\$15,000.00
7	Anheuser Busch	Bx Week Business B/Fast	3/20/2013	\$5,000.00
8	Bloomberg LP	Health Summit 2013	5/1/2013	\$10,000.00
9				
10	Bronx Community College	Bronx Week and Ball	5/9/2013	\$5,000.00
11	Bronx Community College	Bronx Day in Albany	7/2/2013	\$500.00
12				\$5,500.00
13				
14	Bronx Lebanon Hospital	Bronx Week and Ball	7/26/2013	\$5,500.00
15	Bronx Lebanon Hospital Center	Health Summit 2013	3/11/2013	\$10,000.00
16				
17				
18	Cablevision	Bronx Week and Ball	5/17/2013	\$10,000.00
19	ConEdison	Bronx Week and Ball	3/25/2013	\$15,000.00
20	Consortium Worker Education	Bronx Week and Ball	5/21/2013	\$5,500.00
21	CSC Holdings, LLC/Cablevision	Health Summit 2013	4/4/2013	\$15,000.00
22	Delicioso Coco Helado	Bronx Week and Ball	5/1/2013	\$5,500.00
23	Empire Casino	Bronx Day in Albany	7/26/2013	\$5,000.00
24	Famous Horse, Inc.	Bronx Week and Ball	5/14/2013	\$5,500.00
25				
26	Herbert H. Lehman College	Bronx Week and Ball	4/17/2013	\$5,500.00
27	Herbert H. Lehman College	Bronx Week and Ball	4/16/2013	\$5,000.00
28	Herbert H. Lehman College	Bronx Day in Albany	7/2/2013	\$500.00
29				\$11,000.00
30				
31	Hostos Community College	Bronx Week and Ball	4/17/2013	\$5,000.00
32	Hostos Community College	Health Summit 2013	3/1/2013	\$3,000.00
33				\$8,000.00
34				
35	Hutch Metro Center	Bronx Week and Ball	5/6/2013	\$5,500.00
36	Hutch Metro Centre LLC	Bronx Day in Albany	7/2/2013	\$500.00
37				\$6,000.00
38				
39	Katten Muchin Roseman LLP	Bronx Week and Ball	4/23/2013	\$7,900.00
40	Morris Heights Health Center	Health Summit 2013	3/28/2013	\$5,000.00
41	New York City Charter School Center	Bronx Week and Ball	5/9/2013	\$5,500.00
42				
43	New York Yankees	Bronx Week and Ball	5/29/2013	\$10,000.00
44	New York Yankees	Bronx Day in Albany	7/31/2013	\$5,000.00
45				\$15,000.00
46				

BRONX OVERALL ECONOMIC DEVELOPMENT CORP.  
 FUNDRAISING ACTIVITY  
 NOV-22-2013

	A	B	C	D
47	Promesa	Bronx Week and Ball	5/9/2013	\$10,000.00
48	St. Barnabas Hospital	Health Summit 2013	8/23/2013	\$5,000.00
49	Triangle Equities	Bronx Week and Ball	5/17/2013	\$6,300.00
50				
51	United Healthcare Services	Bronx Week and Ball	4/30/2013	\$5,000.00
52	United Healthcare Services	Bronx Week and Ball	6/13/2013	\$3,500.00
53				\$8,500.00
54				
55	Visiting Nurse Service of New York	Bronx Week and Ball	6/18/2013	\$4,860.00
56	Wellcare	Bronx Week and Ball	4/23/2013	\$7,500.00
57	Yeshiva University	Health Summit 2013	4/15/2013	\$5,000.00
58				
59	Group B			
60	<i>NAME</i>	<i>Memo</i>	<i>Date</i>	<i>Amount</i>
61	Affinity Health Plan	Bronx Week and Ball	5/21/2013	\$15,000.00
62	Affinity Health Plan	Bronx Day in Albany	8/23/2013	\$5,000.00
63				\$20,000.00
64				
65	HealthFirst	Bronx Week and Ball	4/10/2013	\$15,000.00
66	HealthFirst	Bronx Literacy Health Fair Day	9/5/2013	\$8,000.00
67	Healthfirst Mgmt Services	Bronx Day in Albany	Pledged	\$5,000.00
68				\$28,000.00
69				
70	Montefiore Medical	Bronx Week and Ball	4/25/2013	\$35,000.00
71	Montefiore Medical	Health Summit 2013	3/20/2013	\$10,000.00
72	Montefiore Medical Center	Bronx Literacy Health Fair Day	10/21/2013	\$5,000.00
73	Montefiore Medical Center	Bronx Day in Albany	7/15/2013	\$5,000.00
74				\$55,000.00





**Robert D. LiMandri**  
Commissioner

October 30, 2013

**Susan J. Pogoda**  
Deputy Commissioner of  
Legal Affairs  
spogoda@buildings.nyc.gov

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

+1 212 393 2007 tel  
+1 212 566 3843 fax

**Wayne G. Hawley**  
General Counsel  
New York City Conflicts of Interest Board  
2 Lafayette Street, Room 1010  
New York, NY 10007

RE: Disclosure of Donations Report (April 1, 2013 – September 30, 2013)

Dear Mr. Hawley:

This letter constitutes the Department of Buildings' semi-annual disclosure report for the April 1, 2013 – September 30, 2013 filing period. The Department did not receive any funding that is subject to disclosure during the relevant time period.

Should you need any additional information, please contact me at 212-393-2007.

Sincerely,

A handwritten signature in blue ink, appearing to read "S. Pogoda", written over a horizontal line.

**Susan J. Pogoda**  
Deputy Commissioner of Legal Affairs

SJP/ec

**NYC Campaign Finance Board  
Donations Disclosure Form**

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

File by November 15 for period April 1—September 30.

File by May 15 for period October 1—March 31.

**Current Reporting Period: April 1, 2013 – September 30, 2013**

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/13-9/30/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/11-9/30/13)*
AppOrchard	Product Management	NYC Votes Mobile Website	A	A
Tipping Point Partners	Project Management, Product Management, copywriting	same as above	F	F
Method	Design	same as above	---	D
Pivotal Labs	Software development	same as above	D	D
Allan Holder	Project management/Executive Assistance	same as above	B	C
Maria Rabinovich	Design	same as above	A	A
Con Edison	Monetary	Youth Poet Laureate 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

## Amber Gonzalez

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**From:** Snyder, Deirdre <DSnyder@ocme.nyc.gov>  
**Sent:** Wednesday, November 13, 2013 11:41 AM  
**To:** Amber Gonzalez; Wayne Hawley  
**Cc:** Ramos, Leslie  
**Subject:** RE: FINAL REMINDER: Disclosure of Donations and of Fundraising Efforts Due FRIDAY, November 15th

Good Morning,

The Office of Chief Medical Examiner has no donations to report for this period. Please let us know if you require anything else.

Thank you.

**Deirdre Snyder**  
Budget Director  
Office of Chief Medical Examiner  
421 East 26th Street, 10th Floor  
New York, NY 10016  
Phone: 212-323-1737  
Email: [dsnyder@ocme.nyc.gov](mailto:dsnyder@ocme.nyc.gov)  
NYC OCME: <http://www.nyc.gov/ocme>

"If you are not the intended recipient or have received this communication in error, please notify the sender immediately by telephone and then permanently delete this e-mail without forwarding it to anyone."

If you have any technical questions implementing these guidelines, please contact the Helpdesk at [NYCHELP@doitt.nyc.gov](mailto:NYCHELP@doitt.nyc.gov) or call 212-NYC-HELP (212-692-4357).

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**From:** Amber Gonzalez [<mailto:Gonzalez@coib.nyc.gov>]  
**Sent:** Wednesday, November 13, 2013 11:05 AM  
**To:** Wayne Hawley  
**Subject:** FINAL REMINDER: Disclosure of Donations and of Fundraising Efforts Due FRIDAY, November 15th

The reports for the period April 1, 2013, though September 30, 2013, for donations to City agencies and for official fundraising for unaffiliated not-for-profits **are due to the Board by Friday, November 15, 2013.**

**\*\*\*Please note that these reports, in whatever format you choose to submit, as well as all previously submitted reports, will soon be posted on the Board's website.\*\*\***

If you have already submitted your donations and fundraising reports, thank you!

If you have any questions about these reports, you may contact Wayne Hawley at 212-442-1415 ([hawley@coib.nyc.gov](mailto:hawley@coib.nyc.gov)).

Thank you.



**Citywide Administrative  
Services**

Edna Wells Handy  
Commissioner

November 15, 2013

1 Centre Street  
17<sup>th</sup> Floor  
New York, NY 10007

(212) 386 0201 tel  
(212) 669 8992 fax  
[nyc.gov/dcas](http://nyc.gov/dcas)

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

RE: DCAS Disclosure of Donations and Fundraising Efforts  
for Period April 1, 2013 through September 30, 2013

Dear Mr. Davies:

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

Donations

Donor:	National Biodiesel Board
Type:	Services
Amount:	Category B (\$20,000 - \$60,000)
Total in past 24m:	\$35,000
Recipient:	DCAS
Purpose:	Three-day training of 197 City mechanics and fleet repair professionals in biodiesel maintenance.

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' COIB legal liaison, Latrisha Desrosiers at (212) 386-6273.

Sincerely,

  
Edna Wells Handy

c: Russell Ann Nobles, General Counsel, DCAS  
David Nida, Deputy General Counsel of Human Capital, DCAS

**From:** [Pfefferblit, Noah](#)  
**To:** [Amber Gonzalez](#)  
**Cc:** [Wayne Hawley](#)  
**Subject:** RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15th, 2013  
**Date:** Tuesday, November 12, 2013 12:54:27 PM

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Community Board 1 did not receive any donations between April 1, 2013, and September 30, 2013 and will therefore not file a report for this period.

Noah Pfefferblit  
District Manager  
Community Board 1  
[npfefferblit@cb.nyc.gov](mailto:npfefferblit@cb.nyc.gov)  
Tel: 212-442-5050  
Mobile: 347-635-5720



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**From:** Amber Gonzalez [<mailto:Gonzalez@coib.nyc.gov>]

**Sent:** Friday, September 27, 2013 5:13 PM

**To:** Wayne Hawley

**Subject:** Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15th, 2013

The reports for the period April 1, 2013, through September 30, 2013, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by November 15, 2013.**

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.

AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

**\*\*\*Please note that these reports, in whatever format you choose to submit, as well as all previously submitted reports, will soon be posted on the Board's website.\*\*\***

Please be advised that:

- 1) The two above-referenced Advisory Opinions contain **different** disclosure requirements.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.
- 3) If another individual at your agency can better respond to these disclosure requirements,

please provide me with his or her name and contact information.  
If you have any questions about these reports, you may contact Wayne Hawley at 212-442-1415  
([hawley@coib.nyc.gov](mailto:hawley@coib.nyc.gov)).

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

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

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value	Cumulative Value over 24 months
Municipal Credit Union	In-kind for printing posters	Posters to advertise Shredfest (May 19)	A	A
El Diario	In-kind for in-publication advertising	Half-page ad for How Can Consumer Affairs Help You Today? Campaign (June 10)	A	A



NEW YORK CITY DEPARTMENT OF CORRECTION

Dora B. Schriro, Commissioner

Flavia Barros, Deputy Commissioner  
Budget, Finance and Capital Policy

Bulova Corporate Center  
75-20 Astoria Boulevard, Suite 160  
East Elmhurst, NY 11370

Office: 718 546-0655

Fax: 718 278-6201/6222

October 2, 2013

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

Re: Disclosure of donations to City agencies and for official fundraising for unaffiliated not-for-profits organization

Dear General Counsel Hawley:

Please accept this memo as the New York City Department of Correction's report for the period April 1, 2013, though September 30, 2013 for donations to City agencies and for official fundraising for unaffiliated not-for-profits, as required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively.

During the reporting period, the Department supported fundraising efforts for the following unaffiliated not-for-profit:

**MARCH OF DIMES "WALKAMERICA"**

If you need additional information or clarification please do not hesitate to contact me.

Sincerely,

Flavia Barros  
Deputy Commissioner  
Budget, Finance and Capital Policy

c: Ari Wax, Senior Deputy Commissioner  
Thomas Bergdall, General Counsel File





New York City Department of Design and Construction

Town+Gown Program

Disclosure of In-Kind Contributions *per* AO 2003-4<sup>1</sup>

Reporting Period April 3, 2013 through September 30, 2013

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

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

Date: November 15, 2013

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

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

Name of Donor	Type of Donation <sup>2</sup>	Purpose of Donation	Estimated Value of Donation	Cumulative Value of Donations in Past 24 Months <sup>3</sup>
AIA New York Chapter	Use of meeting space at half-price cost on May 21, 2013	To co-sponsor an Archtober event with Town+Gown and American Council of Engineering Consultants, NY chapter	\$433 (\$333 per event—DDC pays 1/3 of \$1,000 rate—plus 1/3 of AV fee at \$100/hour)	< A (See attachment 1)
New York Public Library	Use of meeting space at Mid-Manhattan branch at no cost on April 18 and June 18, 2013	To host Town+Gown meetings	\$750 (\$375 per event)	< A (See attachment 1)

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

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

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

Prior Donations from AIA Chapter for meeting space	Cost	Purpose
October 2012	\$ 650	To host Town+Gown meetings
May 2012	\$1,000	"

Prior Donations from NYPL for meeting space	Cost @ \$475 per event	Purpose
February and April 2012 and January, February and March 2013	\$2,375	To host Town+Gown meetings



**OFFICE OF THE DISTRICT ATTORNEY, KINGS COUNTY**

RENAISSANCE PLAZA at 350 JAY STREET  
BROOKLYN, NY 11201-2908  
(718) 250-2000

RECEIVED BY  
CONFLICT  
FOREST DD

2013 NOV 27 P 12:17

CHARLES J. HYNES  
*District Attorney*

MICHAEL A. PORETSKY, MBA, CGFM  
*Chief Fiscal Officer*

November 25, 2013

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

Ladies and Gentlemen:

Pursuant to COIB Advisory Opinion No. 2003-4, the Office of the District Attorney, Kings County reports private donor grants in excess of \$5,000 for the period commencing April 1, 2013 and ending September 30, 2013 on the attached page.

Please note that the value of donated goods and services has been estimated. Also note that all donations were made without a stated purpose and thus been deemed "unrestricted" in purpose. It is assumed that these donations were made in furtherance of the program or the entity's mission.

Very truly yours,

Michael A. Poretsky, MBA, CGFM  
Chief Fiscal Officer  
(718) 250-2629

## DISCLOSURE FORM

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

File by November 15 for period April 1 - September 30

File by May 15 for period October 1 - March 31

Agency Name: **Office of the Kings County District Attorney**  
October 1, 2012 to March 31, 2013 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 (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Clifford Chance US LLP	Services	Pro bono attorney services.	B	C
Curtis, Millet-Prevost, Colt & Mosle, LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program and pro bono attorney services.	B	B
Davis Polk & Wardwell	Services	Preparation of Appeals through the office's Partners in Prosecution program and pro bono attorney services.	E	F
Dickstein Shapiro LLO	Services	Pro bono attorney services.	C	C
Kaye Scholer LLP	Services	Pro bono attorney services.		D
Sullivan & Cromwell	Services	Pro bono attorney services.	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 = \$350,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more



New York City Economic Development Corporation

November 15, 2013

Karrie Ann Sheridan  
Associate Counsel  
New York City Conflicts of Interest Board  
2 Lafayette Street, 10th Floor  
New York, NY 10007

Dear Ms. Sheridan,

Please find attached the Donations Disclosure Report for our corporation for the period April 1, 2013 to September 30, 2013.

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 black ink, appearing to read "Spencer Hobson".

Spencer Hobson  
SVP, Head of Finance

cc: Wayne Hawley

**NYC Economic Development Corporation**  
**Donations Received between April 1, 2013 and September 30, 2013**

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*
Western Union Foundation	Money	Competition THRIVE	B	B
Jones Lang LaSalle	Services	Assist with analysis for the Special Initiative for Resiliency and Rebuilding around financing tools for flood mitigation	D	D
Oliver Wyman	Services	Assist with analysis for the Special Initiative for Resiliency and Rebuilding around food systems and supply chain management	C	G
Deloitte	Services	Assist with analysis for the Special Initiative for Resiliency and Rebuilding around healthcare	D	D
Parsons Brinkerhoff	Services	Assist with analysis for the Special Initiative for Resiliency and Rebuilding around transportation planning	D	D
Maurice LaBonne	Services	Assist with analysis for the Special Initiative for Resiliency and Rebuilding around healthcare	C	C
NYDesigns	Goods	Studio space for New York's Next Top Makers finalists	A	A
IncubateNYC	Services	Lean startups bootcamp for New York's Next Top Makers finalists	A	A
The New York Times: The Times Center	Donated Event Space	Media.NYC.2020 CEO Workshop (5/8/13)	A	A
Goldman Sachs	Money	Development Finance Conference - 2013	A	A
Nixon Peabody LLP	Money	Development Finance Conference - 2013	A	A
Winston & Strawn LLP	Money	Development Finance Conference - 2014	A	A
Bain & Company	Consulting services	Fashion.NYC.2020	B	E

\*Categories For Reporting Values

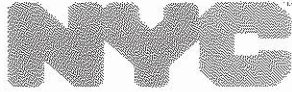
A = \$5,000 - \$19,999  
 E = \$250,000 - \$499,999

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

<b>COMPLETED BY :</b> Spencer Hobson
<b>DATE:</b> November 15, 2013
<b>NOTES:</b>



**Department of  
Education**

*Dennis M. Walcott, Chancellor*

**Courtenaye Jackson-Chase**  
*General Counsel*

**Samantha M. Biletsky**  
*Ethics Officer/Senior Counsel*

November 25, 2013

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

Re: Fundraising Reports

Dear Mr. Hawley:

I have attached the disclosure of donations reports for the Department of Education and its affiliated not-for-profit corporations, the Fund for Public Schools and VEI International, from April 1, 2013 through September 30, 2013. If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,

A handwritten signature in cursive script that reads 'Samantha M. Biletsky'.

Samantha M. Biletsky

Attachments

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, 2013 through September 30, 2013.

School Information				Donor								Purpose
School	CFN #	Contact Person	Telephone #	Date of Gift or Grant	Type	Amount	Name	Contact Person	Address	Phone #		
02M475	N201	Bonnie Pizzarelli	212-312-4812	6/17/2013	Gift	\$ 5,300	SHS Alumni Association	Mr. Farber	345 Chambers Street, NY, NY 10282	212-312-4800	Used to support the football camp, math and chess teams, computer science class	
02M475	N201	Bonnie Pizzarelli	212-312-4812	6/17/2013	Gift	\$ 9,600	SHS Alumni Association	Mr. Farber	345 Chambers Street, NY, NY 10282	212-312-4800	Football camp	
02M475	N201	Bonnie Pizzarelli	212-312-4812	5/14/2013	Gift	\$ 5,000	SHS Alumni Association	Katherine Bendo	345 Chambers Street, NY, NY 10282	212-312-4800	Computer engineering course	
02M475	N201	Bonnie Pizzarelli	212-312-4812	6/20/2013	Gift	\$ 5,000	Parents Association	Wei Lam	345 Chambers Street, NY, NY 10282	212-312-4800	Professional development	
02M475	N201	Bonnie Pizzarelli	212-312-4812	6/20/2013	Gift	\$ 7,896	Parents Association	Wei Lam	345 Chambers Street, NY, NY 10282	212-312-4800	Speech and debate team	
02M475	N201	Bonnie Pizzarelli	212-312-4812	6/20/2013	Gift	\$ 5,000	Parents Association	Wei Lam	345 Chambers Street, NY, NY 10282	212-312-4800	English department non-traditional books	
02M475	N201	Bonnie Pizzarelli	212-312-4812	6/27/2013	Gift	\$ 9,600	Parents Association	Wei Lam	345 Chambers Street, NY, NY 10282	212-312-4800	PA Discretionary fund	
24Q028	N204	Laura Pessutti	718-271-4971	6/26/2013	Gift	\$ 5,000	Laura Bush Foundation for American Libraries		1201 15 Str NW, Suite 420, Washington DC, 20005	202-955-5890	To purchase library books and magazines to expand collection	
26Q205	N535	Karen Scott-Piazza	718-464-5773	6/21/2013	Gift	\$ 9,500	WP Owners Corp.	Larry Kinitsky, Board President	213-05 75 Avenue, Bayside, NY 11364	718-776-8300; cstewart@akam.com	Donation to school to be used for educational materials.	
28q440	N536	Walter Birkhold	718-268-3137	5/7/2013	Gift	\$ 7,000	Doris Hettinger-Mackey	Doris Hettinger-Mackey	68-99 Alderton Street, Rego Park, NY 11374		To offset the costs of running play pro and music concerts	
21K188	N605	Fred Tudda	718-265-7580	4/10/13	Grant	\$ 5,219	UFT/Community Learning Schools	Fred Tudda	3314 Neptune Ave, Brooklyn, NY	718-265-7580	Funds will be used to implement an afterschool/family fun program as well as	
21K188	N605	Fred Tudda	718-265-7580	9/18/13	Grant	\$ 6,348	UFT/Community Learning Schools	Fred Tudda	3314 Neptune Ave, Brooklyn, NY	718-265-7580	Funds to transform school to hub for wrap around services. Student school banner;	
21K253	N605	Lisa Speroni	718-332-3331	6/25/2013	Gift	\$ 7,000	Jeremy Leeds	Lisa Speroni	231 West 246 Street, Bronx, NY 10471	718-432-4121	The PS 253 Hurricane Sandy rebuilding and replanting efforts.	

Please note that the SGOs for Cluster 1 and Cluster 4 are not aware of any gifts and grants for this reporting period.



# Grants Report

## AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION 04/1/2013 THROUGH 9/30/2013

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

**District:** 1      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 15 3

**Grant Number:** 30115      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$306,961.80  
**Title/Program:** 01M539-SPDOE ED CONSULTANTS

#### Grant Purpose

FUNDS WILL BE USED FOR EDUCATIONAL CONSULTANTS (TEACHING ASSISTANTS) VIA THE SPDOE SYSTEM. CHECK# 3027 RECEIVED IN THE AMOUNT OF \$230,260.80. Received check # 3030 on 9/12/12 in the amount of \$33,000. Rcvd chk # 3129 in the amount of \$16,000 on 10/18/12. Rcvd check # 3291 in the amount of \$22,477 on 12-11-12. Rcvd check # 3519 in the amount of \$5,224 on 4/10/13.

**Non-Vendor/Unallocated Amount:** \$306,961.80

#### Amount

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 1      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 15 3

**Grant Number:** 30115      **Grant Type:** Grant Amendment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$305,929.00  
**Title/Program:** 01M539- The NEXT+m - SPDOE ED CONSULTANTS

**Grant Purpose**

Transferring \$4191 from Private Grant 36 QC 32936 to this Self Sustaining 15 QC 30115.

**Non-Vendor/Unallocated Amount:** \$305,929.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 1      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 16 3

**Grant Number:** 30116      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$25,850.00  
**Title/Program:** 01M539-SELF SUSTAINING FUNDS

**Grant Purpose**

FUNDS WILL BE USED TO PER PER SESSION FEES FOR MIDDLE AND UPPER SCHOOL ARTS RELATED FACULTY. FUNDS REMAINING WILL BE ROLLED OVER TO THE NEXT FISCAL YEAR. CHECKS# 2895 FOR \$10,000, 2947 FOR \$6,000 AND 2959 FOR \$4,500 RECEIVED. The PTA requested that \$1,598 from Self Sustaining 18 be transferred to Self Sustaining 16. Rcvd check # 3514 in the amount of \$3,752 on 4/10/13.

**Non-Vendor/Unallocated Amount:** \$25,850.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 1      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 19 3

**Grant Number:** 30119      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$11,954.00  
**Title/Program:** Per Diem Coverage

**Grant Purpose**

Funds will be used to pay for per diem coverages. Recvd check # 3382 in the amount of \$10,000. Recvd check # 3513 in the amount of \$1,954 on 4/10/13.

**Non-Vendor/Unallocated Amount:** \$11,954.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 1      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 3

**Grant Number:** 32936      **Grant Type:** Grant Amendment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$13,909.00  
**Title/Program:** 01M539 - The Next+M PTA Check #3109

**Grant Purpose**

Removing \$4191 from this Private Grant 36 QC 32936 to transfer to Self Sustaining 15 QC 30115

**Non-Vendor/Unallocated Amount:** \$13,909.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 1      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 3

**Grant Number:** 32937      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$82,472.00  
**Title/Program:** The Next+M PTA Check

**Grant Purpose**

Put into NEST+m's Galaxy Account (M539) to be used to pay for Per Session fees for teachers. \$10,000 to Upper School, \$10,000 to Middle School and \$5,000 to Lower School. Rcvd check # 3381 in the amount of \$30,000 on 1-18-13. The PTA wants to transfer \$10,933 from Self Sustaining 18 to Private Grant 37. Rcvd check # 3518 in the amount of \$16,539 on 4/10/13.

**Non-Vendor/Unallocated Amount:** \$82,472.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 1      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 01 3

**Grant Number:** 39901      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$40,000.00  
**Title/Program:** 01M015 CAA FOUNDATION FUNDS

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 1      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 01 3

**Grant Number:** 39901      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$40,000.00  
**Title/Program:** 01M015 CAA FOUNDATION FUNDS

**Grant Purpose**

FUNDS FOR FISCAL YEAR 2012-2013. CHECK# 1800 FOR \$20,000. 5/21/13 check for 20K

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 1      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 02 3

**Grant Number:** 39902      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2012 - 6/30/2014      **Total Amount:** \$80,000.00  
**Title/Program:** PIERRE AND TANA MATISSE FOUNDATION SCHOOLS CHOOSE GRANT TO 01M378

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$80,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 1      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 19 4

**Grant Number:** 40119      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$15,000.00  
**Title/Program:** Per Diem Coverage

**Grant Purpose**

Funds will be used for per diem coverage. Received check #3634 in the amount of \$15,000. School would like the funds to be placed into Self Sustaining Account 19, quick code 30119.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

**Grant Number:** 41201      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$5,000.00  
**Title/Program:** Per Session

**Grant Purpose**

Funds will be used to pay for per session activities. Received check # 3635 in the amount of \$5,000. School would like funds to be applied to Private Grant 37.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 1      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 4

**Grant Number:** 41202      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$183,010.10  
**Title/Program:** Educational Consultants - Teaching Assistants

**Grant Purpose**

Funds will be used to hire educational consultants to serve as teaching assistants. Received check # 3744 in the amount of \$150,714.20. Recvd check # 3745 in the amount of \$32,295.90.

**Non-Vendor/Unallocated Amount:** \$183,010.10

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 1      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 4

**Grant Number:** 41202      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$150,714.20  
**Title/Program:** Educational Consultants - Teaching Assistants

**Grant Purpose**

Funds will be used to hire educational consultants to serve as teaching assistants. Received check # 3744 in the amount of \$150,714.20

**Non-Vendor/Unallocated Amount:** \$150,714.20

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 1      **Borough:** Manhattan      **Funding Source:** NYSED      **Grant Name:** 21ST CENTURY 60 4

**Grant Number:** 48560      **Grant Type:** Amendment: Funding Adjustment

**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$968,174.00

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

**Grant Purpose**

SED Project #0187-14-6084

**Non-Vendor/Unallocated Amount:** \$337,236.00

**Amount**

**Total Allocated to Vendors**      \$630,938.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 1      **Borough:** Manhattan      **Funding Source:** NYSED      **Grant Name:** 21ST CENTURY 60 4

**Grant Number:** 48560      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$968,174.00  
**Title/Program:** 21st Century Community Learning Centers – NCLB, Title IV B

**Grant Purpose**

SED Project #0187-14-6084

**Non-Vendor/Unallocated Amount:** \$337,236.00

**Amount**

**Total Allocated to Vendors**      \$630,938.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 1      Borough: Manhattan      Funding Source: NYSED      Grant Name: STATE MISC. 16 4**

**Grant Number: 48616      Grant Type: Grant: Continuation**

**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$207,129.00**

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

**Grant Purpose**

SED Project #0640-14-2088 Extension

**Non-Vendor/Unallocated Amount: \$50,245.00**

**Amount**

**Total Allocated to Vendors      \$156,884.00**

---

**District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 70 1**

**Grant Number: 19970      Grant Type: Grant No Cost Extension**

**Grant Period: 7/1/2010 - 6/30/2014      Total Amount: \$10,000.00**

**Title/Program: 02M418 New Visions (Bill & Melinda Gates Foundation)**

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 2      **Borough:** Manhattan      **Funding Source:** USED      **Grant Name:** IMPROVEMENT ED 50 2

**Grant Number:** 28550      **Grant Type:** Grant No Cost Extension

**Grant Period:** 7/1/2011 - 6/30/2014      **Total Amount:** \$360,435.00

**Title/Program:** Teaching American History for High Schools - History in the Classrooms #U215X080227-11

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$360,435.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** STATE MISC. 50 2

**Grant Number:** 28650      **Grant Type:** Grant No Cost Extension

**Grant Period:** 7/1/2011 - 3/31/2014      **Total Amount:** \$90,000.00

**Title/Program:** NYS Department of State, Environmental Protection Fund Act-2009 EcoDocks - 02M551

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$90,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 13 3

**Grant Number:** 30113      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$79,500.00  
**Title/Program:** 02M167- PARENT ASSOCIATION DONATION

**Grant Purpose**

02M167s Parent Association donated funds to support the after school library program. See Check #1907, dated 6/12/12, \$3,500. See Check #1935, dated 10/2/12, \$9,500. See Check #1943, dated 10/25/12, \$9,500. See Check #1944, dated 11/7/12. See Check #1959, dated 12/6/12, \$9,500. See Check #1960, dated 12/14/12, \$9,500. See Check #1976, dated 1/10/13, \$9,500. See Check #2016, dated 3/8/13, \$9,500. See Check #2023, dated 3/22/13, \$9,500.

**Non-Vendor/Unallocated Amount:** \$79,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 58 3

**Grant Number:** 30158      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$40,000.00  
**Title/Program:** 02M116 PTA Funds for Teaching Assistants

**Grant Purpose**

02M116 PTA Funds for Teaching Assistants

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: SELF SUSTAINING 75 3**

**Grant Number: 30175      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 9/1/2012 - 6/30/2013      Total Amount: \$95,247.00**  
**Title/Program: 02M312- PARENT ASSOCIATION EDUCATIONAL INITIATIVES**

**Grant Purpose**

02M312's Parent Association donated funds to support the athletics and after school enrichment program. See Check #216044153, \$18,220, dated 9/14/12; and Check #217103123, \$20,300, dated 9/21/12. See Check #226861462, \$26,290, dated 11-19-12. See More Art Inc. Check #1117, \$437.00, dated 11/20/12. See Check #253191334, \$30,000, dated 4/25/13.

**Non-Vendor/Unallocated Amount: \$95,247.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: ROTC 14      3**

**Grant Number: 38514      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$102,159.90**  
**Title/Program: 02M625 JROTC NAVY**

**Grant Purpose**

Funds will support the reimbursable portion of the salaries of two (2) JROTC instructors at 02M625

**Non-Vendor/Unallocated Amount: \$102,159.90**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 05 3

**Grant Number:** 39905      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$2,500.00  
**Title/Program:** GE Foundation Scholarship

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors**      N/A

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

**Grant Number:** 39914      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2012 - 6/30/2014      **Total Amount:** \$5,000.00  
**Title/Program:** 02M546 Carroll & Milton Petrie Foundation

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 4

**Grant Number:** 40112      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$180,072.87  
**Title/Program:** Self Sustaining Program

**Grant Purpose**

Funds will be used for the school's Self Sustaining Program. Received check # 10368602 in the amount of \$180,072.87.

**Non-Vendor/Unallocated Amount:** \$180,072.87

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 4

**Grant Number:** 41201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$150,961.00  
**Title/Program:** 02M077 – LOWER LAB SCHOOL PTA DONATION

**Grant Purpose**

02M077 PTA donated funds in support of various program initiatives at the school, including to cover the cost of computers, teaching assistants and enrichment programs. See Check #1110, dated 6/10/13, \$12,700. See Check #2049, dated 8/7/13, \$138,261.

**Non-Vendor/Unallocated Amount:** \$150,961.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 05 4

**Grant Number:** 41202      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$30,000.00  
**Title/Program:** Private Grant from the PTA to pay for per diem

**Grant Purpose**

Funds will be used to support the school and pay for per diem. Received check # 1102 in the amount of \$30,000 on 6-26-13.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 04 4

**Grant Number:** 41204      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$27,670.00  
**Title/Program:** 02M151 - PTA DONATION

**Grant Purpose**

Funds will be used to support educational initiatives at 02M151, including the purchase of laptop computers. See Check #1242, \$10,170, dated 6/26/13. See Check #1253, \$17,500, dated 9/10/13.

**Non-Vendor/Unallocated Amount:** \$27,670.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 05 4

**Grant Number:** 41205      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$14,120.17  
**Title/Program:** School Professionals

**Grant Purpose**

Funds will be used to pay for consultants. Recieved check #4293 in the amount of \$14,120.17.

**Non-Vendor/Unallocated Amount:** \$14,120.17

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 05 4

**Grant Number:** 41205      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$64,120.17  
**Title/Program:** School Professionals

**Grant Purpose**

Funds will be used to pay for consultants. Recieved check #4293 in the amount of \$14,120.17. Recevcd check #4338 in the amount of \$50K.

**Non-Vendor/Unallocated Amount:** \$64,120.17

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 08 4

**Grant Number:** 41208      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$85,000.00  
**Title/Program:** Per Diem, Per Session and OTPS

**Grant Purpose**

Funds will be used for Per Diem, Per Session and OTPS. Received check # 4775 in the amount of \$85,000.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

**Grant Number:** 41215      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$54,300.00  
**Title/Program:** 02M167 Parent Association Donation

**Grant Purpose**

02M167s Parent Association donated funds to support various educational initiatives, including the cost of Per Diem Days. See Check #2128, \$44,800, dated 8/28/13. See Check #2135, \$9,500, dated 9/10/13.

**Non-Vendor/Unallocated Amount:** \$54,300.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 4

**Grant Number:** 42932      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$250.00  
**Title/Program:**

**Grant Purpose**

Received a check from the College Board.

**Non-Vendor/Unallocated Amount:** \$250.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 4

**Grant Number:** 42934      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$10,000.00  
**Title/Program:** First Robotics Team

**Grant Purpose**

Funds awarded by Con Edison to the First Robotics Team.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 4

**Grant Number:** 42935      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$5,000.00  
**Title/Program:** The Center for Arts Education

**Grant Purpose**

Funds will be used for curriculum and staff development.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 4

**Grant Number:** 42936      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$2,000.00  
**Title/Program:** Environmentally Oriented Art Programing

**Grant Purpose**

Funds will be used to support the school's arts program in keeping with its environmental theme as specified in the grant it received from the Target Corporation Initiative for Arts, Culture and Design.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIVATE GRANT 37 4**

**Grant Number: 42937      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$10,000.00**  
**Title/Program: Environmental Internship Program, Summer Program and Internship Fair**

**Grant Purpose**

Funds will be used to pay the salary of two teachers to lead the school's environmental internship program, pay the salary of a teacher to run the summer program, and purchase supplies for the internship fair and student awards.

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

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIVATE GRANT 39 4**

**Grant Number: 42939      Grant Type: Grant: Multiple Year with Total Upfront Cost**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$150,000.00**  
**Title/Program: 02M534 – THE BURCH FAMILY FOUNDATION GRANT**

**Grant Purpose**

02M534 received a grant from The Burch Family Foundation for their enrichment programs, including a music teacher and F-Status Assistant Principal. Funds will be used until June 2015.

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

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 58 4

**Grant Number:** 42958      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$10,000.00  
**Title/Program:** Intel Science Talent Search

**Grant Purpose**

Intel Science Search Competition.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 2      **Borough:** Manhattan      **Funding Source:** NYSED      **Grant Name:** 21ST CENTURY 61 4

**Grant Number:** 48561      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$1,197,657.00  
**Title/Program:** 21st Century Community Learning Centers – NCLB, Title IV B

**Grant Purpose**

SED Project #0187-14-6085

**Non-Vendor/Unallocated Amount:** \$304,861.00

**Amount**

**Total Allocated to Vendors**      \$892,796.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 70 2

**Grant Number:** 29970      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2011 - 6/30/2014      **Total Amount:** \$7,000.00  
**Title/Program:** 03M417 Bill & Melinda Gates Foundation

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 23 3

**Grant Number:** 30123      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$167,100.00  
**Title/Program:** 03M054 PTA DONATION TO SUPPORT EDUCATIONAL INITIATIVES

**Grant Purpose**

03M054 PTA donated funds to support various educational initiatives including the after school program and the purchase of additional supplies. See Check #3655, dated 6/12/12, \$5,000; and Check #3665, dated 7/1/12, \$5,000. See Check #3666, dated 8/15/12, \$103,000. See Check #3757, dated 11/7/12. See Check #3796, dated 1/8/13, \$10,000. See Check #154, dated 2/26/13, \$28,800. See Check #186, dated 4/4/13, \$5,300.

**Non-Vendor/Unallocated Amount:** \$167,100.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 23 3

**Grant Number:** 30123      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$177,100.00  
**Title/Program:** 03M054 PTA DONATION TO SUPPORT EDUCATIONAL INITIATIVES

**Grant Purpose**

03M054 PTA donated funds to support various educational initiatives including the after school program and the purchase of additional supplies. See Check #3655, dated 6/12/12, \$5,000; and Check #3665, dated 7/1/12, \$5,000. See Check #3666, dated 8/15/12, \$103,000. See Check #3757, dated 11/7/12. See Check #3796, dated 1/8/13, \$10,000. See Check #154, dated 2/26/13, \$28,800. See Check #186, dated 4/4/13, \$5,300. See Check #208, dated 4/30/13, \$10,000.

**Non-Vendor/Unallocated Amount:** \$177,100.00

**Amount**

**Total Allocated to Vendors**      N/A

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

**Grant Number:** 32403      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 10/1/2012 - 9/30/2014      **Total Amount:** \$3,774,324.00  
**Title/Program:** District 3 Magnet Grant FY13

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

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

**Grant Number:** 32918      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$14,485.00  
**Title/Program:** PTA gifts to 03M485 for publications and AP

**Grant Purpose**

PTA gifts to 03M485 for publications and AP

**Non-Vendor/Unallocated Amount:** \$14,485.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 47 3

**Grant Number:** 32947      **Grant Type:** Grant: Continuation  
**Grant Period:** 9/1/2012 - 6/30/2013      **Total Amount:** \$5,874.00  
**Title/Program:** 03M307'S IN-SCHOOL ARTS PROGRAM GRANT FROM EXPLORING THE ARTS, INC.

**Grant Purpose**

03M307 received a grant from Exploring the Arts, Inc. They will use these funds to support the in-school arts program. See Check #3781, \$5,874, dated 3/22/13.

**Non-Vendor/Unallocated Amount:** \$5,874.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 72 3

**Grant Number:** 39972      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2012 - 6/30/2014      **Total Amount:** \$3,500.00  
**Title/Program:** 03M417 Carroll & Milton Petrie Foundation

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 4

**Grant Number:** 41202      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$275,150.00  
**Title/Program:** 03M054 PTA DONATION TO SUPPORT EDUCATIONAL INITIATIVES

**Grant Purpose**

03M054 PTA donated funds to support various educational initiatives including the cost of the after school program and planning. See Check #234, dated 6/14/13, \$7,500. See Check #243, dated 6/26/13, \$154,650. See Check #246, dated 7/12/13, \$113,000.

**Non-Vendor/Unallocated Amount:** \$275,150.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 4

**Grant Number:** 41202      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$162,150.00  
**Title/Program:** 03M054 PTA DONATION TO SUPPORT EDUCATIONAL INITIATIVES

**Grant Purpose**

03M054 PTA donated funds to support various educational initiatives including the cost of the after school program and planning. See Check #234, dated 6/14/13, \$7,500. See Check #243, dated 6/26/13, \$154,650.

**Non-Vendor/Unallocated Amount:** \$162,150.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 06 4

**Grant Number:** 41206      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$100,000.00  
**Title/Program:** PTA - Friends of PS166 funds for 03M166

**Grant Purpose**

PTA-Friends of PS 166 funds for 03M166 for salary support of classroom teaching aides. Check # 5383

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

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 4

**Grant Number:** 42930      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$3,272.61  
**Title/Program:** Lego Education 21st Century Skills Grant Pogram

**Grant Purpose**

Funds will be used to support the 21st Century Skills Grant Program.

**Non-Vendor/Unallocated Amount:** \$3,272.61

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 3      **Borough:** Manhattan      **Funding Source:** NYSED      **Grant Name:** 21ST CENTURY 62 4

**Grant Number:** 48562      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$1,200,000.00  
**Title/Program:** 21st Century Community Learning Centers – NCLB, Title IV B

**Grant Purpose**

SED Project #0187-14-6086

**Non-Vendor/Unallocated Amount:** \$360,707.00

**Amount**

**Total Allocated to Vendors**      \$839,293.00

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 3      **Borough:** Manhattan      **Funding Source:** NYSED      **Grant Name:** 21ST CENTURY 62 4

**Grant Number:** 48562      **Grant Type:** Amendment: Funding Adjustment

**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$1,200,000.00

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

**Grant Purpose**

SED Project #0187-14-6086

**Non-Vendor/Unallocated Amount:** \$360,707.00

**Amount**

**Total Allocated to Vendors**      \$839,293.00

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

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

**Grant Number:** 48563      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$828,637.00  
**Title/Program:** 21st Century Community Learning Centers – NCLB, Title IV B

**Grant Purpose**

SED Project #0187-14-6087

**Non-Vendor/Unallocated Amount:** \$227,163.00

**Amount**

**Total Allocated to Vendors**      \$601,474.00

---

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

**Grant Number:** 48563      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$828,637.00  
**Title/Program:** 21st Century Community Learning Centers – NCLB, Title IV B

**Grant Purpose**

SED Project #0187-14-6087

**Non-Vendor/Unallocated Amount:** \$227,163.00

**Amount**

**Total Allocated to Vendors**      \$601,474.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

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

**Grant Number:** 48563      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$828,637.00  
**Title/Program:** 21st Century Community Learning Centers – NCLB, Title IV B

**Grant Purpose**

SED Project #0187-14-6087

**Non-Vendor/Unallocated Amount:** \$227,163.00

**Amount**

**Total Allocated to Vendors**      \$601,474.00

---

**District:** 5      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 3

**Grant Number:** 30110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$6,445.00  
**Title/Program:** 05M036 Self Sustaining After School Program

**Grant Purpose**

Funding will support the After School Program at 05M036 and will pay for salaries, supplies and materials. Add'l Deposit for \$1,650. Add'l Deposit \$750.00. Add'l deposit \$1,965.

**Non-Vendor/Unallocated Amount:** \$6,445.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 5      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 54 3

**Grant Number:** 32954      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$18,914.30  
**Title/Program:** NYC Community Learning School Initiative Grant for 05M030

**Grant Purpose**

NYC Community Learning School Initiative Grant for 05M030- funding to coover teacher per session and supplies. 4/30/13 Additional check (#10028) for \$4,460.

**Non-Vendor/Unallocated Amount:** \$18,914.30

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 5      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 54 3

**Grant Number:** 32954      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$23,594.30  
**Title/Program:** NYC Community Learning School Initiative Grant for 05M030

**Grant Purpose**

NYC Community Learning School Initiative Grant for 05M030- funding to coover teacher per session and supplies. 4/30/13 Additional check (#10028) for \$4,460. 6/6/13 Additional Check for \$4,680 (#10046).

**Non-Vendor/Unallocated Amount:** \$23,594.30

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

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

**Grant Number:** 42930      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$5,000.00  
**Title/Program:** Project Lead the Way

**Grant Purpose**

Grant from Project Lead the Way Inc. Funds will be used by the school to purchase supplies and materials.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 5      **Borough:** Manhattan      **Funding Source:** NYSED      **Grant Name:** PRIVATE GRANT 55 4

**Grant Number:** 42955      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$23,405.70  
**Title/Program:** Community Learning School Initiative Grant for 05M030

**Grant Purpose**

Community Learning School Initiative Grant for 05M030- funding for OTPS and per session

**Non-Vendor/Unallocated Amount:** \$23,405.70

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

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

**Grant Number:** 32943      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2012 - 6/30/2014      **Total Amount:** \$75,000.00  
**Title/Program:** 06M348 Outward Bound

**Grant Purpose**

The NYC Outward Bound Program has provided a no cost extension to roll over unexpended funds into FY 14

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

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 6      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 52 4

**Grant Number:** 42952      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$60,000.00  
**Title/Program:** GLOBAL LANGUAGE PROJECT GRANT ON BEHALF OF 06M368 AND 15K261

**Grant Purpose**

06M368 and 15K261 received a grant from the Global Language Project, Inc. to support educational initiatives at the schools. See Check #1178, \$41,500, dated 9/16/13 and Check #1179, \$18,500, dated 9/16/13.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 6      **Borough:** Manhattan      **Funding Source:** NYSED      **Grant Name:** 21ST CENTURY 64 4

**Grant Number:** 48564      **Grant Type:** Amendment: Funding Adjustment

**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$1,200,000.00

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

**Grant Purpose**

SED Project #0187-14-6088

**Non-Vendor/Unallocated Amount:** \$349,637.00

**Amount**

**Total Allocated to Vendors**      \$850,363.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 6      Borough: Manhattan      Funding Source: NYSED      Grant Name: 21ST CENTURY 64 4**

**Grant Number: 48564      Grant Type: Grant: Multiple Year with Incremental Cost**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$1,200,000.00**  
**Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B**

**Grant Purpose**

SED Project #0187-14-6088

**Non-Vendor/Unallocated Amount: \$349,637.00**

**Amount**

**Total Allocated to Vendors      \$850,363.00**

---

**District: 7      Borough: Bronx      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 70 1**

**Grant Number: 19970      Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2010 - 6/30/2014      Total Amount: \$20,000.00**  
**Title/Program: 07X527 New Visions (Bill & Melinda Gates Foundation)**

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 7      Borough: Bronx      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 75 3**

**Grant Number: 39975      Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2012 - 6/30/2014      Total Amount: \$3,500.00**  
**Title/Program: 07X381 Carroll & Milton Petrie Foundation**

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors      N/A**

---

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

**Grant Number: 39976      Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2012 - 6/30/2014      Total Amount: \$7,000.00**  
**Title/Program: 07X527 Carroll & Milton Petrie Foundation**

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 7      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 4

**Grant Number:** 42930      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$100,000.00  
**Title/Program:** Pierre & Tana Matisse Grant award for 07X343

**Grant Purpose**

Pierre & Tana Matisse Grant award for 07X343 to support the schools arts and education programs.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 7      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** 21ST CENTURY 65 4

**Grant Number:** 48565      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$1,109,594.00  
**Title/Program:** 21st Century Community Learning Centers – NCLB, Title IV B

**Grant Purpose**

SED Project #0187-14-6089

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

**Amount**

**Total Allocated to Vendors**      \$779,594.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 7      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 17 4

**Grant Number:** 48617      **Grant Type:** Grant: Continuation

**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$342,524.00

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

**Grant Purpose**

SED Project #0640-14-2091 Extension

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

**Amount**

**Total Allocated to Vendors** \$293,496.00

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**District:** 7      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** MISC STATE 60 4

**Grant Number:** 48660      **Grant Type:** Grant: Single Year Grant

**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$49,952.00

**Title/Program:** Learning Technology

**Grant Purpose**

LTG grant for 07X065. Project # 0647145010.

**Non-Vendor/Unallocated Amount:** \$49,952.00

**Amount**

**Total Allocated to Vendors** N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 8      Borough: Bronx      Funding Source: USED      Grant Name: IMPROVEMENT ED 52 1**

**Grant Number: 18552      Grant Type: Grant No Cost Extension**  
**Grant Period: 9/1/2010 - 8/31/2014      Total Amount: \$999,410.00**  
**Title/Program: Telling America's Story through American History, Arts & Artifacts (TAH)**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount: \$999,410.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 8      Borough: Bronx      Funding Source: NYSED      Grant Name: BILINGUAL 88 3**

**Grant Number: 38488      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$209,989.00**  
**Title/Program: 2013 Emergent Bilingual Leadership Development Grant**

**Grant Purpose**

Seven schools:08X405, 09X145, 14K050, 17K352, 19K583, 21K228, and 32K349 were awarded this grant.

**Non-Vendor/Unallocated Amount: \$209,989.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 8      Borough: Bronx      Funding Source: NYSED      Grant Name: 21ST CENTURY 66 4**

**Grant Number: 48566      Grant Type: Grant: Multiple Year with Incremental Cost**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$1,192,176.00**  
**Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B**

**Grant Purpose**

SED Project #0187-14-6090

**Non-Vendor/Unallocated Amount: \$309,042.00**

**Amount**

**Total Allocated to Vendors \$883,134.00**

---

**District: 8      Borough: Bronx      Funding Source: NYSED      Grant Name: MISC STATE 60 4**

**Grant Number: 48660      Grant Type: Grant: Continuation**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$45,621.00**  
**Title/Program: 08X650 Learning Technology Grant Year II**

**Grant Purpose**

This is the 2nd year of the Learning Technology Grant at 08X650 - Jane Addams HS. SED # 064714-5013

**Non-Vendor/Unallocated Amount: \$45,621.00**

**Amount**

**Total Allocated to Vendors N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 9      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** IDEA DISCRETION 16 3

**Grant Number:** 36616      **Grant Type:** Grant: Continuation  
**Grant Period:** 1/1/2013 - 12/31/2013      **Total Amount:** \$100,000.00  
**Title/Program:** IDEA Discretionary Grant - RTI Program at 09X230

**Grant Purpose**

This is to report an IDEA Discretionary Grant on behalf of 09X230. This is the 3rd year of a 5-year Response to Intervention (RTI) grant for X230. SED Project # 0031-13-5514.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** ROTC 10      3

**Grant Number:** 38510      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$91,682.80  
**Title/Program:** 09X297 JROTC ARMY

**Grant Purpose**

Funds will support the reimbursable portion of the salaries of two (2) JROTC instructors at 09X297

**Non-Vendor/Unallocated Amount:** \$91,682.80

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 01 3

**Grant Number:** 39901      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2012 - 6/30/2014      **Total Amount:** \$94,200.00  
**Title/Program:** 09X260 Charles Hayden Foundation

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$94,200.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 9      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 18 4

**Grant Number:** 48618      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$330,105.00  
**Title/Program:** Extended School Day/School Violence Prevention Program Grant-State Funds

**Grant Purpose**

SED Project #0640-14-2094 Extension

**Non-Vendor/Unallocated Amount:** \$121,913.00

**Amount**

**Total Allocated to Vendors**      \$208,192.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 9      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** MISC STATE 61 4

**Grant Number:** 48661      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$45,621.00  
**Title/Program:** 09X412 Learning Technology Grant

**Grant Purpose**

This is the 2nd year of the Learning Technology Grant at Bronx HS of Business 09X412. The Non-Public School partner is Our lady of Carmel. SED Project # 0647-14-5015.

**Non-Vendor/Unallocated Amount:** \$45,621.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 9      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** MISC STATE 62 4

**Grant Number:** 48662      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$49,736.00  
**Title/Program:** 09X055 Learning Technology Grant

**Grant Purpose**

This is the 2nd year of the Learning Technology Grant at PS 55 Benjamin Franklin 09X055. The Non-Public School partner is St Lucy School. SED Project # 0647-14-5017.

**Non-Vendor/Unallocated Amount:** \$49,736.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 9      Borough: Bronx      Funding Source: NYSED      Grant Name: MISC STATE 64 4**

**Grant Number: 48664      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$49,950.00**  
**Title/Program: 09X219 Learning Technology Grant**

**Grant Purpose**

This is the 2nd year of the Learning Technology Grant at MS219 09X219. The Non-Public School partner is Fordham Prep. SED Project # 0647-14-5020.

**Non-Vendor/Unallocated Amount: \$49,950.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: ROTC 10 3**

**Grant Number: 38510      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$109,112.61**  
**Title/Program: 10X440 JROTC Salary Funds**

**Grant Purpose**

Funds for two JROTC instructors. Funds will pay for 50% of their salary. Each of their salaries are \$54,556.30. The instructors are GOVIA, ROGER and DUNCKER, KURT.

**Non-Vendor/Unallocated Amount: \$109,112.61**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: ROTC 11      3**

**Grant Number: 38511      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$86,796.82**  
**Title/Program: 10X439 JROTC ARMY**

**Grant Purpose**

Funds will support the reimbursable portion of the salaries of two (2) JROTC instructors at 10X439

**Non-Vendor/Unallocated Amount: \$86,796.82**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 07 3**

**Grant Number: 39907      Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2012 - 6/30/2014      Total Amount: \$5,000.00**  
**Title/Program: 10X243 Carroll & Milton Petrie Foundation**

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 71 3**

**Grant Number: 39971      Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2012 - 6/30/2014      Total Amount: \$5,000.00**  
**Title/Program: 10X284 Bill & Melinda Gates Foundation**

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 75 3**

**Grant Number: 39975      Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2012 - 6/30/2014      Total Amount: \$5,000.00**  
**Title/Program: 10X374 Bill & Melinda Gates Foundation**

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 03 4**

**Grant Number: 41203      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$12,000.00**  
**Title/Program: 10X024- PARENT ASSOCIATION donation - EDUCATIONAL INITIATIVES**

**Grant Purpose**

10X024's Parent Association donated funds to support educational initiatives, including covering the cost of additional teaching assistants. See Check #4255, \$8,000, dated 8/30/13. See Check #4261, \$4,000, dated 9/13/13.

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

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 89 4**

**Grant Number: 42989      Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$1,100,205.50**  
**Title/Program: New Visions/Hunter College Urban Teacher Residency Program FY14**

**Grant Purpose**

This grant is being awarded to pay the salary and fringe benefits for 31 student residents who will be placed on the teacher apprentice line at their respective schools. No Indirect Cost

**Non-Vendor/Unallocated Amount: \$1,100,205.50**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 10      Borough: Bronx      Funding Source: NYSED      Grant Name: STATE MISC. 19      4**

**Grant Number: 48619      Grant Type: Grant: Continuation**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$342,525.00**  
**Title/Program: Extended School Day/School Violence Prevention Program Grant-State Funds**

**Grant Purpose**

SED Project #0640-14-2089 Extension

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

**Amount**

**Total Allocated to Vendors      \$282,379.00**

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**District: 10      Borough: Bronx      Funding Source: NYSED      Grant Name: MISC STATE 62      4**

**Grant Number: 48662      Grant Type: Grant: Continuation**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$49,922.00**  
**Title/Program: Learning Technology Grant - 10X045**

**Grant Purpose**

This is to report the Learning Technology Grant on behalf of 10X245. The school is partnering with the NPS, Fordham Prep. This is the second year of a 3 year grant. SED Project # 0647-14-5023.

**Non-Vendor/Unallocated Amount: \$24,922.00**

**Amount**

**Total Allocated to Vendors      \$25,000.00**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 11      Borough: Bronx      Funding Source: OTHER      Grant Name: ROTC 12      3**

**Grant Number: 38512      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$99,739.00**  
**Title/Program: 11X455 JROTC (Air Force)**

**Grant Purpose**

Funds will support the reimbursable portion of the salaries of two (2) JROTC instructors at 11X455. (AIRFORCE) Avg Sal (49,869.50)

**Non-Vendor/Unallocated Amount: \$99,739.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 11      Borough: Bronx      Funding Source: NYSED      Grant Name: 21ST CENTURY 67      4**

**Grant Number: 48567      Grant Type: Grant: Multiple Year with Incremental Cost**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$1,194,275.00**  
**Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B**

**Grant Purpose**

0187-14-6091

**Non-Vendor/Unallocated Amount: \$299,159.00**

**Amount**

**Total Allocated to Vendors      \$895,116.00**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 11      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** MISC STATE 60 4

**Grant Number:** 48660      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$49,577.00  
**Title/Program:** 11X112 Learning Technology Grant

**Grant Purpose**

This is the 2nd year of the Learning Technology Grant at PS 112 Bronxwood 11X112. The Non-Public School partner is Our Lady of Grace. SED Project # 0647-14-5025.

**Non-Vendor/Unallocated Amount:** \$49,577.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 11      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** MISC STATE 61 4

**Grant Number:** 48661      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$47,797.00  
**Title/Program:** 11X455 Learning Technology Grant

**Grant Purpose**

This is the 2nd year of the Learning Technology Grant at Harry S. Truman HS 11X455. The Non-Public School partner is Cardinal Spellman High School. SED Project # 0647-14-5027.

**Non-Vendor/Unallocated Amount:** \$47,797.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 12      **Borough:** Bronx      **Funding Source:** USED      **Grant Name:** IMPROVEMENT ED 52 1

**Grant Number:** 18552      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2010 - 6/30/2014      **Total Amount:** \$988,506.00  
**Title/Program:** Teaching American History

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$873,132.00

**Amount**

**Total Allocated to Vendors**      \$115,374.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 12      Borough: Bronx      Funding Source: NYSED      Grant Name: 21ST CENTURY 68 4**

**Grant Number: 48568      Grant Type: Grant: Multiple Year with Incremental Cost**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$1,200,000.00**  
**Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B**

**Grant Purpose**

SED Project #0187-14-6092

**Non-Vendor/Unallocated Amount: \$343,316.00**

**Amount**

**Total Allocated to Vendors      \$856,684.00**

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**District: 13      Borough: Brooklyn      Funding Source: OTHER      Grant Name: SELF SUSTAINING 16 3**

**Grant Number: 30116      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$34,250.00**  
**Title/Program: Proctors for the Advanced Placement Exams**

**Grant Purpose**

Funds will be used to pay for proctors for the Advanced Placement Exams. Rcvd check # 1669 in the amount of \$26,250 on 11/19/12.

**Non-Vendor/Unallocated Amount: \$34,250.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 13      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** ARRA RTTT D1      4

**Grant Number:** 41201      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$200,000.00  
**Title/Program:** PTA private grant award for 13K008

**Grant Purpose**

PTA award for 13K008, check #2097...it will be used for 2 Art Teachers and 2 Teacher Assistants.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 13      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 31      4

**Grant Number:** 42931      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$20,024.00  
**Title/Program:** Research Program

**Grant Purpose**

Funds will be used to support a research program for Brooklyn Tech students.

**Non-Vendor/Unallocated Amount:** \$20,024.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 13      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 4

**Grant Number:** 42932      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$30,000.00  
**Title/Program:** Walentas Foundation Award for 13K307

**Grant Purpose**

Walentas Foundation Award for 13K307 for social worker salary support

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 13      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 4

**Grant Number:** 42933      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2013 - 6/30/2014      **Total Amount:** \$109,000.00  
**Title/Program:** Urban Assembly Grant for Continuing Development of Exemplary Practices

**Grant Purpose**

The Urban Assembly granted the schools listed below a one-time grant for continuing development of exemplary practices. See Check #015896, \$109,000, dated 9/17/13.

**Non-Vendor/Unallocated Amount:** \$109,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 13      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** MISC STATE 60 4

**Grant Number:** 48660      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$49,999.00  
**Title/Program:** Learning Technology Grant at 13K605

**Grant Purpose**

This is the 2nd year of the Learning Technology Grant at George Westinghouse HS, 13K605. The non-public school partner is Bay Ridge Prep HS. SED Project # 0647-14-5028.

**Non-Vendor/Unallocated Amount:** \$49,999.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 13      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 02 4

**Grant Number:** 49902      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$20,024.00  
**Title/Program:** 13K430 Brooklyn Tech Alumni Foundation

**Grant Purpose**

Pay for 400 per session hours

**Non-Vendor/Unallocated Amount:** \$20,024.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 14      **Borough:** Brooklyn      **Funding Source:** USED      **Grant Name:** MAGNET SCHOOLS-FED 3

**Grant Number:** 32401      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 10/1/2012 - 9/30/2014      **Total Amount:** \$3,419,138.00  
**Title/Program:** Federal Magnet Schools Assistance Program - CSD 14

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$3,419,138.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 14      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 3

**Grant Number:** 32901      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$600.00  
**Title/Program:** 14K034 PTA Award for Chess club

**Grant Purpose**

14K034 PTA Award for Chess club

**Non-Vendor/Unallocated Amount:** \$600.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 14      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 42 3

**Grant Number:** 32942      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$3,190.48  
**Title/Program:** Museo El Barrio Familia Connections Arts Collaboration with 14K196

**Grant Purpose**

Funding will pay for Teacher per Session.

**Non-Vendor/Unallocated Amount:** \$3,190.48

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 14      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** MISC FED GRANT 21 3

**Grant Number:** 38521      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$129,704.00  
**Title/Program:** USDOE Advanced Placement Test Prep Program

**Grant Purpose**

Funds will be used to reimburse schools that participate in the USDOE Advanced Placement Test Prep Program. Funds were placed in 27Q282 in error.

**Non-Vendor/Unallocated Amount:** \$129,704.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 14      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 4

**Grant Number:** 42932      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$20,000.00  
**Title/Program:** 14K016 Award to support their Arts Program

**Grant Purpose**

14K016 Award to support their Arts Program

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 14      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** MISC FED GRANT 08 4

**Grant Number:** 48508      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 9/30/2013      **Total Amount:** \$4,000.00  
**Title/Program:** US Department of Commerce - NIST Summer Institute for Middle School Science Teachers

**Grant Purpose**

District 14 was awarded the NIST Summer Institute for Middle School Science Teachers Grant on behalf of 14K318. This grant will allow 14K318's science teacher to participate in the Summer Institute. NIST Award #70NANB13H103.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 14      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** MISC STATE 60 4

**Grant Number:** 48660      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$48,603.00  
**Title/Program:** 14K126 Learning Technology Grant

**Grant Purpose**

This is the 2nd year of the Learning Technology Grant at JHS 126 John Ericsson. The Non-Public School partner is St Francis of Paola. SED Project # 0647-14-5029.

**Non-Vendor/Unallocated Amount:** \$48,603.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 07 2

**Grant Number:** 22907      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2011 - 6/30/2014      **Total Amount:** \$20,000.00  
**Title/Program:** PTA gift to 15K107 to hire two Teaching Assistance

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 20 3

**Grant Number:** 30120      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$54,000.00  
**Title/Program:** BNS PTA After School Program - 15K146

**Grant Purpose**

To Support after school programming Check #2926 in the amount of \$14,000 dated August 15, 2012. See Check #2950, in the amount of \$10,000, dated 10/15/12. See Check #3002, in the amount of \$10,000, dated 11/29/12. See Check #3055, in the amount of \$10,000, dated 2/11/13. See Check #3101 - in the amount of \$10,000 - dated 4/4/13.

**Non-Vendor/Unallocated Amount:** \$54,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 22 3

**Grant Number:** 30122      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$115,500.00  
**Title/Program:** PS 372'S PTA AFTER SCHOOL PROGRAMMING - 15K418

**Grant Purpose**

This is a donation from PS 372/418's PTA to support their after school program. Funds will be used to support teacher and paraprofessional per session costs. See Check #1802, \$15,000, dated 6/6/12. See Check #1857, \$15,000, dated 10/11/12. See Check #1854, \$7,500, dated 11/7/12. See Check #1889, \$8,000, dated 12/3/12. See Check #1909, \$8,000, dated 1/15/13. See Check #1918, \$4,000, dated 1/29/13. See Check #1503, \$10,000, dated 2/22/13. See Check #1973, \$7,500, dated 3/13/13. See Check #1943, \$8,000, dated 4/8/13. See Check #2044, \$8,000 dated 5/1/13. See Check #2025, \$9,500, dated 5/20/13. See Check #2108, \$15,000, dated 6/2/13.

**Non-Vendor/Unallocated Amount:** \$115,500.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 22 3

**Grant Number:** 30122      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$91,000.00  
**Title/Program:** PS 372'S PTA AFTER SCHOOL PROGRAMMING - 15K418

**Grant Purpose**

This is a donation from PS 372/418's PTA to support their after school program. Funds will be used to support teacher and paraprofessional per session costs. See Check #1802, \$15,000, dated 6/6/12. See Check #1857, \$15,000, dated 10/11/12. See Check #1854, \$7,500, dated 11/7/12. See Check #1889, \$8,000, dated 12/3/12. See Check #1909, \$8,000, dated 1/15/13. See Check #1918, \$4,000, dated 1/29/13. See Check #1503, \$10,000, dated 2/22/13. See Check #1973, \$7,500, dated 3/13/13. See Check #1943, \$8,000, dated 4/8/13. See Check #2044, \$8,000 dated 5/1/13.

**Non-Vendor/Unallocated Amount:** \$91,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 15      Borough: Brooklyn      Funding Source: OTHER      Grant Name: SELF SUSTAINING 22 3**

**Grant Number: 30122      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$100,500.00**  
**Title/Program: PS 372'S PTA AFTER SCHOOL PROGRAMMING - 15K418**

**Grant Purpose**

This is a donation from PS 372/418's PTA to support their after school program. Funds will be used to support teacher and paraprofessional per session costs. See Check #1802, \$15,000, dated 6/6/12. See Check #1857, \$15,000, dated 10/11/12. See Check #1854, \$7,500, dated 11/7/12. See Check #1889, \$8,000, dated 12/3/12. See Check #1909, \$8,000, dated 1/15/13. See Check #1918, \$4,000, dated 1/29/13. See Check #1503, \$10,000, dated 2/22/13. See Check #1973, \$7,500, dated 3/13/13. See Check #1943, \$8,000, dated 4/8/13. See Check #2044, \$8,000 dated 5/1/13. See Check #2025, \$9,500, dated 5/20/13.

**Non-Vendor/Unallocated Amount: \$100,500.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 15      Borough: Brooklyn      Funding Source: OTHER      Grant Name: SELF SUSTAINING 22 3**

**Grant Number: 30122      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$83,000.00**  
**Title/Program: PS 372'S PTA AFTER SCHOOL PROGRAMMING - 15K418**

**Grant Purpose**

This is a donation from PS 372/418's PTA to support their after school program. Funds will be used to support teacher and paraprofessional per session costs. See Check #1802, \$15,000, dated 6/6/12. See Check #1857, \$15,000, dated 10/11/12. See Check #1854, \$7,500, dated 11/7/12. See Check #1889, \$8,000, dated 12/3/12. See Check #1909, \$8,000, dated 1/15/13. See Check #1918, \$4,000, dated 1/29/13. See Check #1503, \$10,000, dated 2/22/13. See Check #1973, \$7,500, dated 3/13/13. See Check #1943, \$8,000, dated 4/8/13.

**Non-Vendor/Unallocated Amount: \$83,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 3

**Grant Number:** 30124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2012 - 6/30/2013      **Total Amount:** \$69,296.00  
**Title/Program:** 15K051 AFTER SCHOOL PROGRAM

**Grant Purpose**

These funds will be used to support after school programs at MS 51. See Check #13682, dated 9/11/12, \$9,999.00. See Check #13738, dated 10/11/12, \$9,500.00. See Check #13813, dated 11/27/12, \$9,999.00. See Check #13879, dated 1/8/13, \$9,900. See Check #13922, dated 2/12/13, \$9,999. See Check #13956, dated 3/6/13, \$9,900. See Check #13976, dated 3/21/13, \$9,999.

**Non-Vendor/Unallocated Amount:** \$69,296.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 3

**Grant Number:** 30124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2012 - 6/30/2013      **Total Amount:** \$79,295.00  
**Title/Program:** 15K051 AFTER SCHOOL PROGRAM

**Grant Purpose**

These funds will be used to support after school programs at MS 51. See Check #13682, dated 9/11/12, \$9,999.00. See Check #13738, dated 10/11/12, \$9,500.00. See Check #13813, dated 11/27/12, \$9,999.00. See Check #13879, dated 1/8/13, \$9,900. See Check #13922, dated 2/12/13, \$9,999. See Check #13956, dated 3/6/13, \$9,900. See Check #13976, dated 3/21/13, \$9,999. See Check #14012, dated 4/22/13, \$9,999.

**Non-Vendor/Unallocated Amount:** \$79,295.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 15      Borough: Brooklyn      Funding Source: OTHER      Grant Name: SELF SUSTAINING 24 3**

**Grant Number: 30124      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 9/1/2012 - 6/30/2013      Total Amount: \$109,793.00**  
**Title/Program: 15K051 AFTER SCHOOL PROGRAM**

**Grant Purpose**

These funds will be used to support after school programs at MS 51. See Check #13682, dated 9/11/12, \$9,999.00. See Check #13738, dated 10/11/12, \$9,500.00. See Check #13813, dated 11/27/12, \$9,999.00. See Check #13879, dated 1/8/13, \$9,900. See Check #13922, dated 2/12/13, \$9,999. See Check #13956, dated 3/6/13, \$9,900. See Check #13976, dated 3/21/13, \$9,999. See Check #14012, dated 4/22/13, \$9,999. See Check #14026, dated 5/3/13, \$9,999; Check #14053, dated 5/15/13, \$9,999; Check #14061, dated 5/20/13, \$3,500 and Check #14062, dated 5/20/13, \$7,000.

**Non-Vendor/Unallocated Amount: \$109,793.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 15      Borough: Brooklyn      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 01 4**

**Grant Number: 41201      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$599,866.30**  
**Title/Program: PTA gift to 15K321 for school arts program**

**Grant Purpose**

PTA gift to 15K321 for school arts program. See Check #8395, \$535,000, dated 6/20/13. See Check #7518, \$64,866.30, dated 8/1/13.

**Non-Vendor/Unallocated Amount: \$599,866.30**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 4

**Grant Number:** 41202      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$296,000.00  
**Title/Program:** 15K029 PTA - PARENTS AND TEACHERS ASSOCIATION DONATION

**Grant Purpose**

This is a donation from PS 29's PTA to support educational initiatives, including the cost of teaching assistants and supplies. See Check #1803, \$213,000, dated 6/26/13. See Check #1818, \$35,000, dated 8/26/13 and Check #1819, \$48,000, dated 8/26/13.

**Non-Vendor/Unallocated Amount:** \$296,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 03 4

**Grant Number:** 41203      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$35,000.00  
**Title/Program:** BNS PTA DONATION ON BEHALF OF 15K146

**Grant Purpose**

This is to accept a donation from BNS PTA to support release time, i.e. teacher per diem days at PS 146. See Check #481, \$35,000, dated 7/26/13. See Check #490, \$35,000, dated

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 4

**Grant Number:** 42933      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$24,600.00  
**Title/Program:** Norris Grant for 15K295

**Grant Purpose**

Norris Grant for 15K295-funding for Music instruction

**Non-Vendor/Unallocated Amount:** \$24,600.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 4

**Grant Number:** 42934      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$21,701.00  
**Title/Program:** 15K015 school funds to cover after school payroll

**Grant Purpose**

15K015 school funds to cover after school payroll

**Non-Vendor/Unallocated Amount:** \$21,701.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** 21ST CENTURY 69 4

**Grant Number:** 48569      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$1,068,787.00  
**Title/Program:** 21st Century Community Learning Centers – NCLB, Title IV B

**Grant Purpose**

SED Project #0187-14-6093

**Non-Vendor/Unallocated Amount:** \$404,083.00

**Amount**

**Total Allocated to Vendors**      \$664,704.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 15      Borough: Brooklyn      Funding Source: NYSED      Grant Name: 21ST CENTURY 69 4**

**Grant Number: 48569      Grant Type: Grant: Multiple Year with Incremental Cost**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$1,068,787.00**  
**Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B**

**Grant Purpose**

SED Project #0187-14-6093

**Non-Vendor/Unallocated Amount: \$404,083.00**

**Amount**

**Total Allocated to Vendors      \$664,704.00**

---

**District: 15      Borough: Brooklyn      Funding Source: NYSED      Grant Name: MISC STATE 61 4**

**Grant Number: 48661      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$49,029.00**  
**Title/Program: 15K136 Learning Technology Grant**

**Grant Purpose**

This is the 2nd year of the Learning Technology Grant at JHS 136 Charles O Dewey 15K136. The Non-Public School partner is Bay Ridge Christian Academy. SED Project # 0647-14-5031.

**Non-Vendor/Unallocated Amount: \$49,029.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 16      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 02 3

**Grant Number:** 39902      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2012 - 6/30/2014      **Total Amount:** \$100,000.00  
**Title/Program:** PIERRE AND TANA MATISSE FOUNDATION SCHOOLS CHOOSE GRANT TO 16K057

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 17      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 3

**Grant Number:** 32932      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$1,000.00  
**Title/Program:** PTA gift to 17K316 for Education consultant

**Grant Purpose**

PTA gift to 17K316 for Education consultant

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 17      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** 21ST CENTURY 70 4

**Grant Number:** 48570      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$798,004.00  
**Title/Program:** 21st Century Community Learning Centers – NCLB, Title IV B

**Grant Purpose**

SED Project #0187-14-6094

**Non-Vendor/Unallocated Amount:** \$232,854.00

**Amount**

**Total Allocated to Vendors**      \$565,150.00

---

**District:** 18      **Borough:** Staten Island      **Funding Source:** USED      **Grant Name:** IMPROVEMENT ED 52 1

**Grant Number:** 18552      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 9/1/2010 - 8/31/2015      **Total Amount:** \$958,693.00  
**Title/Program:** Leadership and Change: Turning Points in American History

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$958,693.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 18      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 70 1

**Grant Number:** 19970      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2010 - 6/30/2014      **Total Amount:** \$10,000.00  
**Title/Program:** 18K673 New Visions (Bill & Melinda Gates Foundation)

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 18      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 04 2

**Grant Number:** 29904      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2011 - 6/30/2014      **Total Amount:** \$10,000.00  
**Title/Program:** 18K635 Ford Foundation Grant

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 18      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 71 2

**Grant Number:** 29971      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2011 - 6/30/2014      **Total Amount:** \$3,000.00  
**Title/Program:** 18K673 Bill & Melinda Gates Foundation

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 18      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 72 2

**Grant Number:** 29972      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2011 - 6/30/2014      **Total Amount:** \$2,500.00  
**Title/Program:** 18K673 Bill and Melinda Gates Foundation

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 18      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 71 3

**Grant Number:** 39971      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2012 - 6/30/2014      **Total Amount:** \$2,000.00  
**Title/Program:** 18K617 Bill & Melinda Gates Foundation

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 18      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 73 3

**Grant Number:** 39973      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2012 - 6/30/2014      **Total Amount:** \$3,500.00  
**Title/Program:** 18K673 Carroll & Milton Petrie Foundation

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 18      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 74 3

**Grant Number:** 39974      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2012 - 6/30/2014      **Total Amount:** \$2,000.00  
**Title/Program:** 18K673 Bill & Melinda Gates Foundation

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 18      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** 21ST CENTURY 71 4

**Grant Number:** 48571      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$963,390.00  
**Title/Program:** 21st Century Community Learning Centers – NCLB, Title IV B

**Grant Purpose**

SED Project #0187-14-6095

**Non-Vendor/Unallocated Amount:** \$243,124.00

**Amount**

**Total Allocated to Vendors**      \$720,266.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 19      Borough: Brooklyn      Funding Source: OTHER      Grant Name: ROTC 11      3**

**Grant Number: 38511      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$61,760.94**  
**Title/Program: Air Force ROTC Reimbursable Allocation 19K583**

**Grant Purpose**

Funding will pay for .5 of two (2) Air Force JROTC Instructors at 19K583 Carr, Eddie (0805081) and HEBING, BRADLEY (868019). Bradley Hebing did not spend the entire year at 19K583 and left for another position on 11/13/12. The average teacher salary at 19K583 The Multicultural HS is 72,371.74. The amount plus fringe is \$99,880.24. The amount requested represents .5 of a full salary (plus fringe) for Mr. Carr and .5 of the partial salary plus fringe for Mr. Hebing.

**Non-Vendor/Unallocated Amount: \$61,760.94**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 19      Borough: Brooklyn      Funding Source: OTHER      Grant Name: ROTC 13      3**

**Grant Number: 38513      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$89,700.05**  
**Title/Program: 19K507 JRTOC Marines**

**Grant Purpose**

Funds will support reimbursable portion of the salaries of two (2) JROTC instructors at 19K507.

**Non-Vendor/Unallocated Amount: \$89,700.05**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 19      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 73 3

**Grant Number:** 39973      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2012 - 6/30/2014      **Total Amount:** \$3,500.00  
**Title/Program:** 19K618 Carroll & Milton Petrie Foundation

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 19      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 4

**Grant Number:** 42930      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2013      **Total Amount:** \$100,000.00  
**Title/Program:** Schools Choose Grant

**Grant Purpose**

Schools Choose Grant to develop and sustain a curriculum of arts programming for students.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 19      Borough: Brooklyn      Funding Source: NYSED      Grant Name: 21ST CENTURY 72 4**

**Grant Number: 48572      Grant Type: Grant: Continuation**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$1,200,000.00**  
**Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B**

**Grant Purpose**

SED Project #0187-14-6096

**Non-Vendor/Unallocated Amount: \$408,815.00**

**Amount**

**Total Allocated to Vendors      \$791,185.00**

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**District: 19      Borough: Brooklyn      Funding Source: NYSED      Grant Name: MISC STATE 60 4**

**Grant Number: 48660      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$49,532.00**  
**Title/Program: 19K013 Learning Technology Grant**

**Grant Purpose**

This is the 2nd year of the Learning Technology Grant at PS 13K Roberto Clemente 19K013. The Non-Public School partner is Salve Regina Academy . SED Project # 0647-14-5002.

**Non-Vendor/Unallocated Amount: \$49,532.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 19      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** MISC STATE 63 4

**Grant Number:** 48663      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$48,405.00  
**Title/Program:** 19K166 Learning Technology Grant

**Grant Purpose**

This is the 2nd year of the Learning Technology Grant at JHS 166 George Gershawn 19K166. The Non-Public School partner is St Theresa Catholic Academy. SED Project # 0647-14-5036.

**Non-Vendor/Unallocated Amount:** \$48,405.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 01 2

**Grant Number:** 29901      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2011 - 6/30/2014      **Total Amount:** \$5,388.12  
**Title/Program:** 20K485 CUNY Research Foundation

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$5,388.12

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 20      Borough: Staten Island      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 70 2**

**Grant Number: 29970      Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2011 - 6/30/2014      Total Amount: \$2,500.00**  
**Title/Program: 20K485 Bill & Melinda Gates Foundation**

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 20      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 10 3**

**Grant Number: 30110      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$59,242.50**  
**Title/Program: 20K112 Self Sustaining Latchkey program**

**Grant Purpose**

20K112 Self Sustaining Latchkey program- NO INDIRECT COSTS-9/21/12,ck#4399,\$7250. 10/9/12,ck#4400,\$7810. 11/14/12,ck#4406,\$6620. 11/29/12,ck#4408,\$1452.50. 12/17/12,ck#4410,\$6652.50. 1/8/13,ck#4414,\$6040. 1/30/13,ck#4419,\$3499.50. 2/14/12,ck#4422,\$6110. 3/5/13,ck#4425,\$5070. 3/22/13,ck#112,\$3017.50. 4/12/13,ck#4433,\$5720.50.

**Non-Vendor/Unallocated Amount: \$59,242.50**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 20      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 10 3**

**Grant Number: 30110      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$66,889.00**  
**Title/Program: 20K112 Self Sustaining Latchkey program**

**Grant Purpose**

20K112 Self Sustaining Latchkey program- NO INDIRECT COSTS-9/21/12,ck#4399,\$7250. 10/9/12,ck#4400,\$7810. 11/14/12,ck#4406,\$6620. 11/29/12,ck#4408,\$1452.50. 12/17/12,ck#4410,\$6652.50. 1/8/13,ck#4414,\$6040. 1/30/13,ck#4419,\$3499.50. 2/14/12,ck#4422,\$6110. 3/5/13,ck#4425,\$5070. 3/22/13,ck#112,\$3017.50. 4/12/13,ck#4433,\$5720.50. 5/3/13,ck#4437,\$3910. 3/20/13,ck#4440,\$3736.50.

**Non-Vendor/Unallocated Amount: \$66,889.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 20      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 10 3**

**Grant Number: 30110      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$63,152.50**  
**Title/Program: 20K112 Self Sustaining Latchkey program**

**Grant Purpose**

20K112 Self Sustaining Latchkey program- NO INDIRECT COSTS-9/21/12,ck#4399,\$7250. 10/9/12,ck#4400,\$7810. 11/14/12,ck#4406,\$6620. 11/29/12,ck#4408,\$1452.50. 12/17/12,ck#4410,\$6652.50. 1/8/13,ck#4414,\$6040. 1/30/13,ck#4419,\$3499.50. 2/14/12,ck#4422,\$6110. 3/5/13,ck#4425,\$5070. 3/22/13,ck#112,\$3017.50. 4/12/13,ck#4433,\$5720.50. 5/3/13,ck#4437,\$3910.

**Non-Vendor/Unallocated Amount: \$63,152.50**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 20      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 22 3**

**Grant Number: 30122      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$72,130.00**  
**Title/Program: 20K176 Self Sustaining Latchkey program**

**Grant Purpose**

20K176 Self Sustaining Latchkey program- NO INDIRECT COST- 10/11/12,ck#6569,\$6030. 10/24/12,ck#6571,\$8100. 11/13/12,ck#6574,\$8k. 12/6/12,ck#1001,\$8k. 12/18/12,ck#1002,\$5k. 1/8/13,ck#1003,\$5k. 1/30/13,ck#1004,\$8k. 2/27/13,ck#1006,\$10k. 4/10/13,ck#1007,\$6k. 5/9/13,ck#1008,\$8k.

**Non-Vendor/Unallocated Amount: \$72,130.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 20      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 22 3**

**Grant Number: 30122      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$64,130.00**  
**Title/Program: 20K176 Self Sustaining Latchkey program**

**Grant Purpose**

20K176 Self Sustaining Latchkey program- NO INDIRECT COST- 10/11/12,ck#6569,\$6030. 10/24/12,ck#6571,\$8100. 11/13/12,ck#6574,\$8k. 12/6/12,ck#1001,\$8k. 12/18/12,ck#1002,\$5k. 1/8/13,ck#1003,\$5k. 1/30/13,ck#1004,\$8k. 2/27/13,ck#1006,\$10k. 4/10/13,ck#1007,\$6k.

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

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 3

**Grant Number:** 30124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$43,925.25  
**Title/Program:** 20K185 Self Sustaining After School Program

**Grant Purpose**

20K185 Self Sustaining After School Program- NO INDIRECT COSTS-6/19/12,ck#4856,\$517. 7/13/12,ck#4872,\$52.50;ck#4889,\$57. 11/27/12,ck#4945,\$4615. 9/11/12,ck#4866,\$854,#4868,\$35. 9/27/12,ck#4904,\$3637. 10/15/12,ck#4923,\$5720. 10/25/12,ck#4931,\$1907. 12/11/12,ck#4961,\$1333. 12/13/12,ck#4968,\$4284.20. 1/3/13,ck#4980,\$1867. 1/18/13,ck#4986,\$5300.15. 2/12/13,ck#4996,\$3861. 2/27/13,ck#5002,\$1970.90. 3/5/13,ck#5010,\$1379. 2/18/13,ck#5014,\$1973.50;ck#5015,\$1050.50. 3/25/13,ck#5023,\$1196.50. 4/4/13,ck#5024,\$2000.

**Non-Vendor/Unallocated Amount:** \$43,925.25

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 3

**Grant Number:** 30124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$48,434.05  
**Title/Program:** 20K185 Self Sustaining After School Program

**Grant Purpose**

20K185 Self Sustaining After School Program- NO INDIRECT COSTS-6/19/12,ck#4856,\$517. 7/13/12,ck#4872,\$52.50;ck#4889,\$57. 11/27/12,ck#4945,\$4615. 9/11/12,ck#4866,\$854,#4868,\$35. 9/27/12,ck#4904,\$3637. 10/15/12,ck#4923,\$5720. 10/25/12,ck#4931,\$1907. 12/11/12,ck#4961,\$1333. 12/13/12,ck#4968,\$4284.20. 1/3/13,ck#4980,\$1867. 1/18/13,ck#4986,\$5300.15. 2/12/13,ck#4996,\$3861. 2/27/13,ck#5002,\$1970.90. 3/5/13,ck#5010,\$1379. 2/18/13,ck#5014,\$1973.50;ck#5015,\$1050.50. 3/25/13,ck#5023,\$1196.50. 4/4/13,ck#5024,\$2000. 5/1/13,ck#5030,\$4508.80.

**Non-Vendor/Unallocated Amount:** \$48,434.05

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 3

**Grant Number:** 30124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$53,560.85  
**Title/Program:** 20K185 Self Sustaining After School Program

**Grant Purpose**

20K185 Self Sustaining After School Program- NO INDIRECT COSTS-6/19/12,ck#4856,\$517. 7/13/12,ck#4872,\$52.50;ck#4889,\$57. 11/27/12,ck#4945,\$4615. 9/11/12,ck#4866,\$854,#4868,\$35. 9/27/12,ck#4904,\$3637. 10/15/12,ck#4923,\$5720. 10/25/12,ck#4931,\$1907. 12/11/12,ck#4961,\$1333. 12/13/12,ck#4968,\$4284.20. 1/3/13,ck#4980,\$1867. 1/18/13,ck#4986,\$5300.15. 2/12/13,ck#4996,\$3861. 2/27/13,ck#5002,\$1970.90. 3/5/13,ck#5010,\$1379. 2/18/13,ck#5014,\$1973.50;ck#5015,\$1050.50. 3/25/13,ck#5023,\$1196.50. 4/4/13,ck#5024,\$2000. 5/1/13,ck#5030,\$4508.80. 5/20/13,ck#5038,\$3029.50;ck#5039,\$2097.30.

**Non-Vendor/Unallocated Amount:** \$53,560.85

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 11 3

**Grant Number:** 32911      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$7,300.00  
**Title/Program:** PTA gift to 20K201

**Grant Purpose**

PTA gift to 20K201- funding to cover per session program

**Non-Vendor/Unallocated Amount:** \$7,300.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** PRIVATE GRANT 47 3

**Grant Number:** 32947      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$2,600.00  
**Title/Program:** 20K505 school funds to pay musicians for school play

**Grant Purpose**

20K505 school funds to pay musicians for school play

**Non-Vendor/Unallocated Amount:** \$2,600.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 59 3

**Grant Number:** 32959      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2012 - 6/30/2014      **Total Amount:** \$33,435.00  
**Title/Program:** NY University Reading Recovery grant

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$33,435.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** ROTC 10      3

**Grant Number:** 38510      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$137,640.28  
**Title/Program:** Army ROTC Reimbursable Allocation 20K490

**Grant Purpose**

Funding will pay for .5 of three (3) Army JROTC Instructors at 20K490 POIRIER, MICHAEL (0719226), ANDERSON, LEE (0701237) and LEWIS, JIMMY (0719225). The average teacher salary at the school is \$77,815.40. This amount plus fringe is \$107,393.03. One instructor did not work the entire year. The amount requested reflects .5 of the portion of the year he worked plus fringe.

**Non-Vendor/Unallocated Amount:** \$137,640.28

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** USED      **Grant Name:** ADVANCE PLACEMENT 3

**Grant Number:** 38545      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 8/31/2012 - 8/30/2014      **Total Amount:** \$378,801.00  
**Title/Program:** The Advance Placement (AP) Bound Project (APIP)

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$378,801.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 20      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 10 4**

**Grant Number: 40110      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$7,478.00**  
**Title/Program: 20k112 Self Sustaining Latchkey program**

**Grant Purpose**

20k112 Self Sustaining Latchkey program- NO INDIRECT COST- 9/14/13,CK#4456,\$7478.

**Non-Vendor/Unallocated Amount: \$7,478.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 20      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 11 4**

**Grant Number: 40111      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$10,000.00**  
**Title/Program: 20K176 Self Sustaining Latchkey program**

**Grant Purpose**

20K176 Self Sustaining Latchkey program- NO INDIRECT COSTS- 7/24/13.ck#1009,\$10k.

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

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 20      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 24 4**

**Grant Number: 40124      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$6,872.25**  
**Title/Program: 20K185 Self Sustaining After School program**

**Grant Purpose**

20K185 Self Sustaining After School program- NO INDIRECT COSTS- 6/21/13,ck#5049,\$4737.75;ck#5053,\$2134.50.

**Non-Vendor/Unallocated Amount: \$6,872.25**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 20      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 24 4**

**Grant Number: 40124      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$10,061.75**  
**Title/Program: 20K185 Self Sustaining After School program**

**Grant Purpose**

20K185 Self Sustaining After School program- NO INDIRECT COSTS- 6/21/13,ck#5049,\$4737.75;ck#5053,\$2134.50. 7/2/13,ck#5066,\$1713;#5076,\$1265.50;#5077,\$211.

**Non-Vendor/Unallocated Amount: \$10,061.75**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 20      Borough: Staten Island      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 01 4**

**Grant Number: 41201      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$415,500.00**  
**Title/Program: PTO gift to 20K686**

**Grant Purpose**

PTO gift to 20K686- NO INDIRECT COSTS- funding for TA's and enrichments for school

**Non-Vendor/Unallocated Amount: \$415,500.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 21      Borough: Staten Island      Funding Source: OTHER      Grant Name: PRIVATE GRANT 30 3**

**Grant Number: 32930      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$18,417.50**  
**Title/Program: Educational Initiatives at Abraham Lincoln High School - 21K410**

**Grant Purpose**

These funds will be used to support educational initiatives at Abraham Lincoln HS, 21K410. See check #41185, \$15,000, dated 5/18/12 - Under Armour Donation. See Check #41500, \$520, dated 3/4/13 and Check #41501, \$2,100, dated 3/4/13. See Check #41526, \$200, dated 4/12/13 and Check #41532, \$597.50 dated 4/19/13.

**Non-Vendor/Unallocated Amount: \$18,417.50**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 21      Borough: Staten Island      Funding Source: NYSED      Grant Name: 21ST CENTURY 73 4**

**Grant Number: 48573      Grant Type: Grant: Continuation**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$1,179,905.00**  
**Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B**

**Grant Purpose**

SED Project #0187-14-6097

**Non-Vendor/Unallocated Amount: \$321,007.00**

**Amount**

**Total Allocated to Vendors      \$858,898.00**

---

**District: 22      Borough: Staten Island      Funding Source: USED      Grant Name: IMPROVEMENT ED 50 2**

**Grant Number: 28550      Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2011 - 6/30/2014      Total Amount: \$590,997.00**  
**Title/Program: Teaching American History- Exploring History- U215X080140-11**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount: \$452,997.00**

**Amount**

**Total Allocated to Vendors      \$138,000.00**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 22      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 22 3**

**Grant Number: 30122      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$26,455.00**  
**Title/Program: 22K245 Afterschool Program**

**Grant Purpose**

Funds are donated to the school for the Afterschool program.

**Non-Vendor/Unallocated Amount: \$26,455.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 22      Borough: Staten Island      Funding Source: OTHER      Grant Name: PRIVATE GRANT 45 3**

**Grant Number: 32945      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$6,030.48**  
**Title/Program: 22K405 School funded grant for referees**

**Grant Purpose**

22K405 School funded grant for referees and coaches

**Non-Vendor/Unallocated Amount: \$6,030.48**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 22      Borough: Staten Island      Funding Source: OTHER      Grant Name: PRIVATE GRANT 31 4**

**Grant Number: 42931      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$7,000.00**  
**Title/Program: 22K405 school funds for Art and Music supplies and repairs**

**Grant Purpose**

22K405 school funds for Art and Music supplies and repairs

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

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 22      Borough: Staten Island      Funding Source: NYSED      Grant Name: MISC STATE 60 4**

**Grant Number: 48660      Grant Type: Grant: Continuation**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$47,582.00**  
**Title/Program: 22K495 Learning Technology Grant Award**

**Grant Purpose**

This is the 2nd year of the Learning Technology Grant at 22K495 - Sheepshead Bay HS. SED # 064714-5041

**Non-Vendor/Unallocated Amount: \$47,582.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 23      **Borough:** Brooklyn      **Funding Source:** USED      **Grant Name:** IMPROVEMENT ED 52 1

**Grant Number:** 18552      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 9/1/2010 - 8/31/2015      **Total Amount:** \$997,919.00  
**Title/Program:** New York City Teaching American History Grant

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$997,919.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 23      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** 21ST CENTURY 74 4

**Grant Number:** 48574      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$1,200,000.00  
**Title/Program:** 21st Century Community Learning Centers – NCLB, Title IV B

**Grant Purpose**

SED Project #0187-14-6098

**Non-Vendor/Unallocated Amount:** \$395,180.00

**Amount**

**Total Allocated to Vendors**      \$804,820.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 17 3

**Grant Number:** 30117      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$2,600.00  
**Title/Program:** 24Q485 Referees for Non-League Games

**Grant Purpose**

General School Funds for Payment to Referees for Non-League Games. 2.4.13 Rcvd check for 1K. 5.15.13 Rcvd check for \$100.

**Non-Vendor/Unallocated Amount:** \$2,600.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 3

**Grant Number:** 32930      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$3,016.80  
**Title/Program:** Museum of Natural History Award for 24Q005

**Grant Purpose**

Museum of Natural History Award for 24Q005

**Non-Vendor/Unallocated Amount:** \$3,016.80

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 24      Borough: Queens      Funding Source: NYSED      Grant Name: PRIVATE GRANT 48 3**

**Grant Number: 32948      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$950.00**  
**Title/Program: 24Q019 CASA Grant - Corona Youth Music Project**

**Grant Purpose**

24Q019 CASA Grant - Corona Youth Music Project

**Non-Vendor/Unallocated Amount: \$950.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 24      Borough: Queens      Funding Source: OTHER      Grant Name: ROTC 11      3**

**Grant Number: 38511      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$161,687.91**  
**Title/Program: 24Q610 JROTC Grant**

**Grant Purpose**

24Q610 JROTC Grant - Pay for 50% of the salaries for instructors Willie Williams, Joe Kyle, Scott Barberides

**Non-Vendor/Unallocated Amount: \$161,687.91**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 71 3

**Grant Number:** 39971      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2012 - 6/30/2014      **Total Amount:** \$3,500.00  
**Title/Program:** 24Q293 Carroll & Milton Petrie Foundation

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 4

**Grant Number:** 41201      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$10,000.00  
**Title/Program:** Donation from Parent Association to purchase computers

**Grant Purpose**

Funds were donated by the Parent Association to purchase computers and a computer cart. Received check # 1241 in the amount of \$10,000.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 4

**Grant Number:** 42930      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$4,000.00  
**Title/Program:** Italian Grant

**Grant Purpose**

Funds will be used to cover the salary of an Italian teacher.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 19 3

**Grant Number:** 30119      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$6,500.00  
**Title/Program:** 25Q525 Per Session for Guidance Counselor

**Grant Purpose**

Funds will be used to pay the guidance counselor per session. Received check # 260 in the amount of \$4,000. Received check in the amount of \$2500 4/4/13.

**Non-Vendor/Unallocated Amount:** \$6,500.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 25      Borough: Queens      Funding Source: OTHER      Grant Name: ROTC 11      3**

**Grant Number: 38511      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$102,327.43**  
**Title/Program: 25Q425 Air Force JROTC FY13**

**Grant Purpose**

JROTC funding for 50% of two JROTC staff salaries with fringe for FY13. Their salaries are \$102,327.43 with fringe each person. These dollars will fund 50% (\$51,163.50) of the salary cost.

**Non-Vendor/Unallocated Amount: \$102,327.43**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 11 3**

**Grant Number: 30111      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$88,779.50**  
**Title/Program: 26Q094 Self Sustaining Fund 11**

**Grant Purpose**

Check #2819 from PTSA of PS 94Q. Check date 9/14/12. Adding checks 2820 and 2821 on 11/6/12 for a total of \$8170. 11/19/12 Adding check 2833 for the amount of \$12362. 12/20/12 Add\$5,582 from two PTSA checks into Self Sustaining Fund 11. 1/15/13 Added a check for \$25,115. 2/20/13 Added a check for \$11,028. 3/13/13 Added two checks totaling to \$9311. 4/9/13 Added one check for \$10,199.50.

**Non-Vendor/Unallocated Amount: \$88,779.50**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 11 3

**Grant Number:** 30111      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$94,087.50  
**Title/Program:** 26Q094 Self Sustaining Fund 11

**Grant Purpose**

Check #2819 from PTSA of PS 94Q. Check date 9/14/12. Adding checks 2820 and 2821 on 11/6/12 for a total of \$8170. 11/19/12 Adding check 2833 for the amount of \$12362. 12/20/12 Add\$5,582 from two PTSA checks into Self Sustaining Fund 11. 1/15/13 Added a check for \$25,115. 2/20/13 Added a check for \$11,028. 3/13/13 Added two checks totaling to \$9311. 4/9/13 Added one check for \$10,199.50. 5/14/13 Adding check for \$5308.

**Non-Vendor/Unallocated Amount:** \$94,087.50

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 17 3

**Grant Number:** 30117      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$106,140.00  
**Title/Program:** 26Q031 SELF SUSTAINING AFTER SCHOOL FUNDS

**Grant Purpose**

FUNDS WILL BE USED FOR THE SCHOOL SELF SUSTAINING AFTER SCHOOL PROGRAM. CHECK# 109 RECEIVED IN THE AMOUNT OF \$7740. Rcvd check # 112 in the amount of \$34,000. Rcvd check # 116 in the amount of \$30,200.

**Non-Vendor/Unallocated Amount:** \$106,140.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 22 3**

**Grant Number: 30122      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$26,624.00**  
**Title/Program: Self Sustaining After School Program**

**Grant Purpose**

Self Sustaining After School Program. Received check # 2284 in the amount of \$9,600. Rcvd check # 2292 in the amountof \$7,776 on 1-15-13. Rcvd check # 2301 in the amount of \$9,248 on 4/4/12.

**Non-Vendor/Unallocated Amount: \$26,624.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 31 3**

**Grant Number: 30131      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$76,300.75**  
**Title/Program: 26Q213-SELF SUSTAINING FUNDS**

**Grant Purpose**

FUNDS WILL BE USED FOR THE SELF SUSTAINING AFTER SCHOOL PROGRAM. CHECK# 1005 RECEIVED FOR \$7,300. Received chk # 1006 on 9/12/12 in the amount of \$4,400. Rcvd chk # 1007 in the amount of \$12,700.13 on 10/18/12. Rcvd check # 1008 in the amount of \$10,000 on 12-11-12. Rcvd check # 1010 in the amount of \$10,400.03 on 1-15-12. Rcvd check # 1011 in the amount of \$12,700 on 2-26-13. Adding check for \$10,500 on 5/7/13. Rcvd chk # 1013 in the amount of \$8,300.75 on 5/20/13.

**Non-Vendor/Unallocated Amount: \$76,300.75**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 31 3

**Grant Number:** 30131      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$68,000.00  
**Title/Program:** 26Q213-SELF SUSTAINING FUNDS

**Grant Purpose**

FUNDS WILL BE USED FOR THE SELF SUSTAINING AFTER SCHOOL PROGRAM. CHECK# 1005 RECEIVED FOR \$7,300. Received chk # 1006 on 9/12/12 in the amount of \$4,400. Rcvd chk # 1007 in the amount of \$12,700.13 on 10/18/12. Rcvd check # 1008 in the amount of \$10,000 on 12-11-12. Rcvd check # 1010 in the amount of \$10,400.03 on 1-15-12. Rcvd check # 1011 in the amount of \$12,700 on 2-26-13. Adding check for \$10,500 on 5/7/13.

**Non-Vendor/Unallocated Amount:** \$68,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 35 3

**Grant Number:** 30135      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$83,011.73  
**Title/Program:** After School Self Sustaining Program

**Grant Purpose**

Funds will be used for the after school self sustaining program. Rcvd check # 102 in the amount of \$43,011.73. Rcvd check # 103 in the amount of \$15,000 on 3-21-22. Rcvd check # 105 in the amount of \$25K on 4/17/13.

**Non-Vendor/Unallocated Amount:** \$83,011.73

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 38 3

**Grant Number:** 30138      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$28,893.00  
**Title/Program:** 26Q191 Self Sustaining

**Grant Purpose**

Self sustaining after school program. Rcvd chk # 1010 in the amount of \$1,850. Rcvd check # 1012 in the amount of \$11,520 on 10/11/12. Rcvd check # 1013 in the amount of \$755 and check #1011 in the amount of \$555 on 10/18/12. Rcvd check # 1009 in the amount of \$11,520 on 10/19/12. However, the check was cancelled. Rcvd check # 1014 in the amount of \$2,970 for the self sustaining program, and of that \$2,600 is for basketball and \$370 is for reading/math. Also, received check # 1015 in the amount of \$195 for basketball and check # 1016 in the amount of \$50 for AIS. Rcvd the following checks on 11/19/12: check # 1017 in the amount of \$1,920 for the soccer clinic, check # 1018 in the amount of \$1,360 for saxophone, and check #1019 in the amount of \$1,760 for arts and crafts. On 11/26/12 rcvd check # 1020 in the amount of \$135 for saxophone, check # 1021 in the amount of \$320 for

**Non-Vendor/Unallocated Amount:** \$28,893.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 38 3

**Grant Number:** 30138      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$28,843.00  
**Title/Program:** 26Q191 Self Sustaining

**Grant Purpose**

Self sustaining after school program. Rcvd chk # 1010 in the amount of \$1,850. Rcvd check # 1012 in the amount of \$11,520 on 10/11/12. Rcvd check # 1013 in the amount of \$755 and check #1011 in the amount of \$555 on 10/18/12. Rcvd check # 1009 in the amount of \$11,520 on 10/19/12. However, the check was cancelled. Rcvd check # 1014 in the amount of \$2,970 for the self sustaining program, and of that \$2,600 is for basketball and \$370 is for reading/math. Also, received check # 1015 in the amount of \$195 for basketball and check # 1016 in the amount of \$50 for AIS. Rcvd the following checks on 11/19/12: check # 1017 in the amount of \$1,920 for the soccer clinic, check # 1018 in the amount of \$1,360 for saxophone, and check #1019 in the amount of \$1,760 for arts and crafts. On 11/26/12 rcvd check # 1020 in the amount of \$135 for saxophone, check # 1021 in the amount of \$320 for

**Non-Vendor/Unallocated Amount:** \$28,843.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 41 3

**Grant Number:** 30141      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$800.00  
**Title/Program:** 26Q415 PTA Funds for College Office

**Grant Purpose**

26Q415 PTA Funds for College Office

**Non-Vendor/Unallocated Amount:** \$800.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 42 3

**Grant Number:** 30142      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$20,100.00  
**Title/Program:** 26Q067 Self Sustaining Program

**Grant Purpose**

Self sustaining after school program. Received check # 10431 in the amount of \$6,800. Rcvd check #10445 in the amount of \$4,900 and check # 10446 in the amount of \$3,000 on 11/16/12. Entering check for \$5400 on 4/1/13.

**Non-Vendor/Unallocated Amount:** \$20,100.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 42 3

**Grant Number:** 30142      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$21,360.00  
**Title/Program:** 26Q067 Self Sustaining Program

**Grant Purpose**

Self sustaining after school program. Received check # 10431 in the amount of \$6,800. Rcvd check #10445 in the amount of \$4,900 and check # 10446 in the amount of \$3,000 on 11/16/12. Entering check for \$5400 on 4/1/13. Entering check for \$1260 on 4/4/12.

**Non-Vendor/Unallocated Amount:** \$21,360.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 46 3**

**Grant Number: 30146      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$2,748.00**  
**Title/Program: 26Q415 Payment of Officials for Non-League PSAL Games**

**Grant Purpose**

Funds will be used for payment of officials for non-league PSAL games. Rcvd check # 46294 in the amount of \$1,600. Entering check for \$1148 on 4/4/13/

**Non-Vendor/Unallocated Amount: \$2,748.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 57 3**

**Grant Number: 30157      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$19,800.00**  
**Title/Program: 26Q041 Self Sustaining Program**

**Grant Purpose**

Funds will be used to pay for per per session and to purchase supplies. Rcvd check # 1007 in the amount of \$9,900. Rcvd check for \$9900 on 4.24.13

**Non-Vendor/Unallocated Amount: \$19,800.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 59 3**

**Grant Number: 30159      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$15,250.00**  
**Title/Program: 26Q205 Self Sustaining After School Center**

**Grant Purpose**

26Q205 Self Sustaining After School Center. Adding check for \$5230 on 5/13/13

**Non-Vendor/Unallocated Amount: \$15,250.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 61 3**

**Grant Number: 30161      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$5,510.00**  
**Title/Program: 26Q266 Self Sustaining Funds**

**Grant Purpose**

PTA Self Sustaining funds - \$3500 for drama and \$1500 for visual arts/year book. Entering check for \$510 for self sustaining sports prog.

**Non-Vendor/Unallocated Amount: \$5,510.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 62 3**

**Grant Number: 30162      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$10,535.00**  
**Title/Program: 26Q415 Self Sustaining - AP Exam Proctors**

**Grant Purpose**

26Q415 Self Sustaining - AP Exam Proctors. Adding check for \$1010 on 5.22.13

**Non-Vendor/Unallocated Amount: \$10,535.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 62 3**

**Grant Number: 30162      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$9,525.00**  
**Title/Program: 26Q415 Self Sustaining - AP Exam Proctors**

**Grant Purpose**

26Q415 Self Sustaining - AP Exam Proctors

**Non-Vendor/Unallocated Amount: \$9,525.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 70 3**

**Grant Number: 30170      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$1,640.00**  
**Title/Program: 26Q172 Self Sustating After School Integrated Algebra Tutorial Program**

**Grant Purpose**

26Q172 Self Sustating After School Integrated Algebra Tutorial Program

**Non-Vendor/Unallocated Amount: \$1,640.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: PRIVATE GRANT 45 3**

**Grant Number: 32945      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$10,348.70**  
**Title/Program: 26Q415 SENIOR PROM FUNDS**

**Grant Purpose**

FUNS WILL BE USED FOR THE SENIOR PROM CHAPERONES. CHECK# 46100 RECEIVED IN THE AMOUNT OF \$3,253.90. Rcvd check # 46320 in the amount of \$3,581.50 on 12-7-12. Rcvd check for \$3513.30 on 5.29.13.

**Non-Vendor/Unallocated Amount: \$10,348.70**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: PRIVATE GRANT 51 3**

**Grant Number: 32951      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$670.40**  
**Title/Program: 26Q172 American Museum of Natural History**

**Grant Purpose**

26Q172 American Museum of Natural History - cover the cost of substitute teachers for MS 172 teachers that attended pd at AMNH.

**Non-Vendor/Unallocated Amount: \$670.40**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: ROTC 10      3**

**Grant Number: 38510      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$327,573.78**  
**Title/Program: 26Q430 JROTC Army**

**Grant Purpose**

Funds will support the reimbursable portion of the salaries of six (6) JROTC instructors at 26Q430 (.5 of avg. salary with fringe is 54,595.63)

**Non-Vendor/Unallocated Amount: \$327,573.78**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 4

**Grant Number:** 40110      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$90,609.25  
**Title/Program:** Hawthorne Summer Youth Enrichment Program

**Grant Purpose**

Funds will be used to support the Hawthorne Summer Youth Enrichment Program. Received check # 2895 in the amount of \$90,609.25.

**Non-Vendor/Unallocated Amount:** \$90,609.25

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 13 4

**Grant Number:** 40113      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$20,000.00  
**Title/Program:** Self Sustaining Mini Club

**Grant Purpose**

Funds will be used to pay teacher per session for the Self Sustaining Mini Club. Received check # 1016 in the amount of \$20K.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 4**

**Grant Number: 40114      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$4,900.00**  
**Title/Program: Self Sustaining Program**

**Grant Purpose**

Funds for the school's self sustaining program.

**Non-Vendor/Unallocated Amount: \$4,900.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 32 4**

**Grant Number: 40132      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$22,000.00**  
**Title/Program: 26Q046 Self Sustaining Summer Camp**

**Grant Purpose**

Funds to cover operating cost for the PS46Q Self Sustaining Summer Camp.

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

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 32 4

**Grant Number:** 40132      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$40,000.00  
**Title/Program:** 26Q046 Self Sustaining Summer Camp

**Grant Purpose**

Funds to cover operating cost for the PS46Q Self Sustaining Summer Camp. Received check in the amount of \$18,000 on 7/16/13.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 4

**Grant Number:** 40134      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$40,000.00  
**Title/Program:** Self Sustaining Afterschool Program

**Grant Purpose**

Self Sustaining Afterschool Program.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 38 4**

**Grant Number: 40138      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$20,945.00**  
**Title/Program: Self Sustaining After School Program**

**Grant Purpose**

Funds will be used to support the after school program.

**Non-Vendor/Unallocated Amount: \$20,945.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 38 4**

**Grant Number: 40138      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$13,080.00**  
**Title/Program: Self Sustaining After School Program**

**Grant Purpose**

Funds will be used to support the after school program.

**Non-Vendor/Unallocated Amount: \$13,080.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 43 4

**Grant Number:** 40143      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$24,000.00  
**Title/Program:** 26Q203 Self Sustaining Grant

**Grant Purpose**

Self Sustaining Funds for the PS203Q, Beyond the Bell After School Program. (previously entered GTS#19873, as per Elvin Pellerano from the Revenue Office it must be cancelled and a new entry for FY14 must be created)

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 63 4

**Grant Number:** 40163      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$5,208.00  
**Title/Program:** 26Q094 Self Sustaining Fund

**Grant Purpose**

6/10/13: Adding check for \$5208

**Non-Vendor/Unallocated Amount:** \$5,208.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 63 4**

**Grant Number: 40163      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$9,268.00**  
**Title/Program: 26Q094 Self Sustaining Fund**

**Grant Purpose**

6/10/13: Adding check for \$5208. Received check # 2926 in the amount of \$4,060 on 7/18/13.

**Non-Vendor/Unallocated Amount: \$9,268.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 64 4**

**Grant Number: 40164      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$66,200.00**  
**Title/Program: Summer Camp**

**Grant Purpose**

Funds will be used to support the school's summer program. Received check # 102 in the amount of \$66,200.

**Non-Vendor/Unallocated Amount: \$66,200.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 71 4

**Grant Number:** 40171      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$15,000.00  
**Title/Program:** Self Sustaining Program

**Grant Purpose**

Funds will be used to support the school's self sustaining program. Received check # 106 in the amount of \$15,000 on 6-26-13.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 4

**Grant Number:** 41201      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$6,000.00  
**Title/Program:** Teacher Professional Development

**Grant Purpose**

Funds will be used for teacher professional development. Received check # 1730 in the amount of \$6,000 on 6/17/13.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 27      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** Not Yet Provided;Not Applicable

**Grant Number:** 32952      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$35,000.00  
**Title/Program:** 27Q323 Scholars Academy - National Environmental Safety Co.

**Grant Purpose**

27Q323 Scholars Academy - National Environmental Safety Co. - for ipads

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 27      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 05 3

**Grant Number:** 39905      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2012 - 6/30/2014      **Total Amount:** \$5,000.00  
**Title/Program:** AT&T foundation grant from NACME for 27Q650

**Grant Purpose**

NACME has written a letter that allows us to extend this grant through the next fiscal year

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 27      Borough: Queens      Funding Source: NYSED      Grant Name: 21ST CENTURY 75 4**

**Grant Number: 48575      Grant Type: Grant: Continuation**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$1,200,000.00**  
**Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B**

**Grant Purpose**

SED Project #0187-14-6099

**Non-Vendor/Unallocated Amount: \$349,154.00**

**Amount**

**Total Allocated to Vendors \$850,846.00**

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**District: 27      Borough: Queens      Funding Source: NYSED      Grant Name: MISC STATE 60 4**

**Grant Number: 48660      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$49,419.00**  
**Title/Program: 27Q053 Learning Technology Grant**

**Grant Purpose**

This is the 2nd year of the Learning Technology Grant at IS 53 Brian Piccolo 27Q053. The Non-Public School partner is Church of God Christian Academy . SED Project # 0647-14-5047.

**Non-Vendor/Unallocated Amount: \$49,419.00**

**Amount**

**Total Allocated to Vendors N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 27      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 03 4

**Grant Number:** 49903      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$5,000.00  
**Title/Program:** 27Q062–LOWE'S Charitable Foundation's TOOL BOX FOR EDUCATION-LOVE OUR LIBRARY GRANT

**Grant Purpose**

Lowes Charitable and Educational Foundation as part of their Tool Box for Education initiative awarded funds to 27Q062. These funds will be used to support the school's library, including the purchase of books.

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

**Amount**

**Total Allocated to Vendors**      N/A

**District:** 28      **Borough:** Queens      **Funding Source:** USED      **Grant Name:** IMPROVEMENT ED 50 2

**Grant Number:** 28550      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2011 - 6/30/2014      **Total Amount:** \$300,000.00  
**Title/Program:** Teaching American History ELL Grant

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$134,680.00

**Amount**

**Total Allocated to Vendors**      \$165,320.00



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 28      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 24 3**

**Grant Number: 30124      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$165,000.00**  
**Title/Program: 28Q099 PTA Self Sustaining Program**

**Grant Purpose**

PTA Self Sustaining Program. Received check # 360 in the amount of \$52,000. Recved check #364 in the amount of \$45,000 on 12/4/12. Recved check for 10K on 2/19/13. Recved check for \$58K on 4/10/13

**Non-Vendor/Unallocated Amount: \$165,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 28      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 55 3**

**Grant Number: 30155      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$4,444.68**  
**Title/Program: Spring Concert**

**Grant Purpose**

Funds will be used to cover per session for the spring concert. Received check # 2862 in the amount of \$4,444.68.

**Non-Vendor/Unallocated Amount: \$4,444.68**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 28      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** TITLE IIB MATH/SCI 3

**Grant Number:** 31560      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$992,037.00  
**Title/Program:** 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP) Year 3

**Grant Purpose**

This is the third year of a three year grant that was awarded to District 28 to support professional development for Mathematics and/or Science teachers of students in low performing schools in District 28. 10/4/12 Grant Manager, James Leahy, requested to transfer \$11,200 from 28QS28 to multiple schools. 11/27/12 James Leahy request to move money to schools for Per Diem Reimbursement. 12/4/12 Leahy asks to transfer funds from 28QS28 to 13 school sites for per diem - Pasco Science Probes. 1/10/13 James Leahy requested a transfer of funds for per diem for AMNH Wildlife Forensics and recouping dollars back to 28QS28 due to an over allocation. 3/14/13 Moving funds from QS28 to 24q296 and 24q077 upon Leahy's request. 3/21/13 CFN 207 Paula Lotito informed me that 25Q499 was given too much money and we need to remove \$679. 4.29.30 addition transfer of funds from 28Qs28 to schools for

**Non-Vendor/Unallocated Amount:** \$626,487.00

**Amount**

**Total Allocated to Vendors**      \$365,550.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 28      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** TITLE IIB MATH/SCI 3

**Grant Number:** 31560      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$992,037.00  
**Title/Program:** 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP) Year 3

**Grant Purpose**

This is the third year of a three year grant that was awarded to District 28 to support professional development for Mathematics and/or Science teachers of students in low performing schools in District 28. 10/4/12 Grant Manager, James Leahy, requested to transfer \$11,200 from 28QS28 to multiple schools. 11/27/12 James Leahy request to move money to schools for Per Diem Reimbursement. 12/4/12 Leahy asks to transfer funds from 28QS28 to 13 school sites for per diem - Pasco Science Probes. 1/10/13 James Leahy requested a transfer of funds for per diem for AMNH Wildlife Forensics and recouping dollars back to 28QS28 due to an over allocation. 3/14/13 Moving funds from QS28 to 24q296 and 24q077 upon Leahy's request. 3/21/13 CFN 207 Paula Lotito informed me that 25Q499 was given too much money and we need to remove \$679.

**Non-Vendor/Unallocated Amount:** \$626,487.00

**Amount**

**Total Allocated to Vendors**      \$365,550.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 4

**Grant Number:** 41201      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$5,000.00  
**Title/Program:** 28Q117 IACE Grant

**Grant Purpose**

28Q117 IACE Grant - teacher salary for after school program and supplies to support the program

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 4

**Grant Number:** 41202      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$3,500.00  
**Title/Program:** 28Q101 - PTA After School Program

**Grant Purpose**

28Q101 - PTA After School Program for the DOE staff and admin salaries/benefits

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 03 4

**Grant Number:** 41203      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$18,722.40  
**Title/Program:** After School Programs

**Grant Purpose**

Funds will be used to support the school's after school programs. Received check # 104 in the amount of \$18,722.40 on 6/21/13.

**Non-Vendor/Unallocated Amount:** \$18,722.40

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 04 4

**Grant Number:** 41204      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$100,000.00  
**Title/Program:** Gift from PTA

**Grant Purpose**

Funds were a gift to the school and are to be used for Project Arts and anything else the principal deems necessary. Received check # 1815 in the amount of \$100,000.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 28      Borough: Queens      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 05 4**

**Grant Number: 41205      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$39,355.20**  
**Title/Program: Donation from PTA for Ipads and Accessories**

**Grant Purpose**

Donation from PTA for school to purchase Ipads and accessories. Received check # 1492 in the amount of \$34,110 and check # 1493 in the amount of \$5,245.20.

**Non-Vendor/Unallocated Amount: \$39,355.20**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 28      Borough: Queens      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 06 4**

**Grant Number: 41206      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$50,000.00**  
**Title/Program: Parent Association After School Program**

**Grant Purpose**

Parent Association After School Program.

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

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 28      Borough: Queens      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 07 4**

**Grant Number: 41207      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$1,100.00**  
**Title/Program: Self Sustaining Funds**

**Grant Purpose**

Self Sustaining Funds.

**Non-Vendor/Unallocated Amount: \$1,100.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 29      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 26 3**

**Grant Number: 30126      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$35,145.00**  
**Title/Program: 29Q208 PTA Self Sustaining Funds**

**Grant Purpose**

For after school program. Adding check for \$12100 on 3.21.13. Adding check for \$10,540 on 5.15.13

**Non-Vendor/Unallocated Amount: \$35,145.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 29      Borough: Queens      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 01 3**

**Grant Number: 32901      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 9/1/2012 - 6/30/2013      Total Amount: \$11,019.75**  
**Title/Program: 29Q181 PTA DONATION IN SUPPORT OF EDUCATIONAL INITIATIVES**

**Grant Purpose**

29Q181s Parent Teacher Association donated funds to support educational initiatives at the school including covering per session costs related to the after school program. This action is to correct the location code. The check was from 29Q181's PTA not 11X181's PTA. The report really belongs in District 29. Will request a cosmetic change once it is quick coded. This is to report two new checks received: Check #105, 1,595.24, dated 11/28/12 and Check #109, \$1,574.25, dated 12/21/12. See Check #118, \$2,434.84, dated 2/5/13. See Check #120, \$2,036.03, dated 3/5/13. See Check #124, \$1,805.14, dated 4/8/13.

**Non-Vendor/Unallocated Amount: \$11,019.75**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 29      Borough: Queens      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 04 3**

**Grant Number: 32904      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$71,547.00**  
**Title/Program: 29Q208 PS/IS 208 PTA After School Program**

**Grant Purpose**

To cover the cost of running the PTA After-School Program for the month of September 2012. Received check # 191 in the amount of \$12,612 on 10/15/12. Received check #1594 in the amount of \$12,145 on 11/20/12 for PS/IS 208's PTA After Schol Program. Rcvd check # 1595 in the amount of \$12,597 on 12-11-12. Rcvd check # 1599 in the amount of \$12,443 on 1-16-13. Rcvd check for \$13,700 on 4.24.13.

**Non-Vendor/Unallocated Amount: \$71,547.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 29      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 4

**Grant Number:** 41201      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$18,102.00  
**Title/Program:** Self Sustaining After School Program

**Grant Purpose**

The funds will be used to support the schools after school programs. Recieved check # 1671 in the amount of \$8,525 and check # 1670 in the amount of \$9,577.

**Non-Vendor/Unallocated Amount:** \$18,102.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 29      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** PRIV PTA GRANT 03 4

**Grant Number:** 41203      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$6,077.96  
**Title/Program:** 29Q208 PTA Self Sustaining

**Grant Purpose**

To pay for educational support for the school year Sept 2013-June 2014.

**Non-Vendor/Unallocated Amount:** \$6,077.96

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 29      Borough: Queens      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 03 4**

**Grant Number: 41203      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$14,652.96**  
**Title/Program: 29Q208 PTA Self Sustaining**

**Grant Purpose**

To pay for educational support for the school year Sept 2013-June 2014.

**Non-Vendor/Unallocated Amount: \$14,652.96**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 30      Borough: Queens      Funding Source: USED      Grant Name: MAGNET SCH FED 02 3**

**Grant Number: 32402      Grant Type: Grant No Cost Extension**  
**Grant Period: 10/1/2012 - 9/30/2014      Total Amount: \$3,796,331.00**  
**Title/Program: Magnet Grant D30: PR# U165A100027 Community School District 30 Magnet Schools Assistance Program**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount: \$3,796,331.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 30      Borough: Queens      Funding Source: USED      Grant Name: MAGNET SCH FED 02 3**

**Grant Number: 32402      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 10/1/2012 - 9/30/2013      Total Amount: \$3,796,331.00**  
**Title/Program: Magnet Grant D30: PR# U165A100027 Community School District 30 Magnet Schools Assistance Program**

**Grant Purpose**

Magnet Grant District 30 will be managed by Todd Levitt. Todd Levitt requested to move funds from school to S location on 6.28.13.

**Non-Vendor/Unallocated Amount: \$3,796,331.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 30      Borough: Queens      Funding Source: OTHER      Grant Name: PRIVATE GRANT 43 3**

**Grant Number: 32943      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$15,000.00**  
**Title/Program: 30Q450 Rockefeller Philanthropy Advisors**

**Grant Purpose**

Funds must be used according to submitted plan to Rockefeller Philanthropy Advisors. Recvd check for \$7500 on 4/10/13

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

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 30      Borough: Queens      Funding Source: OTHER      Grant Name: PRIVATE GRANT 44 3**

**Grant Number: 32944      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$14,600.00**  
**Title/Program: 30Q445 Rockefeller Phlanthropy Advisors**

**Grant Purpose**

Achieve 3000 and professional development

**Non-Vendor/Unallocated Amount: \$14,600.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 30      Borough: Queens      Funding Source: OTHER      Grant Name: PRIVATE GRANT 47 3**

**Grant Number: 32947      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$10,000.00**  
**Title/Program: 2013 First Robotics Competition - Con Edison**

**Grant Purpose**

Funds will be used to enable students to participate in the upcoming robotics competition.

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

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 30      Borough: Queens      Funding Source: OTHER      Grant Name: ROTC 10      3**

**Grant Number: 38510      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$108,668.63**  
**Title/Program: 30Q450 JROTC Funds for Salaries**

**Grant Purpose**

Funds are for paying 50% of the two JROTC instructors' salaries. The instructors are Torelli and Oslizly. 50% of their salary is \$54,334.32.

**Non-Vendor/Unallocated Amount: \$108,668.63**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 30      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 13 4**

**Grant Number: 40113      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$335.20**  
**Title/Program: 30Q227 Louis Armstrong - American Museum of Natural History**

**Grant Purpose**

Enter these funds in their FY14 budget. 30Q227 Louis Armstrong - American Museum of Natural History

**Non-Vendor/Unallocated Amount: \$335.20**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 14 4

**Grant Number:** 40114      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$1,000.00  
**Title/Program:** 30Q227 Louis Armstrong Middle School - Poetry TWC iPad

**Grant Purpose**

Place these funds into FY14. 30Q227 Louis Armstrong Middle School - Poetry TWC iPad.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 30      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** 21ST CENTURY 76 4

**Grant Number:** 48576      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$1,184,591.00  
**Title/Program:** 21st Century Community Learning Centers – NCLB, Title IV B

**Grant Purpose**

SED Project #0187-14-6100

**Non-Vendor/Unallocated Amount:** \$400,816.00

**Amount**

**Total Allocated to Vendors**      \$783,775.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 30      Borough: Queens      Funding Source: NYSED      Grant Name: MISC STATE 60 4**

**Grant Number: 48660      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$49,999.00**  
**Title/Program: Learning Technology Grant**

**Grant Purpose**

Learning Technology grant for 30Q126. Project # 0647145049.

**Non-Vendor/Unallocated Amount: \$49,999.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 30      Borough: Queens      Funding Source: NYSED      Grant Name: MISC STATE 61 4**

**Grant Number: 48661      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$49,943.00**  
**Title/Program: Learning Technology Grant**

**Grant Purpose**

LTG grant for 30Q126. Project # 0647145050.

**Non-Vendor/Unallocated Amount: \$49,943.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** USED      **Grant Name:** IMPROVEMENT ED 51 0

**Grant Number:** 08551      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/15/2009 - 7/14/2014      **Total Amount:** \$997,478.38  
**Title/Program:** Fund for the Improvement of Education (TAH) U215X090175

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$876,459.38

**Amount**

**Total Allocated to Vendors**      \$121,019.00

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 59 1

**Grant Number:** 12959      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2010 - 6/30/2013      **Total Amount:** \$1,289.00  
**Title/Program:** Salvadori Center gift to 31R039

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$1,289.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 16 3

**Grant Number:** 30116      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$42,000.00  
**Title/Program:** 31R003 Self Sustaining After School program

**Grant Purpose**

31R003 Self Sustaining After School program- NO INDIRECT COSTS- 10/24/12,ck#1027,\$10k. 1/8/13,ck#1045,\$4k. 1/30/13,ck#1046,\$4k. 3/11/13,ck#1048,\$10k. 4/19/13,ck#1050,\$8k. 5/22/13,ck#1051,\$6k.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 16 3

**Grant Number:** 30116      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$36,000.00  
**Title/Program:** 31R003 Self Sustaining After School program

**Grant Purpose**

31R003 Self Sustaining After School program- NO INDIRECT COSTS- 10/24/12,ck#1027,\$10k. 1/8/13,ck#1045,\$4k. 1/30/13,ck#1046,\$4k. 3/11/13,ck#1048,\$10k. 4/19/13,ck#1050,\$8k.

**Non-Vendor/Unallocated Amount:** \$36,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 22 3

**Grant Number:** 30122      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$56,035.94  
**Title/Program:** 31R024 Self Sustaining After School Program

**Grant Purpose**

31R024 Self Sustaining After School Program- NO INDIRECT COSTS- 10/24/12,ck#1060,\$16,307.86. 2/11/13,ck#1081,\$21,570. 2/26/13,ck#1082,\$11,206.37. 4/9/13.ck#1092,\$6951.71.

**Non-Vendor/Unallocated Amount:** \$56,035.94

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 27 3

**Grant Number:** 30127      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$89,000.00  
**Title/Program:** 31R023 Self sustaining After School CARE program

**Grant Purpose**

31R023 Self sustaining After School CARE program- NO INDIRECT COSTS- 6/28/12,CK#1082,\$20K. 9/27/12,ck#1084,\$6k. 10/12/12,ck#1085,\$8k. 11/15/12,ck#1087,\$10k. 12/13/12,ck#1088,\$10k. 1/15/13,ck#1089,\$6k. 2/13/13,ck#1090,\$10k. 3/19/13,ck#1091,\$9k. 4/24/13,ck#1092,\$10k.

**Non-Vendor/Unallocated Amount:** \$89,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 29 3

**Grant Number:** 30129      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$138,885.00  
**Title/Program:** 31R058 Self Sustaining Latchkey Program

**Grant Purpose**

31R058 Self Sustaining Latchkey Program- NO INDIRECT COST-6/29/12,ck#1022,\$14k.9/24/12,ck#1023,\$11,800. 10/19/12,ck#1026,\$17,800. 11/29/12,ck#1028,\$12k.12/20/12,ck#1029,\$17k. 1/30/13,ck#1030,\$16,385. 3/5/13,ck#1032,\$18,100. 4/16/13,ck#1033,\$17,800.4/18/13,ck#1035,\$14k.

**Non-Vendor/Unallocated Amount:** \$138,885.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 29 3

**Grant Number:** 30129      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$157,685.00  
**Title/Program:** 31R058 Self Sustaining Latchkey Program

**Grant Purpose**

31R058 Self Sustaining Latchkey Program- NO INDIRECT COST-6/29/12,ck#1022,\$14k.9/24/12,ck#1023,\$11,800. 10/19/12,ck#1026,\$17,800. 11/29/12,ck#1028,\$12k.12/20/12,ck#1029,\$17k. 1/30/13,ck#1030,\$16,385. 3/5/13,ck#1032,\$18,100. 4/16/13,ck#1033,\$17,800.4/18/13,ck#1035,\$14k. 5/20/13,ck#1036,\$18,800.

**Non-Vendor/Unallocated Amount:** \$157,685.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 30 3

**Grant Number:** 30130      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$14,800.00  
**Title/Program:** 31R004 Self Sustaining After school center

**Grant Purpose**

31R004 Self Sustaining After school center- NO INDIRECT COSTS- 2/1/13,CK#1108,\$10K. 4/16/13,ck#1114,\$4800.

**Non-Vendor/Unallocated Amount:** \$14,800.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 32 3

**Grant Number:** 30132      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$72,615.00  
**Title/Program:** 31R039 Self Sustaining Latchkey program

**Grant Purpose**

31R039 Self Sustaining Latchkey program- NO INDIRECT COST-9/13/12,ck#997,\$6410. 10/9/12,ck31005,\$16,162.50. 11/21/12,ck#1027,\$10,950;ck#1028,\$2087.50. 2/6/13,ck#1038,\$23,705. 4/12/13,ck#1072,\$13,300.

**Non-Vendor/Unallocated Amount:** \$72,615.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 32 3

**Grant Number:** 30132      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$79,115.00  
**Title/Program:** 31R039 Self Sustaining Latchkey program

**Grant Purpose**

31R039 Self Sustaining Latchkey program- NO INDIRECT COST-9/13/12,ck#997,\$6410. 10/9/12,ck31005,\$16,162.50. 11/21/12,ck#1027,\$10,950;ck#1028,\$2087.50. 2/6/13,ck#1038,\$23,705. 4/12/13,ck#1072,\$13,300. 5/21/13,ck#1090,\$6500.

**Non-Vendor/Unallocated Amount:** \$79,115.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 33 3

**Grant Number:** 30133      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$6,678.48  
**Title/Program:** 31R007 Self Sustaining Program SHSTP

**Grant Purpose**

31R007 Self Sustaining Program SHSTP- NO INDIRECT COSTS- 6/19/12,ck#9065,\$6103.48. 5/10/13,ck#9310,\$575

**Non-Vendor/Unallocated Amount:** \$6,678.48

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 34 3

**Grant Number:** 30134      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$22,390.00  
**Title/Program:** 31R026 Self Sustaining early morning and after school program

**Grant Purpose**

31R026 Self Sustaining early morning and after school program- NO INDIRECT COSTS-9/11/12,ck#2766,\$415. 10/9/12,CK#1005,\$2620. 10/16/12,ck31013,\$1560. 10/26/12,ck#1021,\$1215. 12/7/12,ck#1031,\$2035. 1/15/13,ck#1034,\$2985;ck#1035,\$1830. 2/27/13,ck31043,\$4355. 4/9/13,ck#1049,\$2700. 5/10/13,ck#1052,\$2145;ck#1055,\$530.

**Non-Vendor/Unallocated Amount:** \$22,390.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 34 3

**Grant Number:** 30134      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$19,715.00  
**Title/Program:** 31R026 Self Sustaining early morning and after school program

**Grant Purpose**

31R026 Self Sustaining early morning and after school program- NO INDIRECT COSTS-9/11/12,ck#2766,\$415. 10/9/12,CK#1005,\$2620. 10/16/12,ck31013,\$1560. 10/26/12,ck#1021,\$1215. 12/7/12,ck#1031,\$2035. 1/15/13,ck#1034,\$2985;ck#1035,\$1830. 2/27/13,ck31043,\$4355. 4/9/13,ck#1049,\$2700.

**Non-Vendor/Unallocated Amount:** \$19,715.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 36 3

**Grant Number:** 30136      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$160,000.00  
**Title/Program:** 31R060 Self Sustaining After School Club

**Grant Purpose**

31R060 Self Sustaining After School Club- NO INDIRECT COSTS- 7/9/12,ck#1117,\$10k. 9/27/12,ck#1118,\$10k. 10/12/12,ck#1121,\$10k. 11/27/12,ck#1122,\$10k. 12/7/12,ck#1123,\$10k. 12/20/12,ck#1124,\$10k. 1/9/13,ck#1125,\$10k. 2/11/13,ck#1126,\$10k. 2/26/13,ck#1127,\$10k. 3/5/13,ck#1128,\$10k;ck#1129,\$10k.3/11/13,ck#1130,\$10k.3/21/13,ck#1131,\$10k.3/21/13,ck#1133,\$10k.4/16/13,ck#1134,\$10k. 4/17/13,ck#1135,\$10k.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 36 3

**Grant Number:** 30136      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$170,980.00  
**Title/Program:** 31R060 Self Sustaining After School Club

**Grant Purpose**

31R060 Self Sustaining After School Club- NO INDIRECT COSTS- 7/9/12,ck#1117,\$10k. 9/27/12,ck#1118,\$10k. 10/12/12,ck#1121,\$10k. 11/27/12,ck#1122,\$10k. 12/7/12,ck#1123,\$10k. 12/20/12,ck#1124,\$10k. 1/9/13,ck#1125,\$10k. 2/11/13,ck#1126,\$10k. 2/26/13,ck#1127,\$10k. 3/5/13,ck#1128,\$10k;ck#1129,\$10k.3/11/13,ck#1130,\$10k.3/21/13,ck#1131,\$10k.3/21/13,ck#1133,\$10k.4/16/13,ck#1134,\$10k. 4/17/13,ck#1135,\$10k. 5/20/13,ck#1136 and #1138 each \$5k.

**Non-Vendor/Unallocated Amount:** \$170,980.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 39 3

**Grant Number:** 30139      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$5,830.40  
**Title/Program:** 31R054 Self Sustaining Disney Program

**Grant Purpose**

31R054 Self Sustaining Disney Program 6/7/13 Additional Check deposited (#6220) \$2742.

**Non-Vendor/Unallocated Amount:** \$5,830.40

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 3

**Grant Number:** 30140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$29,000.00  
**Title/Program:** 31R042 Self Sustaining After school Center

**Grant Purpose**

31R042 Self Sustaining After school Center-NO INDIRECT COSTS- 10/9/12,ck#1067,\$7500. 1/11/13,ck#1073,\$12k. 2/27/13,ck#1082,\$2k.4/11/13,ck#1087,\$7500.

**Non-Vendor/Unallocated Amount:** \$29,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 47 3

**Grant Number:** 30147      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$93,000.00  
**Title/Program:** 31R006 Self Sustaining Latchkey Program

**Grant Purpose**

31R006 Self Sustaining Latchkey Program- NO INDIRECT COSTS-6/29/12,ck#1033,\$15k. 9/20/12,ck#1035,\$15k. 11/20/12,ck#1036,\$15k. 12/18/12,ck#1038,\$10k. 1/30/13,ck#1040,\$15k. 3/7/13,ck#1041,\$13k. 4/9/13,ck#1042,\$10K.

**Non-Vendor/Unallocated Amount:** \$93,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 47 3

**Grant Number:** 30147      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$113,000.00  
**Title/Program:** 31R006 Self Sustaining Latchkey Program

**Grant Purpose**

31R006 Self Sustaining Latchkey Program- NO INDIRECT COSTS-6/29/12,ck#1033,\$15k. 9/20/12,ck#1035,\$15k. 11/20/12,ck#1036,\$15k. 12/18/12,ck#1038,\$10k. 1/30/13,ck#1040,\$15k. 3/7/13,ck#1041,\$13k. 4/9/13,ck#1042,\$10K. 5/20/13,ck#1043,\$20K.

**Non-Vendor/Unallocated Amount:** \$113,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 50 3

**Grant Number:** 30150      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$119,000.00  
**Title/Program:** 31R045 Self Sustaining Latchkey program

**Grant Purpose**

31R045 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/4/12,ck#1017,\$25k.9/19/12,ck#1020,\$25k. 11/30/12,ck#1023,\$15k. 12/13/12,ck#1024,\$17k. 2/14/13,ck#1025,\$17k.5/2/13,ck#1026,\$20K.

**Non-Vendor/Unallocated Amount:** \$119,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 50 3

**Grant Number:** 30150      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$152,000.00  
**Title/Program:** 31R045 Self Sustaining Latchkey program

**Grant Purpose**

31R045 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/4/12,ck#1017,\$25k.9/19/12,ck#1020,\$25k. 11/30/12,ck#1023,\$15k. 12/13/12,ck#1024,\$17k. 2/14/13,ck#1025,\$17k.5/2/13,ck#1026,\$20K. 5/24/13,ck#1027,\$20k;ck#1028,\$13k.

**Non-Vendor/Unallocated Amount:** \$152,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 53 3

**Grant Number:** 30153      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$140,000.00  
**Title/Program:** 31R042 Self Sustaining STAR center

**Grant Purpose**

31R042 Self Sustaining STAR center- NO INDIRECT COSTS- 6/25/12,ck#1188,\$10k;ck#1189,\$10k. 10/9/12,ck#1193,\$20K. 11/27/12,ck#1201,\$20k. 1/11/13,ck#1206,\$20k. 2/27/13,ck#1214,\$20k. 4/24/13,ck#1221,\$40k.

**Non-Vendor/Unallocated Amount:** \$140,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 56 3

**Grant Number:** 30156      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$106,000.00  
**Title/Program:** 31R004 Self Sustaining Latchkey program

**Grant Purpose**

31R004 Self Sustaining Latchkey program-NO INDIRECT COST- 7/20/12,ck#1039,\$19k. 10/19/12,ck#1041,\$20k. 1/4/13,ck#1042,\$35k. 3/20/13,ck#1043,\$15k. 4/16/13,ck#1044,\$17k.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 57 3

**Grant Number:** 30157      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$141,403.00  
**Title/Program:** 31R003 Self Sustaining Latchkey program

**Grant Purpose**

31R003 Self Sustaining Latchkey program-NO INDIRECT COSTS-9/4/12,ck#1054,\$11913. 10/9/12,ck#1055,\$15240.50.10/24/12,ck#1058,\$16,325. 11/27/12,ck#1061,\$13,944.50. 12/14/12,ck#1062,\$18,393. 1/8/13,ck#1063,\$2500. 2/11/13,ck#1064,\$20,035. 3/6/13,ck#1067,\$16,814. 4/19/13,ck#1070,\$22,238. 5/10/13,ck#1074,\$4k.

**Non-Vendor/Unallocated Amount:** \$141,403.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 57 3

**Grant Number:** 30157      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$137,403.00  
**Title/Program:** 31R003 Self Sustaining Latchkey program

**Grant Purpose**

31R003 Self Sustaining Latchkey program-NO INDIRECT COSTS-9/4/12,ck#1054,\$11913. 10/9/12,ck#1055,\$15240.50.10/24/12,ck#1058,\$16,325. 11/27/12,ck#1061,\$13,944.50. 12/14/12,ck#1062,\$18,393. 1/8/13,ck#1063,\$2500. 2/11/13,ck#1064,\$20,035. 3/6/13,ck#1067,\$16,814. 4/19/13,ck#1070,\$22,238.

**Non-Vendor/Unallocated Amount:** \$137,403.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 59 3

**Grant Number:** 30159      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$80,647.00  
**Title/Program:** 31R052 Self Sustaining Latchkey program

**Grant Purpose**

31R052 Self Sustaining Latchkey program- NO INDIRECT COST-6/19/12,ck#1139,\$2969;ck#1151,\$7845.7/3/12,ck#1161,\$2025. 9/19/12,ck#1167,\$8630. 10/12/12,ck#1178,\$8940. 10/17/12,ck#1181,\$1080. 12/6/12,ck#1195,\$5961. 12/20/12,ck#1200,\$4135. 1/15/13,ck#1206,\$7280. 2/14/12,ck#1224,\$7426. 2/27/13,ck#1227,\$2466. 3/20/13,ck#1235,\$11,310. 4/16/13,ck#1237,\$9580. 5/20/13,ck#1351.\$1k.

**Non-Vendor/Unallocated Amount:** \$80,647.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 59 3

**Grant Number:** 30159      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$79,647.00  
**Title/Program:** 31R052 Self Sustaining Latchkey program

**Grant Purpose**

31R052 Self Sustaining Latchkey program- NO INDIRECT COST-6/19/12,ck#1139,\$2969;ck#1151,\$7845.7/3/12,ck#1161,\$2025. 9/19/12,ck#1167,\$8630. 10/12/12,ck#1178,\$8940. 10/17/12,ck#1181,\$1080. 12/6/12,ck#1195,\$5961. 12/20/12,ck#1200,\$4135. 1/15/13,ck#1206,\$7280. 2/14/12,ck#1224,\$7426. 2/27/13,ck#1227,\$2466. 3/20/13,ck#1235,\$11,310. 4/16/13,ck#1237,\$9580.

**Non-Vendor/Unallocated Amount:** \$79,647.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 72 3

**Grant Number:** 30172      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$273,800.00  
**Title/Program:** 31R069 Self Sustaining After School Latchkey program

**Grant Purpose**

31R069 Self Sustaining After School Latchkey program- NO INDIRECT COST-6/29/12,ck#1055,\$45K. 7/18/12,ck#1058,\$50k. 8/14/12,ck#1069,\$15k. 9/24/12,ck#1072,\$18k. 10/19/12,ck#1080,\$15800. 11/30/12ck#1084,\$16K;ck#1085,\$25k. 12/20/12,ck#1090,\$18k. 1/30/13,ck#1091,\$18k. ck#1093,\$19k.3/21/13,ck#1101,\$6k. 4/10/13,ck#1102,\$28k.

**Non-Vendor/Unallocated Amount:** \$273,800.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 72 3

**Grant Number:** 30172      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$328,800.00  
**Title/Program:** 31R069 Self Sustaining After School Latchkey program

**Grant Purpose**

31R069 Self Sustaining After School Latchkey program- NO INDIRECT COST-6/29/12,ck#1055,\$45K. 7/18/12,ck#1058,\$50k. 8/14/12,ck#1069,\$15k. 9/24/12,ck#1072,\$18k. 10/19/12,ck#1080,\$15800. 11/30/12ck#1084,\$16K;ck#1085,\$25k. 12/20/12,ck#1090,\$18k. 1/30/13,ck#1091,\$18k. ck#1093,\$19k.3/21/13,ck#1101,\$6k. 4/10/13,ck#1102,\$28k. 5/20/13ck#1123,\$55k.

**Non-Vendor/Unallocated Amount:** \$328,800.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 74 3

**Grant Number:** 30174      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$148,400.00  
**Title/Program:** 31R053 Self Sustaining After School Center

**Grant Purpose**

31R053 Self Sustaining After School Center- NO INDIRECT COSTS-6/28/12,ck#1153,\$5k. 9/19/12,ck#1154,\$7k. 10/9/12,ck#1155,\$9k. 10/18/12,ck#1156,\$6k. 11/19/12,CK#1162,\$7K. 12/4/12,ck#1163,\$8k. 12/12/12,ck#1164,\$20k. 1/11/13,ck#1177,\$15k. 1/30/13,ck#1179,\$5500. 2/12/13,ck#1182,\$12k.3/8/13,ck#1185,\$13500. 4/10/13,ck#1188,\$12,900. 5/20/13,ck#1190,\$27,500.

**Non-Vendor/Unallocated Amount:** \$148,400.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 74 3

**Grant Number:** 30174      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$120,900.00  
**Title/Program:** 31R053 Self Sustaining After School Center

**Grant Purpose**

31R053 Self Sustaining After School Center- NO INDIRECT COSTS-6/28/12,ck#1153,\$5k. 9/19/12,ck#1154,\$7k. 10/9/12,ck#1155,\$9k. 10/18/12,ck#1156,\$6k. 11/19/12,CK#1162,\$7K. 12/4/12,ck#1163,\$8k. 12/12/12,ck#1164,\$20k. 1/11/13,ck#1177,\$15k. 1/30/13,ck#1179,\$5500. 2/12/13,ck#1182,\$12k.3/8/13,ck#1185,\$13500. 4/10/13,ck#1188,\$12,900.

**Non-Vendor/Unallocated Amount:** \$120,900.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 83 3

**Grant Number:** 30183      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$25,800.00  
**Title/Program:** 31R034 Self Sustaining program

**Grant Purpose**

31R034 Self Sustaining program- NO INDIRECT COSTS-10/9/12,ck#1043,\$2600. 10/24/12.ck#1046,\$9200.1/15/13,ck#1047,\$6k. 2/1/13,ck#1048,\$4600. 5/9/13,ck#1052,\$3400.

**Non-Vendor/Unallocated Amount:** \$25,800.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 85 3

**Grant Number:** 30185      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$17,200.00  
**Title/Program:** 31R080 Self Sustaining Test Prep Academy program

**Grant Purpose**

31R080 Self Sustaining Test Prep Academy program- NO INDIRECT COST- 3/1/2013,ck#1749,\$10,200. 5/6/13,ck#1868,\$7k.

**Non-Vendor/Unallocated Amount:** \$17,200.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 86 3

**Grant Number:** 30186      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$190,000.00  
**Title/Program:** 31R029 Self Sustaining PAWS ROAR program

**Grant Purpose**

31R029 Self Sustaining PAWS ROAR program- NO INDIRECT COSTS- 6/20/12,ck#1124,\$30k. 9/27/12,ck#1127,\$30k. 1/8/13,ck#1136,\$30k. 2/26/13,ck#1140,\$50k. 5/20/13,ck#1505,\$50k.

**Non-Vendor/Unallocated Amount:** \$190,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 93 3

**Grant Number:** 30193      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$287,220.00  
**Title/Program:** 31R050 Self sustaining Out of School Time program

**Grant Purpose**

31R050 Self sustaining Out of School Time program- NO INDIRECT COSTS-7/2/12,ck#1137,\$70k. 9/21/12,ck#1146,\$25k. 10/11/12,ck#1150,\$20k. 11/27/12,ck#1005,\$30k. 12/14/12,ck#1011,\$22,220. 1/18/13,ck#1013,\$30k. 2/26/13,ck#1016,\$30k. 3/25/13,ck#1033,\$40k. 8/23/13,ck#1037,\$20K.

**Non-Vendor/Unallocated Amount:** \$287,220.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 94 3

**Grant Number:** 30194      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$9,675.25  
**Title/Program:** 31R005 Self Sustaining Latchkey program

**Grant Purpose**

31R005 Self Sustaining Latchkey program- NO INDIRECT COSTS-1/3/13,ck#811056835,\$7125. 1/15/13,ck#811057331,\$350. 3/4/13,ck#81155140,\$925.25. 3/7/13,ck#20246997892,\$175. 4/9/13,CK#811550722,\$1100.

**Non-Vendor/Unallocated Amount:** \$9,675.25

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 97 3

**Grant Number:** 30197      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$104,448.00  
**Title/Program:** 31R054 Self Sustaining Latchkey program

**Grant Purpose**

31R054 Self Sustaining Latchkey program-NO INDIRECT COST-9/15/12,ck#215,\$9994. 10/9/12,ck#216,\$14,442. 11/13/12,ck#217,\$12,464. 12/18/12,ck#218,\$12,613.12/20/12,ck#219,\$1000. 1/30/13,ck#220,\$17975. 3/1/13,ck#221,\$10460. 3/21/13,ck#222,\$14k. 5/7/13,ck#223,\$11,500.

**Non-Vendor/Unallocated Amount:** \$104,448.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 97 3

**Grant Number:** 30197      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$117,348.00  
**Title/Program:** 31R054 Self Sustaining Latchkey program

**Grant Purpose**

31R054 Self Sustaining Latchkey program-NO INDIRECT COST-9/15/12,ck#215,\$9994. 10/9/12,ck#216,\$14,442. 11/13/12,ck#217,\$12,464. 12/18/12,ck#218,\$12,613.12/20/12,ck#219,\$1000. 1/30/13,ck#220,\$17975. 3/1/13,ck#221,\$10460. 3/21/13,ck#222,\$14k. 5/7/13,ck#223,\$11,500. 5/23/13,ck#224,\$12,900

**Non-Vendor/Unallocated Amount:** \$117,348.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** ROTC 10      3

**Grant Number:** 38510      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$110,020.00  
**Title/Program:** 31R445 JROTC (ARMY)

**Grant Purpose**

Funds will support the reimbursable portion of the salaries of two (2) JROTC instructors at 31R445. (ARMY) Avg Sal (55,010)

**Non-Vendor/Unallocated Amount:** \$110,020.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: ROTC 11      3**

**Grant Number: 38511      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$107,254.97**  
**Title/Program: Air Force ROTC Reimbursable Allocation 31R080**

**Grant Purpose**

Funding will pay for .5 of two (2) Air Force JROTC Instructors at 31R080 Peter Jackson (0775676) and Timothy Kuhn (0780014). The average teacher salary at the school is \$77,715.36. This amount plus fringe is 107,254.97.

**Non-Vendor/Unallocated Amount: \$107,254.97**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: ROTC 12      3**

**Grant Number: 38512      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$107,863.30**  
**Title/Program: Air Force ROTC Reimbursable Allocation 31R460**

**Grant Purpose**

Funding will pay for .5 of two (2) Air Force JROTC Instructors at 31R460 Luis Adams (0855573) and Thomas Mauchly (0857651). The average teacher salary at the school is \$78,156.15. This amount plus fringe is \$107,863.30

**Non-Vendor/Unallocated Amount: \$107,863.30**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: ROTC 13      3**

**Grant Number: 38513      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$107,954.04**  
**Title/Program: Marine ROTC Reimbursable Allocation 31R455**

**Grant Purpose**

Funding will pay for .5 of two (2) Marine JROTC Instructors at Tottenville HS 31R455 JURIK, PAUL (0812133) and RODRIGUEZ, ALEXANDER (0853615). The average teacher salary at the school is \$78,221.90. This amount plus fringe is \$107,954.04. The amount requested reflects .5 of two instructors salaries plus fringe.

**Non-Vendor/Unallocated Amount: \$107,954.04**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 31      Borough: Staten Island      Funding Source: NYSED      Grant Name: ROTC 14      3**

**Grant Number: 38514      Grant Type: Grant: Continuation**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$109,125.86**  
**Title/Program: Navy Junior ROTC salary support for 31R450**

**Grant Purpose**

Navy Junior ROTC salary support for 2 teachers at 31R450

**Non-Vendor/Unallocated Amount: \$109,125.86**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 19 3

**Grant Number:** 39919      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2012 - 6/30/2014      **Total Amount:** \$15,000.00  
**Title/Program:** Staten Island Foundation grant for 31R048

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 25 3

**Grant Number:** 39925      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2012 - 6/30/2014      **Total Amount:** \$15,000.00  
**Title/Program:** Staten Island Foundation grant at 31R035

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 79 3

**Grant Number:** 39979      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$1,500.00  
**Title/Program:** The Lois and Richard Nicotra Foundation grant to 31R061

**Grant Purpose**

The Lois and Richard Nicotra Foundation grant to 31R061- funding for computer access for students

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 4

**Grant Number:** 40110      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$30,000.00  
**Title/Program:** 31R004 Self Sustaining Latchkey program

**Grant Purpose**

31R004 Self Sustaining Latchkey program NO INDIRECT COSTS- 7/23/13,ck#1045,\$30K.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 11 4**

**Grant Number: 40111      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$10,300.00**  
**Title/Program: 31R080 Self Sustaining Camp program**

**Grant Purpose**

31R080 Self Sustaining Camp program

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

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 11 4**

**Grant Number: 40111      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$9,000.00**  
**Title/Program: 31R080 Self Sustaining Camp program**

**Grant Purpose**

31R080 Self Sustaining Camp program

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

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 13 4

**Grant Number:** 40113      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$12,000.00  
**Title/Program:** 31R054 Self Sustaining Latchkey program

**Grant Purpose**

31R054 Self Sustaining Latchkey program-NO INDIRECT COSTS-9/9/13,ck#300,\$12k.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 14 4

**Grant Number:** 40114      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$9,000.00  
**Title/Program:** 31R006 Self Sustaining Latchkey program

**Grant Purpose**

31R006 Self Sustaining Latchkey program-NO INDIRECT COSTS- 9/9/13,CK#1045,\$9K.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 16 4

**Grant Number:** 40116      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$10,000.00  
**Title/Program:** 31R003 Self Sustaining After School Program

**Grant Purpose**

31R003 Self Sustaining After School Program- NO INDIRECT COST- 9/20/13,CK#1053,\$10K.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 17 4

**Grant Number:** 40117      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$15,000.00  
**Title/Program:** 31R023 Self Sustaining After School CARE program

**Grant Purpose**

31R023 Self Sustaining After School CARE program-NO INDIRECT COST- 9/9/13,CK#1093,\$15K.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 22 4

**Grant Number:** 40122      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$5,629.47  
**Title/Program:** 31R024 Self Sustaining After School Program

**Grant Purpose**

31R024 Self Sustaining After School Program- NO INDIRECT COST-9/13/13,ck#1097,45629.47.

**Non-Vendor/Unallocated Amount:** \$5,629.47

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 26 4

**Grant Number:** 40126      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$24,723.59  
**Title/Program:** 31R075 Self Sustaining Vacation Day Camp

**Grant Purpose**

31R075 Self Sustaining Vacation Day Camp

**Non-Vendor/Unallocated Amount:** \$24,723.59

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 26 4

**Grant Number:** 40126      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$12,000.00  
**Title/Program:** 31R075 Self Sustaining Vacation Day Camp

**Grant Purpose**

31R075 Self Sustaining Vacation Day Camp

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 29 4

**Grant Number:** 40129      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$6,000.00  
**Title/Program:** 31R058 Self Sustaining Latchkey program

**Grant Purpose**

31R058 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/21/13,CK#1037,\$6K.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 32 4**

**Grant Number: 40132      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$8,821.85**  
**Title/Program: 31R039 Self Sustaining Latchkey program**

**Grant Purpose**

31R039 Self Sustaining Latchkey program-NO INDIRECT COST-9/11/13,ck#1136,\$8821.85.

**Non-Vendor/Unallocated Amount: \$8,821.85**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 33 4**

**Grant Number: 40133      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$7,631.14**  
**Title/Program: 31R007 Self Sustaining SHSTP program**

**Grant Purpose**

31R007 Self Sustaining SHSTP program

**Non-Vendor/Unallocated Amount: \$7,631.14**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 4

**Grant Number:** 40134      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$4,355.00  
**Title/Program:** 31R026 Self Sustaining Early morning and After school program

**Grant Purpose**

31R026 Self Sustaining Early morning and After school- NO INDIRECT COST- 9/10/13,ck#1073,\$4355.

**Non-Vendor/Unallocated Amount:** \$4,355.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 51 4

**Grant Number:** 40151      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$100,000.00  
**Title/Program:** 31R006 Self Sustaining Vacation Day Camp

**Grant Purpose**

31R006 Self Sustaining Vacation Day Camp

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 51 4

**Grant Number:** 40151      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$130,500.00  
**Title/Program:** 31R006 Self Sustaining Vacation Day Camp

**Grant Purpose**

31R006 Self Sustaining Vacation Day Camp

**Non-Vendor/Unallocated Amount:** \$130,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 51 4

**Grant Number:** 40151      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$130,000.00  
**Title/Program:** 31R006 Self Sustaining Vacation Day Camp

**Grant Purpose**

31R006 Self Sustaining Vacation Day Camp

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 52 4**

**Grant Number: 40152      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$25,000.00**  
**Title/Program: 31R004 Self Sustaining Vacation Day camp**

**Grant Purpose**

31R004 Self Sustaining Vacation Day camp

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

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 57 4**

**Grant Number: 40157      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$13,500.00**  
**Title/Program: 31R003 Self Sustaining Latchkey program**

**Grant Purpose**

31R003 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/13/13,ck#1083,\$13500.

**Non-Vendor/Unallocated Amount: \$13,500.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 57 4

**Grant Number:** 40157      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$40,222.00  
**Title/Program:** 31R003 Self Sustaining Latchkey program

**Grant Purpose**

31R003 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/13/13,ck#1083,\$13500. 9/13/13,ck#1084,\$26722.

**Non-Vendor/Unallocated Amount:** \$40,222.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 71 4

**Grant Number:** 40171      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$5,250.00  
**Title/Program:** 31R047 Self Sustaining Summer Academy program

**Grant Purpose**

31R047 Self Sustaining Summer Academy program

**Non-Vendor/Unallocated Amount:** \$5,250.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 72 4

**Grant Number:** 40172      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$63,000.00  
**Title/Program:** 31069 Self Sustaining After School Latchkey program

**Grant Purpose**

31069 Self Sustaining After School Latchkey program- NO INDIRECT COSTS- 7/16/13,CK#1145,\$63K.

**Non-Vendor/Unallocated Amount:** \$63,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 72 4

**Grant Number:** 40172      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$76,000.00  
**Title/Program:** 31069 Self Sustaining After School Latchkey program

**Grant Purpose**

31069 Self Sustaining After School Latchkey program- NO INDIRECT COSTS- 7/16/13,CK#1145,\$63K. 9/24/13,ck#1173,\$13k.

**Non-Vendor/Unallocated Amount:** \$76,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 73 4

**Grant Number:** 40173      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$10,000.00  
**Title/Program:** 31R060 Self Sustaining After School program

**Grant Purpose**

31R060 Self Sustaining After School program-NO INDIRECT COST- 9/18/13,ck#1141,\$10K.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** SELF SUSTAINING 74 4

**Grant Number:** 40174      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$15,755.00  
**Title/Program:** 31R053 Self Sustaining After School program

**Grant Purpose**

31R053 Self Sustaining After School program-NO INDIRECT COST- 9/14/13,CK#1193,\$15,755.

**Non-Vendor/Unallocated Amount:** \$15,755.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 92 4**

**Grant Number: 40192      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$27,000.00**  
**Title/Program: 31R023 Self Sustaining Summer Day Camp**

**Grant Purpose**

31R023 Self Sustaining Summer Day Camp

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

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 93 4**

**Grant Number: 40193      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$40,000.00**  
**Title/Program: 31R050 Self Sustaining Out of School Time program**

**Grant Purpose**

31R050 Self Sustaining Out of School Time program- NO INDIRECT COST- 9/13/13,ck31041,\$40k.

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

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 95 4

**Grant Number:** 40195      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$87,900.00  
**Title/Program:** 31R058 Self Sustaining Vacation Day Camp

**Grant Purpose**

31R058 Self Sustaining Vacation Day Camp

**Non-Vendor/Unallocated Amount:** \$87,900.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 95 4

**Grant Number:** 40195      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$92,900.00  
**Title/Program:** 31R058 Self Sustaining Vacation Day Camp

**Grant Purpose**

31R058 Self Sustaining Vacation Day Camp

**Non-Vendor/Unallocated Amount:** \$92,900.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 95 4

**Grant Number:** 40195      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$67,900.00  
**Title/Program:** 31R058 Self Sustaining Vacation Day Camp

**Grant Purpose**

31R058 Self Sustaining Vacation Day Camp

**Non-Vendor/Unallocated Amount:** \$67,900.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 98 4

**Grant Number:** 40198      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$45,000.00  
**Title/Program:** 31R050 Self Sustaining KOTM Summer Camp

**Grant Purpose**

31R050 Self Sustaining KOTM Summer Camp

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

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 98 4

**Grant Number:** 40198      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$40,000.00  
**Title/Program:** 31R050 Self Sustaining KOTM Summer Camp

**Grant Purpose**

31R050 Self Sustaining KOTM Summer Camp

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

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 10 4

**Grant Number:** 41210      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$50,000.00  
**Title/Program:** 31R036 Self Sustaining EXTRA program

**Grant Purpose**

31R036 Self Sustaining EXTRA program-NO INDIRECT COSTS-9/24/13,ck#218,\$50k.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 4

**Grant Number:** 42930      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$6,500.00  
**Title/Program:** Enrichment through the arts grant at 31R080

**Grant Purpose**

Enrichment through the arts grant at 31R080

**Non-Vendor/Unallocated Amount:** \$6,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 4

**Grant Number:** 42932      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$1,223.20  
**Title/Program:** Teachers College grant for 31R057

**Grant Purpose**

Teachers College grant for 31R057- NO INDIRECT COSTS- funding for Science Environmental Ed

**Non-Vendor/Unallocated Amount:** \$1,223.20

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 4

**Grant Number:** 42933      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$20,000.00  
**Title/Program:** Staten Island Foundatiin grant for 31R053

**Grant Purpose**

Staten Island Foundatiin grant for 31R053- NO INDIRECT COST- funds for the Leader in Me project

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

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 4

**Grant Number:** 42934      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$5,000.00  
**Title/Program:** Teachers College grant to 31R050 to support school initiatives

**Grant Purpose**

Teachers College grant to 31R050 to support school initiatives

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 4

**Grant Number:** 42936      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$2,000.00  
**Title/Program:** Target Corp grant to 31R039

**Grant Purpose**

Target Corp grant to 31R039 for early childhood reading consultant

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 4

**Grant Number:** 42937      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$10,000.00  
**Title/Program:** Play 60 Super School grant for 31R002

**Grant Purpose**

Play 60 Super School grant for 31R002- funding for health and wellness education program

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 39 4

**Grant Number:** 42939      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$6,000.00  
**Title/Program:** The Stewart J Rahr Foundation grant for 31R003

**Grant Purpose**

The Stewart J Rahr Foundation grant for 31R003- funding for Technology

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

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 4

**Grant Number:** 42940      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$7,619.00  
**Title/Program:** Catskill Watershed Corp grant to 31R057

**Grant Purpose**

Catskill Watershed Corp grant to 31R057 for afterschool per session and supplies

**Non-Vendor/Unallocated Amount:** \$7,619.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 41 4

**Grant Number:** 42941      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$500.00  
**Title/Program:** 31R057 school funded Spring Brook Farm Ed program

**Grant Purpose**

31R057 school funded Spring Brook Farm Ed program- NO INDIRECT COST

**Non-Vendor/Unallocated Amount:** \$500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 42 4

**Grant Number:** 42942      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$10,000.00  
**Title/Program:** National Football League grant to 31R039

**Grant Purpose**

National Football League grant to 31R039- funding to support school initiatives

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 43 4

**Grant Number:** 42943      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$10,000.00  
**Title/Program:** Keep Gym in School grant sponcered by NFL Play 60 for 31R008

**Grant Purpose**

Keep Gym in School grant sponcered by NFL Play 60 for 31R008

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 44 4

**Grant Number:** 42944      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$65,000.00  
**Title/Program:** Staten Island Foundation grant for 31R007

**Grant Purpose**

Staten Island Foundation grant for 31R007-NO INDIRECT COST- Funding to support Covey's Leader and Me program

**Non-Vendor/Unallocated Amount:** \$65,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 45 4

**Grant Number:** 42945      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$3,000.00  
**Title/Program:** 31R003 after school baseball clinic

**Grant Purpose**

31R003 after school baseball clinic supported by school funds

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 46 4

**Grant Number:** 42946      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$216.76  
**Title/Program:** Per Session for AV equipment at 31R058 from NJ Buddhist Vihara

**Grant Purpose**

Per Session for AV equipment at 31R058 from NJ Buddhist Vihara

**Non-Vendor/Unallocated Amount:** \$216.76

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 47 4

**Grant Number:** 42947      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$10,000.00  
**Title/Program:** Staten Island Foundation grant for 31R005

**Grant Purpose**

Staten Island Foundation grant for 31R005- NO INDIRECT COST- funding to support literacy grant: Literacy and Technology Integration Initiative.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 98 4

**Grant Number:** 42998      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$1,084.79  
**Title/Program:** American Institute for Research grant for 31R047

**Grant Purpose**

American Institute for Research grant for 31R047- funding to support p/s for teachers participating in research

**Non-Vendor/Unallocated Amount:** \$1,084.79

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 98 4

**Grant Number:** 42998      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$6,284.79  
**Title/Program:** American Institute for Research grant for 31R047

**Grant Purpose**

American Institute for Research grant for 31R047- funding to support p/s for teachers participating in research

**Non-Vendor/Unallocated Amount:** \$6,284.79

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** USED      **Grant Name:** MISC FED GRANT 90 4

**Grant Number:** 48590      **Grant Type:** Grant: Continuation  
**Grant Period:** 10/1/2013 - 9/30/2014      **Total Amount:** \$349,652.00  
**Title/Program:** Artful Learning Communitis II: Assessing Learning Transforming Practice,Promoting Acheivement

**Grant Purpose**

Artful Learning Communitis II: Assessing Learning Transforming Practice,Promoting Acheivement

**Non-Vendor/Unallocated Amount:** \$199,652.00

**Amount**

**Total Allocated to Vendors**      \$150,000.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** USED      **Grant Name:** MISC FED GRANT 90 4

**Grant Number:** 48590      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 10/1/2013 - 9/30/2014      **Total Amount:** \$349,652.00  
**Title/Program:** Artful Learning Communites II: Assessing Learning Transforming Practice,Promoting Acheivement

**Grant Purpose**

Artful Learning Communites II: Assessing Learning Transforming Practice,Promoting Acheivement

**Non-Vendor/Unallocated Amount:** \$199,652.00

**Amount**

**Total Allocated to Vendors**      \$150,000.00

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**District:** 31      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** FUNDS PUB SCHL 77 4

**Grant Number:** 48620      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$338,966.00  
**Title/Program:** Extended School Day/School Violence Prevention Program Grant-State Funds

**Grant Purpose**

SED Project #0640-14-2090 Extension

**Non-Vendor/Unallocated Amount:** \$128,469.00

**Amount**

**Total Allocated to Vendors**      \$210,497.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 20 4

**Grant Number:** 48620      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$338,966.00  
**Title/Program:** Extended School Day/School Violence Prevention Program Grant-State Funds

**Grant Purpose**

SED Project #0640-14-2090 Extension

**Non-Vendor/Unallocated Amount:** \$128,469.00

**Amount**

**Total Allocated to Vendors** \$210,497.00

---

**District:** 32      **Borough:** Brooklyn      **Funding Source:** USED      **Grant Name:** IMPROVEMENT ED 52 1

**Grant Number:** 18552      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 9/1/2010 - 8/31/2014      **Total Amount:** \$966,723.00  
**Title/Program:** Teaching American History Grant

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$804,392.00

**Amount**

**Total Allocated to Vendors** \$162,331.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 32      **Borough:** Brooklyn      **Funding Source:** USED      **Grant Name:** IMPROVEMENT ED 52 1

**Grant Number:** 18552      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 9/1/2010 - 8/31/2013      **Total Amount:** \$966,723.00  
**Title/Program:** Teaching American History Grant

**Grant Purpose**

This is to report the award of the Teaching American History - History Matters: Bringing US History to Diverse Learners grant to District 32 and its partners. This is a five (5) year grant. PR/Award #: U215X100405. Deborah Nasta is the Grant Coordinator. Her e-mail address is dnasta@schools.nyc.gov. As per S.Jamison/J.Kaplan's 12/22/11 e-mail, the grant manager, D. Nasta is to be payrolled under D.22 therefore moving 1/3 of grant funds to D.22. Moving funding for D. Nasta's position to D.22 for FY 2014.

**Non-Vendor/Unallocated Amount:** \$804,392.00

**Amount**

**Total Allocated to Vendors**      \$162,331.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 32      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** TITLE IIB 62      3

**Grant Number:** 31562      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$351,901.00  
**Title/Program:** Title IIB Math and Science Partnership MSP - District 32

**Grant Purpose**

This is the 3rd year of the Title IIB Math and Science Grant in District 32. NYSED Project # 0294-13-0224. This amendment is to move funds to the schools from the district. This amendment is also to move funds from the district location to the schools.

**Non-Vendor/Unallocated Amount:** \$206,561.00

**Amount**

**Total Allocated to Vendors**      \$145,340.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 32      Borough: Brooklyn      Funding Source: NYSED      Grant Name: 21ST CENTURY 77 4**

**Grant Number: 48577      Grant Type: Grant: Continuation**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$1,200,000.00**  
**Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B**

**Grant Purpose**

SED Project #0187-14-6101

**Non-Vendor/Unallocated Amount: \$364,934.00**

**Amount**

**Total Allocated to Vendors      \$835,066.00**

---

**District: 36      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 13 3**

**Grant Number: 30113      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$15,650.02**  
**Title/Program: Court Square Facility Rentals**

**Grant Purpose**

Revenue from Court Square Facility Rentals

**Non-Vendor/Unallocated Amount: \$15,650.02**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 36      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 62 3**

**Grant Number: 30162      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$7,422.39**  
**Title/Program: Tweed Snack and Beverage**

**Grant Purpose**

Tweed Snack and Beverages

**Non-Vendor/Unallocated Amount: \$7,422.39**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 36      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 13 4**

**Grant Number: 40113      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2014 - 6/30/2015      Total Amount: \$23,027.15**  
**Title/Program: Court Square Facility Rentals**

**Grant Purpose**

Court Square Facility Rentals

**Non-Vendor/Unallocated Amount: \$23,027.15**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 36      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 13 4

**Grant Number:** 40113                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2014 - 6/30/2015      **Total Amount:** \$33,452.15  
**Title/Program:** Court Square Facility Rentals

**Grant Purpose**

Court Square Facility Rentals

**Non-Vendor/Unallocated Amount:** \$33,452.15

**Amount**

**Total Allocated to Vendors**      N/A

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**District: 36      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 62 4

**Grant Number:** 40162                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2015      **Total Amount:** \$5,580.86  
**Title/Program:** Tweed Snack and Beverages

**Grant Purpose**

Tweed Snack and Beverages

**Non-Vendor/Unallocated Amount:** \$5,580.86

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 38      **Borough:**      **Funding Source:** ARRA      **Grant Name:** ARRA SCHOOL OF ONE 1

**Grant Number:** 17520      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 10/1/2010 - 9/30/2011      **Total Amount:** \$4,999,560.00  
**Title/Program:** School of One i3 ARRA Grant

**Grant Purpose**

Transfer per Stacey Frazier e-mails of 3/26/23 and 4/3/13 for extension.

**Non-Vendor/Unallocated Amount:** \$4,999,560.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 38      **Borough:**      **Funding Source:** ARRA      **Grant Name:** ARRA SCHOOL OF ONE 1

**Grant Number:** 17520      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 10/1/2010 - 9/30/2011      **Total Amount:** \$4,999,560.00  
**Title/Program:** School of One i3 ARRA Grant

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$4,999,560.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 39      Borough:      Funding Source: OTHER      Grant Name: STATE MISC. 69    3**

**Grant Number: 38669      Grant Type:      Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount:      \$1,319,997.00**  
**Title/Program: NYS Senate "Grant in Aid"**

**Grant Purpose**

Funding was made by undefined cash transfer to DOE, Identified in December 2012. Letters were forwarded from Chancellor's office 12/14/12.

**Non-Vendor/Unallocated Amount:    \$1,319,997.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 39      Borough:      Funding Source: OTHER      Grant Name: INTRA-CITY-35    3**

**Grant Number: 39035      Grant Type:      Amendment: Funding Adjustment**  
**Grant Period: 10/18/2012 - 6/1/2013      Total Amount:      \$330,374.00**  
**Title/Program: NYC Youth Development Institute - IC with the Department of Corrections (DOC)**

**Grant Purpose**

NYCDOC is seeking to enhance the professional development of personnel assigned to it's RNDC facility in conjunction with the new intervention program, Adolescence Behavioral Learning Experience. The MOU amount was increased due to an agreement between DOC and OMB's Education Taskforce, this is allowed in the MOU language.

**Non-Vendor/Unallocated Amount:    \$330,374.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 39      **Borough:**      **Funding Source:** OTHER      **Grant Name:** INTRA-CITY-26      4

**Grant Number:** 49026      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$417,393.00  
**Title/Program:** MRT (Mobile Response Team)

**Grant Purpose**

DOE and DOHMH have identified a need to build schools' capacity to prevent and respond to mental health problems through staff training, linkages to community based resources, prevention activities and direct clinical intervention as needed during crises. DOE and DOHMH have established a Mobile Response Team model to provide supplemental mental health services to select schools during the months of September through August. This is the third year allocation of a multiple year agreement. School locations may change in future Fiscal Years. The funds do not rollover.

**Non-Vendor/Unallocated Amount:** \$417,393.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 39      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** INTRA-CITY-26      4

**Grant Number:** 49026                      **Grant Type:**                      Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:**                      \$324,639.00  
**Title/Program:**      **MRT (Mobile Response Team)**

**Grant Purpose**

DOE and DOHMH have identified a need to build schools' capacity to prevent and respond to mental health problems through staff training, linkages to community based resources, prevention activities and direct clinical intervention as needed during crises. DOE and DOHMH have established a Mobile Response Team model to provide supplemental mental health services to select schools during the months of September through August. This is the third year allocation of a multiple year agreement. School locations may change in future Fiscal Years. The funds do not rollover.

**Non-Vendor/Unallocated Amount:**      \$324,639.00

**Amount**

**Total Allocated to Vendors**              N/A

---

**District: 39      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** INTRA-CITY-29      4

**Grant Number:** 49029                      **Grant Type:**                      Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:**                      \$10,500.00  
**Title/Program:**      **BXTC(Bronx Teens Connection) Intra-city with DOHMH**

**Grant Purpose**

Intra-city funding from DOHMH to provide professional development, technical assistance and guidance related to the implementation of Reducing the Risk, a skills-based HIV, STD and teen pregnancy risk reduction curriculum to be used at select public high schools in the south Bronx. Pin 12FN070001R0X00. This allocation is the spring 2013 Bonus being awarded in FY14. the indirect rate is 3.3%

**Non-Vendor/Unallocated Amount:**      \$10,500.00

**Amount**

**Total Allocated to Vendors**              N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 40      Borough:      Funding Source: ARRA      Grant Name: ARRA BTOP      1**

**Grant Number: 17580      Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2011 - 12/31/2013      Total Amount: \$5,962,124.00**  
**Title/Program: ARRA-SBA-NYC CONNECTED FOUNDATION - BTOP2**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount: \$5,962,124.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 40      Borough:      Funding Source: USED      Grant Name: IMPROVEMENT ED 55 2**

**Grant Number: 28555      Grant Type: Grant No Cost Extension**  
**Grant Period: 7/10/2012 - 7/9/2014      Total Amount: \$2,593,500.00**  
**Title/Program: SLC COHORT 8 - FUNDS FOR THE IMPROVEMENT OF EDUCATION**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount: \$2,593,500.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 40      Borough:      Funding Source: USED      Grant Name: IMPROVEMENT ED 55 2**

**Grant Number: 28555      Grant Type: Amendment: Change of Location**  
**Grant Period: 7/10/2012 - 7/9/2014      Total Amount: \$2,593,500.00**  
**Title/Program: SLC COHORT 8 - FUNDS FOR THE IMPROVEMENT OF EDUCATION**

**Grant Purpose**

Transferring \$25K each to 28Q505 and 31R440.

**Non-Vendor/Unallocated Amount: \$2,593,500.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 40      Borough:      Funding Source: OTHER      Grant Name: PRIVATE GRANT 37 3**

**Grant Number: 32937      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2013      Total Amount: \$17,440.57**  
**Title/Program: NYC Center For Space Science Education**

**Grant Purpose**

These funds will be used to support student programs at the New York City Center for Space Science Education (NYCCSSE). Funds will cover the per session and consultant fees for staff to manager and facilitate student programs during the summer and school year.

**Non-Vendor/Unallocated Amount: \$17,440.57**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 40      **Borough:**      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 3

**Grant Number:** 32937      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2014 - 6/30/2015      **Total Amount:** \$88,440.57  
**Title/Program:** NYC Center For Space Science Education

**Grant Purpose**

The NYC Center for Space Science Education (NYCCSSE) is an educational center managed by the Office of Schools Programs and Partnerships. NYCCSSE offers educational programs to schools groups grades 2-12, after-school and summer camp programming to students from across the City, and teacher professional development opportunities. Payment for these programs/services is received through both the Internal Services Market and by check from families sending their child to summer camp and from schools (including charter and private school groups). The money received by check is deposited into NYCCSSE's Self Sustaining account AC 'D40 Space Science Education 32937(central)(032937)' and is the funding source for NYCCSSE's operating budget.

**Non-Vendor/Unallocated Amount:** \$88,440.57

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 40      **Borough:**      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 39 3

**Grant Number:** 32939      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 3/27/2013 - 6/30/2013      **Total Amount:** \$381,179.00  
**Title/Program:** Citizen Schools

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$381,179.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 40      **Borough:**      **Funding Source:** NYSED      **Grant Name:** TITLE III PLANNING 3

**Grant Number:** 33614      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 2/15/2013 - 8/31/2013      **Total Amount:** \$98,047.00  
**Title/Program:** Bilingual Education Planning Grant

**Grant Purpose**

Bilingual Education Planning Grant

**Non-Vendor/Unallocated Amount:** \$98,047.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 40      **Borough:**      **Funding Source:** NYSED      **Grant Name:** SELF SUSTAINING 84 4

**Grant Number:** 40184      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$13,985.00  
**Title/Program:** Iteach Ilearn Computer Equipmemt Reimbursement Program

**Grant Purpose**

Account/QC number was corrected to reflect Self Sustaining fund source from previous QC (32930) to QC 40184. FY 13 funds of approximately \$11K will be rolled into this account in addition to any checks recieved from Absolute Software vendor for lost equipment during FY14.

**Non-Vendor/Unallocated Amount:** \$13,985.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 40      Borough:**                      **Funding Source:** NYSED                      **Grant Name:** TITLE IIA 38 4

**Grant Number:** 41538                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2013 - 6/30/2014      **Total Amount:** \$1,500,000.00  
**Title/Program:** Title II Part A Teacher/Principal Trng & Rcrmt

**Grant Purpose**

Funds not available until September 1, 2013

**Non-Vendor/Unallocated Amount:** \$1,500,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District: 40      Borough:**                      **Funding Source:** NYSED                      **Grant Name:** TITLE I CORRECT 94 4

**Grant Number:** 41694                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$5,670,000.00  
**Title/Program:** Title I STEM

**Grant Purpose**

NYC Leadership and STEM 0011-14-1200(41694)

**Non-Vendor/Unallocated Amount:** \$5,670,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 40      **Borough:**      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 4

**Grant Number:** 42930      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/17/2014 - 7/16/2015      **Total Amount:** \$62,700.00  
**Title/Program:** The Broad Residency - Shawn Rochester

**Grant Purpose**

The Broad Residency - Shawn Rochester

**Non-Vendor/Unallocated Amount:** \$62,700.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 40      **Borough:**      **Funding Source:** OTHER      **Grant Name:** MISC FED GRANT 26 4

**Grant Number:** 48526      **Grant Type:** Grant: Multiple Year with Total Upfront Cost  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$49,091.00  
**Title/Program:** Rand Corporation

**Grant Purpose**

funds provided upfront, with defined yearly allocations. Outyear balances to roll through FY18. see agreement for yearly totals.

**Non-Vendor/Unallocated Amount:** \$49,091.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 40      **Borough:**      **Funding Source:** USED      **Grant Name:** MISC FED GRANT 89 4

**Grant Number:** 48589      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$297,793.00  
**Title/Program:** Arts Achieve: Impacting Student Success in the Arts

**Grant Purpose**

FY14 Allocation Category Name: ARRA Arts Achieve Central

**Non-Vendor/Unallocated Amount:** \$297,793.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 40      **Borough:**      **Funding Source:** OTHER      **Grant Name:** INTRA-CITY-41 4

**Grant Number:** 49041      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$921,580.00  
**Title/Program:** Digital Media Capacity Building for Schools Program (Intra-City)

**Grant Purpose**

Intra-City with MOMÉ for the Digital Media Capacity Building for Schools Program(the "Project"), Which will build the digital capacity of NYC middle and HS teachers to help them prepare their students to better meet the demands of the Common Core Learning Standards, and develop the digital literacy skills required for college readiness and preparedness for 21st century careers.

**Non-Vendor/Unallocated Amount:** \$921,580.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 42      Borough:      Funding Source: NYSED      Grant Name: MISC FED GRANT 42 4**

**Grant Number: 48542      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$84,955.97**  
**Title/Program: D42 Startalk Summer Hindi Program Grant #H98230-13-1-0060**

**Grant Purpose**

Provide support for language programs

**Non-Vendor/Unallocated Amount: \$84,955.97**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 42      Borough:      Funding Source: NYSED      Grant Name: MISC FED GRANT 42 4**

**Grant Number: 48542      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 4/22/2013 - 2/28/2014      Total Amount: \$84,955.97**  
**Title/Program: D42 Startalk Summer Hindi Program Grant #H98230-13-1-0060**

**Grant Purpose**

Provide support for language programs

**Non-Vendor/Unallocated Amount: \$84,955.97**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 44      **Borough:**      **Funding Source:** OTHER      **Grant Name:** INTRA-CITY-44    3

**Grant Number:** 30164      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/1/2012 - 6/30/2013      **Total Amount:** \$88,400.00  
**Title/Program:** DSF Green Cup Awards

**Grant Purpose**

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 NYC-Green Schools Alliance November 2012 Green Cup Challenge. This program is designed to recognize schools that have successfully taken the Challenge by reducing their electricity consumption over a four week period.

The awarded funds are to be distributed evenly between the school building's Custodial allocation and the participating school organization's budget. Only the school that registered and was primarily responsible for managing and reporting on the challenge results will receive the school allocation. Will be allocated from Grant 30112 in D44.

**Non-Vendor/Unallocated Amount:** \$88,400.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 44      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 66 3

**Grant Number:** 30166      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 4/23/2012 - 6/30/2013      **Total Amount:** \$17,000.00  
**Title/Program:** NYC Solar One Energy Challenge

**Grant Purpose**

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 NYC-Solar One 2012-2013 Energy Challenge. This program is designed to recognize schools that have successfully taken the Challenge by reducing their electricity consumption over a four month period.

Will be allocated from Grant 30112 in D44.

**Non-Vendor/Unallocated Amount:** \$17,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 44      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 67 3

**Grant Number:** 30167      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$11,495.00  
**Title/Program:** Sustainability Project

**Grant Purpose**

A window tinting project At M465 for an estimated \$6k  
Building Operators Training Course for \$5495

funding will come from revenue in 44830112.

**Non-Vendor/Unallocated Amount:** \$11,495.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 44      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 68 3

**Grant Number:** 30168      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$38,618.00  
**Title/Program:** Maintenance Optimization project at Bayside HS

**Grant Purpose**

Using revenue collected from its Demand Response initiative, our Sustainability Unit is funding a Maintenance Optimization project at Bayside HS. The projects entails replacing old steam traps and valves and installing new ones which improve energy efficiency. The work is planned for completion by June 30th.

The revenue is in QC 44830112

**Non-Vendor/Unallocated Amount:** \$38,618.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 44      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 68 3

**Grant Number:** 30168      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$57,683.00  
**Title/Program:** Maintenance Optimization project at Bayside HS

**Grant Purpose**

Using revenue collected from its Demand Response initiative, our Sustainability Unit is funding a Maintenance Optimization project at Bayside HS. The projects entails replacing old steam traps and valves and installing new ones which improve energy efficiency. The work is planned for completion by June 30th.

The revenue is in QC 44830112

**Non-Vendor/Unallocated Amount:** \$57,683.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 46      **Borough:**      **Funding Source:** USED      **Grant Name:** MISC FED GRANT 97 3

**Grant Number:** 38597      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 10/1/2012 - 9/30/2013      **Total Amount:** \$869,596.00  
**Title/Program:** Teacher Incentive Fund Grant

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$869,596.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 46      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** INTRA-CITY-42    5

**Grant Number:** 39042                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:**                      \$0.00  
**Title/Program:** NYCDOE CUNY Teacher Certificate Program (Intra-City)

**Grant Purpose**

NYCDOE Budget for CUNY Faculty Development Activities Related to Regents Reform Agenda  
see MOU.

**Non-Vendor/Unallocated Amount:** \$0.00

**Amount**

**Total Allocated to Vendors**              N/A

---

**District:** 46      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 10 4

**Grant Number:** 40110                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:**                      \$757,728.00  
**Title/Program:** DS 46 Teaching Fellows

**Grant Purpose**

Ch # Z39642491 dated 7/31/2013  
Ch # Z39541879 dated 7/15/2013  
Ch # Z39440764 dated 6/28/2013  
Ch # Z39328500 dated 6/14/2013

**Non-Vendor/Unallocated Amount:** \$757,728.00

**Amount**

**Total Allocated to Vendors**              N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 46      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 10 4

**Grant Number:** 40110                              **Grant Type:**                      Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014              **Total Amount:**                      \$379,014.00  
**Title/Program:** DS 46 Teaching Fellows

**Grant Purpose**

Ch # Z39642491 dated 7/31/2013  
Ch # Z39541879 dated 7/15/2013

**Non-Vendor/Unallocated Amount:** \$379,014.00

**Amount**

**Total Allocated to Vendors**              N/A

---

**District: 46      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 10 4

**Grant Number:** 40110                              **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014              **Total Amount:**                      \$3,814,537.00  
**Title/Program:** DS 46 Teaching Fellows

**Grant Purpose**

Ch # Z39642491 dated 7/31/2013  
Ch # Z39541879 dated 7/15/2013  
Ch # Z39440764 dated 6/28/2013  
Ch # Z39328500 dated 6/14/2013  
Ch # Z37126373 dated 9/14/2012

**Non-Vendor/Unallocated Amount:** \$3,814,537.00

**Amount**

**Total Allocated to Vendors**              N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 46      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 4

**Grant Number:** 40110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$3,427,796.00  
**Title/Program:** DS 46 Teaching Fellows

**Grant Purpose**

Ch # Z39642491 dated 7/31/2013  
Ch # Z39541879 dated 7/15/2013  
Ch # Z39440764 dated 6/28/2013  
Ch # Z39328500 dated 6/14/2013  
Ch # Z37126373 dated 9/14/2012

**Non-Vendor/Unallocated Amount:** \$3,427,796.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 46      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 11 4

**Grant Number:** 40111      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$500,000.00  
**Title/Program:** PROFILE & MISCELLANEOUS

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 46      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 4

**Grant Number:** 40112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$300,183.00  
**Title/Program:** Fingerprinting Account

**Grant Purpose**

Z68127405 (7/19/13), Z67583407 (6/7/13)

**Non-Vendor/Unallocated Amount:** \$300,183.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 46      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 4

**Grant Number:** 40112      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$300,000.00  
**Title/Program:** Fingerprinting Account

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 46      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 15 4

**Grant Number:** 40115      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$1,000,000.00  
**Title/Program:** Voluntary After School Professional Development Program

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$1,000,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 46      **Borough:**      **Funding Source:** USED      **Grant Name:** MISC FED GRANT 97 4

**Grant Number:** 48597      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 10/1/2013 - 9/30/2014      **Total Amount:** \$13,043,952.00  
**Title/Program:** Teacher Incentive Fund Grant

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$13,043,952.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 46      **Borough:**      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 06 4

**Grant Number:** 48606      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$500,000.00  
**Title/Program:** Speech Language Tech Assistance

**Grant Purpose**

This grant is split between Ds 46 and Ds 51

**Non-Vendor/Unallocated Amount:** \$414,800.00

**Amount**

**Total Allocated to Vendors**      \$85,200.00

---

**District:** 46      **Borough:**      **Funding Source:** OTHER      **Grant Name:** INTRA-CITY-42 4

**Grant Number:** 49042      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$27,000.00  
**Title/Program:** Parks GoPass IC Revenue

**Grant Purpose**

Intra-City Revenue modset with Department of Parks and Recreation to pay for GoPass Fingerprinting.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 47      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 15 3

**Grant Number:** 30115      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$10,167.12  
**Title/Program:** VARIOUS WIRELESS CHECKS

**Grant Purpose**

VARIOUS WIRELESS CHECKS

**Non-Vendor/Unallocated Amount:** \$10,167.12

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 47      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 15 3

**Grant Number:** 30115      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$11,509.02  
**Title/Program:** VARIOUS WIRELESS CHECKS

**Grant Purpose**

VARIOUS WIRELESS CHECKS

**Non-Vendor/Unallocated Amount:** \$11,509.02

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 3**

**Grant Number: 30115      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$11,609.01**  
**Title/Program: VARIOUS WIRELESS CHECKS**

**Grant Purpose**

VARIOUS WIRELESS CHECKS

**Non-Vendor/Unallocated Amount: \$11,609.01**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 3**

**Grant Number: 30115      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$10,467.09**  
**Title/Program: VARIOUS WIRELESS CHECKS**

**Grant Purpose**

VARIOUS WIRELESS CHECKS

**Non-Vendor/Unallocated Amount: \$10,467.09**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 17 3**

**Grant Number: 30117      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$13,940.43**  
**Title/Program: NWK CONNECTIVITY - 30117 (Central)**

**Grant Purpose**

NETWORK CONNECTIVITY - 30117 (CENTRAL)

**Non-Vendor/Unallocated Amount: \$13,940.43**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 17 3**

**Grant Number: 30117      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$13,275.43**  
**Title/Program: NWK CONNECTIVITY - 30117 (Central)**

**Grant Purpose**

NETWORK CONNECTIVITY - 30117 (CENTRAL)

**Non-Vendor/Unallocated Amount: \$13,275.43**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 47      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 18 3

**Grant Number:** 30118      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 6/1/2013 - 6/30/2013      **Total Amount:** \$2,778.90  
**Title/Program:** PROJECT CONNECT

**Grant Purpose**

PROJECT CONNECT

**Non-Vendor/Unallocated Amount:** \$2,778.90

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 47      **Borough:**      **Funding Source:** ARRA      **Grant Name:** ARRA RTTT DNS B1 3

**Grant Number:** 37523      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$8,347,317.00  
**Title/Program:** RACE TO THE TOP DNS B1

**Grant Purpose**

Please use quick code 37523

**Non-Vendor/Unallocated Amount:** \$8,347,317.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT DNS B1    3**

**Grant Number: 37523      Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$8,242,179.00**  
**Title/Program: RACE TO THE TOP DNS B1**

**Grant Purpose**

Please use quick code 37523

**Non-Vendor/Unallocated Amount: \$8,242,179.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT E2    3**

**Grant Number: 37529      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$357,468.00**  
**Title/Program: RACE TO THE TOP E2**

**Grant Purpose**

Please use quick code 37529. This quick code is meant for RTTT activities under the state E-2 activity code.

**Non-Vendor/Unallocated Amount: \$357,468.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 47      **Borough:**      **Funding Source:** NYSED      **Grant Name:** MISC STATE 75 3

**Grant Number:** 38675      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 12/12/2012 - 12/12/2015      **Total Amount:** \$500,000.00  
**Title/Program:** NYS Economic Development Assistance Program (NYS EDAP) Upgrades for Auditorium at PS112

**Grant Purpose**

NYS Economic Development Assistance Program (NYS EDAP) Upgrades to the Auditorium at PS112

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

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 47      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 15 4

**Grant Number:** 40115      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2015      **Total Amount:** \$5,864.22  
**Title/Program:** VARIOUS WIRELESS CHECKS

**Grant Purpose**

VARIOUS WIRELESS CHECKS

**Non-Vendor/Unallocated Amount:** \$5,864.22

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 47      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 15 4

**Grant Number:** 40115      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2014 - 6/30/2015      **Total Amount:** \$6,071.29  
**Title/Program:** VARIOUS WIRELESS CHECKS

**Grant Purpose**

VARIOUS WIRELESS CHECKS

**Non-Vendor/Unallocated Amount:** \$6,071.29

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 47      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 17 4

**Grant Number:** 40117      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$2,368.39  
**Title/Program:** NETWORK CONNECTIVITY

**Grant Purpose**

NETWORK CONNECTIVITY

**Non-Vendor/Unallocated Amount:** \$2,368.39

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 47      **Borough:**      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 85 4

**Grant Number:** 42985      **Grant Type:** Grant: Multiple Year with Total Upfront Cost  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$25,964,257.00  
**Title/Program:** NYS School Technology Voucher Program (STVP) General Purpose Voucher (Hardware)

**Grant Purpose**

NYS Microsoft Settlement, STVP General Purpose (Hardware Voucher) Quick Code.

**Non-Vendor/Unallocated Amount:** \$25,964,257.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 47      **Borough:**      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 86 4

**Grant Number:** 42986      **Grant Type:** Grant: Multiple Year with Total Upfront Cost  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$25,661,319.00  
**Title/Program:** NYS School Technology Voucher Program (STVP) Software Voucher

**Grant Purpose**

Microsoft Settlement, STVP Software Voucher Quick Code.

**Non-Vendor/Unallocated Amount:** \$25,661,319.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT B1      4**

**Grant Number: 47515      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$7,063,802.00**  
**Title/Program: RACE TO THE TOP B1**

**Grant Purpose**

Please use 47515. Funding related to FY13 quick code, 37515 ARRA RACE TO THE TOP B1.

**Non-Vendor/Unallocated Amount: \$7,063,802.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT B1      4**

**Grant Number: 47515      Grant Type: Grant: Multiple Year with Incremental Cost**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$6,890,802.00**  
**Title/Program: RACE TO THE TOP B1**

**Grant Purpose**

Please use 47515. Funding related to FY13 quick code, 37515 ARRA RACE TO THE TOP B1.

**Non-Vendor/Unallocated Amount: \$6,890,802.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 47      **Borough:**      **Funding Source:** ARRA      **Grant Name:** ARRA RTTT B1      4

**Grant Number:** 47515      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$6,992,317.00  
**Title/Program:** RACE TO THE TOP B1

**Grant Purpose**

Please use 47515. Funding related to FY13 quick code, 37515 ARRA RACE TO THE TOP B1.

**Non-Vendor/Unallocated Amount:** \$6,992,317.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 47      **Borough:**      **Funding Source:** ARRA      **Grant Name:** ARRA RTTT DATA SP 4

**Grant Number:** 47516      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$2,570,557.00  
**Title/Program:** RACE TO THE TOP DATA SPEC

**Grant Purpose**

Please use 47516. Funding related to FY13 quick code, 37516 ARRA RACE TO THE TOP DATA SPEC.

**Non-Vendor/Unallocated Amount:** \$2,570,557.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT B1A      4**

**Grant Number: 47517      Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$10,336,818.00**  
**Title/Program: RACE TO THE TOP B1A**

**Grant Purpose**

Please use 47517. Funding related to FY13 quick code 37517, ARRA RACE TO THE TOP B1A.

**Non-Vendor/Unallocated Amount: \$10,336,818.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT B1A      4**

**Grant Number: 47517      Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$6,036,300.00**  
**Title/Program: RACE TO THE TOP B1A**

**Grant Purpose**

Please use 47517. Funding related to FY13 quick code 37517, ARRA RACE TO THE TOP B1A.

**Non-Vendor/Unallocated Amount: \$6,036,300.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT B1A    4**

**Grant Number: 47517      Grant Type: Grant: Multiple Year with Incremental Cost**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$85,000.00**  
**Title/Program: RACE TO THE TOP B1A**

**Grant Purpose**

Please use 47517. Funding related to FY13 quick code 37517, ARRA RACE TO THE TOP B1A.

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

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT B1A    4**

**Grant Number: 47517      Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$11,348,749.00**  
**Title/Program: RACE TO THE TOP B1A**

**Grant Purpose**

Please use 47517. Funding related to FY13 quick code 37517, ARRA RACE TO THE TOP B1A.

**Non-Vendor/Unallocated Amount: \$11,348,749.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT B4      4**

**Grant Number: 47518      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$1,040,156.00**  
**Title/Program: RACE TO THE TOP B4**

**Grant Purpose**

Please use 47518. Funding related to FY13 quick code, 37518 ARRA RACE TO THE TOP B4.

**Non-Vendor/Unallocated Amount: \$1,040,156.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT B4      4**

**Grant Number: 47518      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$1,194,986.00**  
**Title/Program: RACE TO THE TOP B4**

**Grant Purpose**

Please use 47518. Funding related to FY13 quick code, 37518 ARRA RACE TO THE TOP B4.

**Non-Vendor/Unallocated Amount: \$1,194,986.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT B4      4**

**Grant Number: 47518      Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$5,279,096.00**  
**Title/Program: RACE TO THE TOP B4**

**Grant Purpose**

Please use 47518. Funding related to FY13 quick code, 37518 ARRA RACE TO THE TOP B4.

**Non-Vendor/Unallocated Amount: \$5,279,096.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT B4      4**

**Grant Number: 47518      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$694,986.00**  
**Title/Program: RACE TO THE TOP B4**

**Grant Purpose**

Please use 47518. Funding related to FY13 quick code, 37518 ARRA RACE TO THE TOP B4.

**Non-Vendor/Unallocated Amount: \$694,986.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 47      **Borough:**      **Funding Source:** ARRA      **Grant Name:** ARRA RTTT B4      4

**Grant Number:** 47518      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$475,156.00  
**Title/Program:** RACE TO THE TOP B4

**Grant Purpose**

Please use 47518. Funding related to FY13 quick code, 37518 ARRA RACE TO THE TOP B4.

**Non-Vendor/Unallocated Amount:** \$475,156.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 47      **Borough:**      **Funding Source:** ARRA      **Grant Name:** ARRA RTTT C2      4

**Grant Number:** 47519      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$2,438,400.00  
**Title/Program:** RACE TO THE TOP C2

**Grant Purpose**

Please use 47519. Funding related to FY13 quick code, 37519 ARRA RACE TO THE TOP C2.

**Non-Vendor/Unallocated Amount:** \$2,438,400.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT C2      4**

**Grant Number: 47519      Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$2,438,400.00**  
**Title/Program: RACE TO THE TOP C2**

**Grant Purpose**

Please use 47519. Funding related to FY13 quick code, 37519 ARRA RACE TO THE TOP C2.

**Non-Vendor/Unallocated Amount: \$2,438,400.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT C2      4**

**Grant Number: 47519      Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$2,438,400.00**  
**Title/Program: RACE TO THE TOP C2**

**Grant Purpose**

Please use 47519. Funding related to FY13 quick code, 37519 ARRA RACE TO THE TOP C2.

**Non-Vendor/Unallocated Amount: \$2,438,400.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT C2      4**

**Grant Number: 47519      Grant Type: Grant: Multiple Year with Incremental Cost**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$2,432,000.00**  
**Title/Program: RACE TO THE TOP C2**

**Grant Purpose**

Please use 47519. Funding related to FY13 quick code, 37519 ARRA RACE TO THE TOP C2.

**Non-Vendor/Unallocated Amount: \$2,432,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT C4      4**

**Grant Number: 47520      Grant Type: Grant: Multiple Year with Incremental Cost**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$1,839,250.00**  
**Title/Program: RACE TO THE TOP C4**

**Grant Purpose**

Please use 47520. Funding related to FY13 quick code 37520, ARRA RACE TO THE TOP C4.

**Non-Vendor/Unallocated Amount: \$1,839,250.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT C7      4**

**Grant Number: 47521      Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$5,127,160.00**  
**Title/Program: RACE TO THE TOP C7**

**Grant Purpose**

Please use 47521. Funding related to FY13 quick code, 37521 ARRA RACE TO THE TOP C7.

**Non-Vendor/Unallocated Amount: \$5,127,160.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT C7      4**

**Grant Number: 47521      Grant Type: Grant: Multiple Year with Incremental Cost**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$250,500.00**  
**Title/Program: RACE TO THE TOP C7**

**Grant Purpose**

Please use 47521. Funding related to FY13 quick code, 37521 ARRA RACE TO THE TOP C7.

**Non-Vendor/Unallocated Amount: \$250,500.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT B3      4**

**Grant Number: 47522      Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$314,900.00**  
**Title/Program: RACE TO THE TOP B3**

**Grant Purpose**

Please use 47522. Funding related to FY13 quick code 37522, ARRA RACE TO THE TOP B3.

**Non-Vendor/Unallocated Amount: \$314,900.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT B3      4**

**Grant Number: 47522      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$469,730.00**  
**Title/Program: RACE TO THE TOP B3**

**Grant Purpose**

Please use 47522. Funding related to FY13 quick code 37522, ARRA RACE TO THE TOP B3.

**Non-Vendor/Unallocated Amount: \$469,730.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT B3      4**

**Grant Number: 47522      Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$1,319,685.00**  
**Title/Program: RACE TO THE TOP B3**

**Grant Purpose**

Please use 47522. Funding related to FY13 quick code 37522, ARRA RACE TO THE TOP B3.

**Non-Vendor/Unallocated Amount: \$1,319,685.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT B3      4**

**Grant Number: 47522      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$117,147.00**  
**Title/Program: RACE TO THE TOP B3**

**Grant Purpose**

Please use 47522. Funding related to FY13 quick code 37522, ARRA RACE TO THE TOP B3.

**Non-Vendor/Unallocated Amount: \$117,147.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT B3      4**

**Grant Number: 47522      Grant Type: Grant: Multiple Year with Incremental Cost**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$80,695.00**  
**Title/Program: RACE TO THE TOP B3**

**Grant Purpose**

Please use 47522. Funding related to FY13 quick code 37522, ARRA RACE TO THE TOP B3.

**Non-Vendor/Unallocated Amount: \$80,695.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT DNS B1      4**

**Grant Number: 47523      Grant Type: Grant: Multiple Year with Incremental Cost**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$5,753,400.00**  
**Title/Program: RACE TO THE TOP DNS B1**

**Grant Purpose**

Please use 47523. Funding related to FY13 quick code, 37523 ARRA RACE TO THE TOP DNS B1.

**Non-Vendor/Unallocated Amount: \$5,753,400.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT E2      4**

**Grant Number: 47529      Grant Type: Grant: Multiple Year with Incremental Cost**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$7,148.00**  
**Title/Program: RACE TO THE TOP E2**

**Grant Purpose**

Please use 47529 ARRA RACE TO THE TOP E2.

**Non-Vendor/Unallocated Amount: \$7,148.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT E1      4**

**Grant Number: 47530      Grant Type: Grant: Multiple Year with Incremental Cost**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$1,303,029.00**  
**Title/Program: RACE TO THE TOP E1**

**Grant Purpose**

Please use 47530. Funding related to FY13 quick code, 37530 ARRA RACE TO THE TOP E1.

Funding in D39 as record for SAM allocation. SAM # will be updated.

**Non-Vendor/Unallocated Amount: \$1,303,029.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT B8      4**

**Grant Number: 47531      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$1,153,957.00**  
**Title/Program: RACE TO THE TOP B8**

**Grant Purpose**

Please use 47531. Funding related to FY13 quick code, 37531 ARRA RACE TO THE TOP B8.

**Non-Vendor/Unallocated Amount: \$1,153,957.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT B8      4**

**Grant Number: 47531      Grant Type: Grant: Multiple Year with Incremental Cost**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$950,000.00**  
**Title/Program: RACE TO THE TOP B8**

**Grant Purpose**

Please use 47531. Funding related to FY13 quick code, 37531 ARRA RACE TO THE TOP B8.

**Non-Vendor/Unallocated Amount: \$950,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT D2      4**

**Grant Number: 47532      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$14,438,951.00**  
**Title/Program: RACE TO THE TOP D2**

**Grant Purpose**

New RTTT Quick Code. Please use quick code name ARRA RACE TO THE TOP D2

**Non-Vendor/Unallocated Amount: \$14,438,951.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT D2      4**

**Grant Number: 47532      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$14,368,951.00**  
**Title/Program: RACE TO THE TOP D2**

**Grant Purpose**

New RTTT Quick Code. Please use quick code name ARRA RACE TO THE TOP D2

**Non-Vendor/Unallocated Amount: \$14,368,951.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT D2      4**

**Grant Number: 47532      Grant Type: Grant: Multiple Year with Incremental Cost**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$10,523,925.00**  
**Title/Program: RACE TO THE TOP D2**

**Grant Purpose**

New RTTT Quick Code. Please use quick code name ARRA RACE TO THE TOP D2

**Non-Vendor/Unallocated Amount: \$10,523,925.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT D2      4**

**Grant Number: 47532      Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$14,438,951.00**  
**Title/Program: RACE TO THE TOP D2**

**Grant Purpose**

New RTTT Quick Code. Please use quick code name ARRA RACE TO THE TOP D2

**Non-Vendor/Unallocated Amount: \$14,438,951.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT D4      4**

**Grant Number: 47533      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$548,950.00**  
**Title/Program: RACE TO THE TOP D4**

**Grant Purpose**

New RTTT quick code. Please use quick code name ARRA RACE TO THE TOP D4.

**Non-Vendor/Unallocated Amount: \$548,950.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT D4      4**

**Grant Number: 47533      Grant Type: Grant: Multiple Year with Incremental Cost**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$243,000.00**  
**Title/Program: RACE TO THE TOP D4**

**Grant Purpose**

New RTTT quick code. Please use quick code name ARRA RACE TO THE TOP D4.

**Non-Vendor/Unallocated Amount: \$243,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

---



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT D1      4**

**Grant Number: 47534      Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$17,834,072.00**  
**Title/Program: RACE TO THE TOP D1**

**Grant Purpose**

New RTTT quick code. Please use quick code name ARRA RACE TO THE TOP D1.

**Non-Vendor/Unallocated Amount: \$17,834,072.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 47      Borough:      Funding Source: ARRA      Grant Name: ARRA RTTT D1      4**

**Grant Number: 47534      Grant Type: Grant: Multiple Year with Incremental Cost**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$8,587,500.00**  
**Title/Program: RACE TO THE TOP D1**

**Grant Purpose**

New RTTT quick code. Please use quick code name ARRA RACE TO THE TOP D1.

**Non-Vendor/Unallocated Amount: \$8,587,500.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 49      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 70 3

**Grant Number:** 30170      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 12/6/2012 - 6/30/2013      **Total Amount:** \$6,892.65  
**Title/Program:** Outside Funding

**Grant Purpose**

Sources of funding from various Districts/Individuals.

**Non-Vendor/Unallocated Amount:** \$6,892.65

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 49      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 70 3

**Grant Number:** 30170      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 12/6/2012 - 6/30/2013      **Total Amount:** \$6,902.65  
**Title/Program:** Outside Funding

**Grant Purpose**

Sources of funding from various Districts/Individuals.

**Non-Vendor/Unallocated Amount:** \$6,902.65

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 49      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 70 3

**Grant Number:** 30170                              **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 12/6/2012 - 6/30/2013      **Total Amount:** \$6,882.65  
**Title/Program:** Outside Funding

**Grant Purpose**

Sources of funding from various Districts/Individuals.

**Non-Vendor/Unallocated Amount:** \$6,882.65

**Amount**

**Total Allocated to Vendors**      N/A

---

**District: 50      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** PRIVATE GRANT 30 4

**Grant Number:** 42930                              **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$115,375.00  
**Title/Program:** SUMMER YOUTH EMPLOYMENT PROGRAM

**Grant Purpose**

The \$115,375 is first installment of two pending receipt of executed MOU.

**Non-Vendor/Unallocated Amount:** \$115,375.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 50      **Borough:**      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 4

**Grant Number:** 42930      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$292,500.00  
**Title/Program:** SUMMER YOUTH EMPLOYMENT PROGRAM

**Grant Purpose**

The \$115,375 is first installment of two pending receipt of executed MOU.

**Non-Vendor/Unallocated Amount:** \$292,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 51      **Borough:**      **Funding Source:** NYSED      **Grant Name:** TEACHER CENTERS 4

**Grant Number:** 48205      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$6,013,055.00  
**Title/Program:** Teacher Center

**Grant Purpose**

Funds will be used to pay the salary, per session, per diem and OTPS of the Teacher Center.

**Non-Vendor/Unallocated Amount:** \$6,013,055.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 52      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** INTRA-CITY-21    4

**Grant Number:** 49021                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$490,048.00  
**Title/Program:** DSNY BWPPR Recycling Champions Intra-City

**Grant Purpose**

As part of this Recycling Initiative DOE will conduct outreach activities at the school level to increase awareness on behalf of DSNY's and NYC's recycling programs, activities, laws, and regulations. All funding must be used in the Current Year.

**Non-Vendor/Unallocated Amount:** \$490,048.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 05    3

**Grant Number:** 30205                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$424,283.00  
**Title/Program:** Principal Pipeline

**Grant Purpose**

support for the professional development of participants who have been accepted to LEAP

**Non-Vendor/Unallocated Amount:** \$424,283.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 26 3

**Grant Number:** 30226                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013                      **Total Amount:**                      \$26,250.00  
**Title/Program:** Two Trees @ PS 307K

**Grant Purpose**

PS

**Non-Vendor/Unallocated Amount:** \$26,250.00

**Amount**

**Total Allocated to Vendors**                      N/A

---

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 28 3

**Grant Number:** 30228                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013                      **Total Amount:**                      \$754,002.00  
**Title/Program:** Expanded Success Initiative (ESI)

**Grant Purpose**

manage relationships for schools selected for investment to monitor outcomes for Black and Latino young men

**Non-Vendor/Unallocated Amount:** \$754,002.00

**Amount**

**Total Allocated to Vendors**                      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 28 3

**Grant Number:** 30228                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013                      **Total Amount:**                      \$763,253.00  
**Title/Program:**    **Expanded Success Initiative (ESI)**

**Grant Purpose**

manage relationships for schools selected for investment to monitor outcomes for Black and Latino young men

**Non-Vendor/Unallocated Amount:**    \$763,253.00

**Amount**

**Total Allocated to Vendors**            N/A

---

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 28 3

**Grant Number:** 30228                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013                      **Total Amount:**                      \$766,517.00  
**Title/Program:**    **Expanded Success Initiative (ESI)**

**Grant Purpose**

manage relationships for schools selected for investment to monitor outcomes for Black and Latino young men

**Non-Vendor/Unallocated Amount:**    \$766,517.00

**Amount**

**Total Allocated to Vendors**            N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 28 3**

**Grant Number: 30228      Grant Type:      Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount:      \$764,202.00**  
**Title/Program: Expanded Success Initiative (ESI)**

**Grant Purpose**

manage relationships for schools selected for investment to monitor outcomes for Black and Latino young men

**Non-Vendor/Unallocated Amount: \$764,202.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 28 3**

**Grant Number: 30228      Grant Type:      Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount:      \$713,063.00**  
**Title/Program: Expanded Success Initiative (ESI)**

**Grant Purpose**

manage relationships for schools selected for investment to monitor outcomes for Black and Latino young men

**Non-Vendor/Unallocated Amount: \$713,063.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 31 3**

**Grant Number: 30231      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$52,106.00**  
**Title/Program: Math for America**

**Grant Purpose**

per session and OTPS

**Non-Vendor/Unallocated Amount: \$52,106.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 35 3**

**Grant Number: 30235      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$55,378.00**  
**Title/Program: Arnhold Dance Program**

**Grant Purpose**

per session, theater tickets and fees

**Non-Vendor/Unallocated Amount: \$55,378.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 36 3**

**Grant Number: 30236      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$190,085.00**  
**Title/Program: AFSE**

**Grant Purpose**

salaries - OTPS

**Non-Vendor/Unallocated Amount: \$190,085.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 36 3**

**Grant Number: 30236      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$203,563.00**  
**Title/Program: AFSE**

**Grant Purpose**

salaries - OTPS

**Non-Vendor/Unallocated Amount: \$203,563.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 36 3

**Grant Number:** 30236                              **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013              **Total Amount:**                      \$198,666.00  
**Title/Program:** AFSE

**Grant Purpose**

salaries - OTPS

**Non-Vendor/Unallocated Amount:** \$198,666.00

**Amount**

**Total Allocated to Vendors**              N/A

---

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 39 3

**Grant Number:** 30239                              **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013              **Total Amount:**                      \$81,687.00  
**Title/Program:** School Time Lab

**Grant Purpose**

salary for K. Daretany and E. Corwin

**Non-Vendor/Unallocated Amount:** \$81,687.00

**Amount**

**Total Allocated to Vendors**              N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 40 3

**Grant Number:** 30240      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$1,252,719.00  
**Title/Program:** Common Core 3

**Grant Purpose**

provide onsite coaching and mentoring to principals and teacher leaders to help them better support teachers in implementing the Common Core Standards and meet all of the expectations laid out in their participation plan (e.g., lead teacher team meetings, consult with school-based educators, coordinate and participate in inter-visitations, etc.); and ensure secondary literacy lab site participants meet pilot objectives.

**Non-Vendor/Unallocated Amount:** \$1,252,719.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 41 3

**Grant Number:** 30241      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$137,500.00  
**Title/Program:** Adult Nursing Program @ Curtis H.S.

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount:** \$137,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 41 3**

**Grant Number: 30241      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$129,000.00**  
**Title/Program: Adult Nursing Program @ Curtis H.S.**

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount: \$129,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 41 3**

**Grant Number: 30241      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$135,000.00**  
**Title/Program: Adult Nursing Program @ Curtis H.S.**

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount: \$135,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 43 3

**Grant Number:** 30243                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013                      **Total Amount:**                      \$10,207.00  
**Title/Program:**    **Mentoring for REAL**

**Grant Purpose**

Funding would fund an estimated 51 percent of a proposed new position, Senior Administrator of School Services, Safety & Security. Civil service title would be Education Administrator.

**Non-Vendor/Unallocated Amount:** \$10,207.00

**Amount**

**Total Allocated to Vendors**                      N/A

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**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 45 3

**Grant Number:** 30245                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013                      **Total Amount:**                      \$41,992.00  
**Title/Program:**    **Salad Bar/School Food**

**Grant Purpose**

OTPS

**Non-Vendor/Unallocated Amount:** \$41,992.00

**Amount**

**Total Allocated to Vendors**                      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 51 3

**Grant Number:** 30251                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013                      **Total Amount:**                      \$103,924.00  
**Title/Program:** CTE Summer Scholars

**Grant Purpose**

Student stipends

**Non-Vendor/Unallocated Amount:** \$103,924.00

**Amount**

**Total Allocated to Vendors**                      N/A

---

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 55 3

**Grant Number:** 30255                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013                      **Total Amount:**                      \$380,477.00  
**Title/Program:** iZone - Mayor's Fund

**Grant Purpose**

OTPS

**Non-Vendor/Unallocated Amount:** \$380,477.00

**Amount**

**Total Allocated to Vendors**                      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 59 3

**Grant Number:** 30259      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$258,686.00  
**Title/Program:** Common Core (Gates)

**Grant Purpose**

school professionals expense for Robert McCubbin and Angela Jack

**Non-Vendor/Unallocated Amount:** \$258,686.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 77 3

**Grant Number:** 30277      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$1,629,402.00  
**Title/Program:** ESI

**Grant Purpose**

per session, OTPS, PS

**Non-Vendor/Unallocated Amount:** \$1,629,402.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 81 3

**Grant Number:** 30281                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$912.00  
**Title/Program:** PS Arts

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount:** \$912.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District: 53      Borough:**                      **Funding Source:** USED                      **Grant Name:** FUNDS PUB SCHL 82 3

**Grant Number:** 30282                      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$121,472.00  
**Title/Program:** Mentoring

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount:** \$121,472.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 82 3**

**Grant Number: 30282      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$70,680.00**  
**Title/Program: Mentoring**

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount: \$70,680.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 82 3**

**Grant Number: 30282      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$99,295.00**  
**Title/Program: Mentoring**

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount: \$99,295.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 83 3**

**Grant Number: 30283      Grant Type: Fund for Public Schools**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$7,398.00**  
**Title/Program: PS 600K - HIP**

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount: \$7,398.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 53      Borough:      Funding Source: NYSED      Grant Name: FUNDS PUB SCHL 84 3**

**Grant Number: 30284      Grant Type: Fund for Public Schools**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$1,707.00**  
**Title/Program: Leadership & Teach. Dev**

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount: \$1,707.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 96 3**

**Grant Number: 30296      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$759,696.00**  
**Title/Program: Summer Quest/Learning**

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount: \$759,696.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 96 3**

**Grant Number: 30296      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$715,136.00**  
**Title/Program: Summer Quest/Learning**

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount: \$715,136.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 96 3

**Grant Number:** 30296                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013                      **Total Amount:**                      \$722,128.00  
**Title/Program:** Summer Quest/Learning

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount:** \$722,128.00

**Amount**

**Total Allocated to Vendors**                      N/A

---

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 05 4

**Grant Number:** 40205                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014                      **Total Amount:**                      \$307,616.00  
**Title/Program:** Principal Pipeline

**Grant Purpose**

salaries

**Non-Vendor/Unallocated Amount:** \$307,616.00

**Amount**

**Total Allocated to Vendors**                      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 05 4

**Grant Number:** 40205      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$102,449.00  
**Title/Program:** Principal Pipeline

**Grant Purpose**

salaries

**Non-Vendor/Unallocated Amount:** \$102,449.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 06 4

**Grant Number:** 40206      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$21,196.00  
**Title/Program:** Economics and Finance H.S.

**Grant Purpose**

PS and OTPS

**Non-Vendor/Unallocated Amount:** \$21,196.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 06 4

**Grant Number:** 40206                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$24,868.00  
**Title/Program:** Economics and Finance H.S.

**Grant Purpose**

PS and OTPS

**Non-Vendor/Unallocated Amount:** \$24,868.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 07 4

**Grant Number:** 40207                      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$56,640.00  
**Title/Program:** CTE Summer Scholars

**Grant Purpose**

per session and OTPS

**Non-Vendor/Unallocated Amount:** \$56,640.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 07 4

**Grant Number:** 40207      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$194,502.00  
**Title/Program:** CTE Summer Scholars

**Grant Purpose**

per session and OTPS

**Non-Vendor/Unallocated Amount:** \$194,502.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 09 4

**Grant Number:** 40209      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$62,908.00  
**Title/Program:** Dist. 79 (ACE Grant)

**Grant Purpose**

salary

**Non-Vendor/Unallocated Amount:** \$62,908.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 09 4

**Grant Number:** 40209                              **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014              **Total Amount:** \$23,760.00  
**Title/Program:** Dist. 79 (ACE Grant)

**Grant Purpose**

salary

**Non-Vendor/Unallocated Amount:** \$23,760.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 10 4

**Grant Number:** 40210                              **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014              **Total Amount:** \$16,559.00  
**Title/Program:** Strategic Data Initiatives

**Grant Purpose**

OTPS

**Non-Vendor/Unallocated Amount:** \$16,559.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 10 4

**Grant Number:** 40210                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$109,959.00  
**Title/Program:** Strategic Data Initiatives

**Grant Purpose**

OTPS

**Non-Vendor/Unallocated Amount:** \$109,959.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 12 4

**Grant Number:** 40212                      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$66,388.00  
**Title/Program:** PS 534M

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount:** \$66,388.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 13 4**

**Grant Number: 40213      Grant Type: Fund for Public Schools**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$16,500.00**  
**Title/Program: PS 307K**

**Grant Purpose**

vendor services

**Non-Vendor/Unallocated Amount: \$16,500.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 53      Borough:      Funding Source: NYSED      Grant Name: FUNDS PUB SCHL 14 4**

**Grant Number: 40214      Grant Type: Fund for Public Schools**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$65,000.00**  
**Title/Program: Frank McCourt - Selective Schools**

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount: \$65,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 15 4

**Grant Number:** 40215                              **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$81,450.00  
**Title/Program:** Fund Operations

**Grant Purpose**

FPS

**Non-Vendor/Unallocated Amount:** \$81,450.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 16 4

**Grant Number:** 40216                              **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$1,800.00  
**Title/Program:** Sophie Gerson Healthy Youth

**Grant Purpose**

OTPS

**Non-Vendor/Unallocated Amount:** \$1,800.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 17 4

**Grant Number:** 40217      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$8,000.00  
**Title/Program:** Nike Go PE

**Grant Purpose**

staffing

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 18 4

**Grant Number:** 40218      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$13,950.00  
**Title/Program:** Swirl @ PS 002M

**Grant Purpose**

OTPS

**Non-Vendor/Unallocated Amount:** \$13,950.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:**                      **Funding Source:** NYSED                      **Grant Name:** FUNDS PUB SCHL 21 4

**Grant Number:** 40221                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013                      **Total Amount:**                      \$36,074.00  
**Title/Program:** School of One

**Grant Purpose**

Per session

**Non-Vendor/Unallocated Amount:** \$36,074.00

**Amount**

**Total Allocated to Vendors**                      N/A

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**District: 53      Borough:**                      **Funding Source:** NYSED                      **Grant Name:** FUNDS PUB SCHL 21 4

**Grant Number:** 40221                      **Grant Type:**                      Fund for Public Schools  
**Grant Period:** 7/1/2012 - 6/30/2013                      **Total Amount:**                      \$1,808.00  
**Title/Program:** School of One

**Grant Purpose**

Per session

**Non-Vendor/Unallocated Amount:** \$1,808.00

**Amount**

**Total Allocated to Vendors**                      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 53      **Borough:**      **Funding Source:** NYSED      **Grant Name:** FUNDS PUB SCHL 21 4

**Grant Number:** 40221      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$23,856.00  
**Title/Program:** School of One

**Grant Purpose**

Per session

**Non-Vendor/Unallocated Amount:** \$23,856.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 22 4

**Grant Number:** 40222      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$14,926.00  
**Title/Program:** Teaching Matters @ M052

**Grant Purpose**

Professional Development for teachers

**Non-Vendor/Unallocated Amount:** \$14,926.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 24 4

**Grant Number:** 40224                              **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014              **Total Amount:** \$109,984.00  
**Title/Program:** PS 30K

**Grant Purpose**

grant is supporting the city's first dual language Arabic program

**Non-Vendor/Unallocated Amount:** \$109,984.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 29 4

**Grant Number:** 40229                              **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014              **Total Amount:** \$3,000.00  
**Title/Program:** Math for America

**Grant Purpose**

Math support

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 30 4

**Grant Number:** 40230      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$291,173.00  
**Title/Program:** AFSE

**Grant Purpose**

salaries

**Non-Vendor/Unallocated Amount:** \$291,173.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 30 4

**Grant Number:** 40230      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$375,863.00  
**Title/Program:** AFSE

**Grant Purpose**

salaries

**Non-Vendor/Unallocated Amount:** \$375,863.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 30 4

**Grant Number:** 40230                              **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014              **Total Amount:**                      \$494,228.00  
**Title/Program:** AFSE

**Grant Purpose**

salaries

**Non-Vendor/Unallocated Amount:** \$494,228.00

**Amount**

**Total Allocated to Vendors**              N/A

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**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 39 4

**Grant Number:** 40239                              **Grant Type:**                      Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014              **Total Amount:**                      \$217,080.00  
**Title/Program:** School Time Lab

**Grant Purpose**

salaries

**Non-Vendor/Unallocated Amount:** \$217,080.00

**Amount**

**Total Allocated to Vendors**              N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:      Funding Source: NYSED      Grant Name: FUNDS PUB SCHL 40 4**

**Grant Number: 40240      Grant Type: Fund for Public Schools**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$1,845,500.00**  
**Title/Program: Common Core 3**

**Grant Purpose**

salaries

**Non-Vendor/Unallocated Amount: \$1,845,500.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 53      Borough:      Funding Source: NYSED      Grant Name: FUNDS PUB SCHL 40 4**

**Grant Number: 40240      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$2,183,252.00**  
**Title/Program: Common Core 3**

**Grant Purpose**

salaries

**Non-Vendor/Unallocated Amount: \$2,183,252.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 41 4

**Grant Number:** 40241      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$22,000.00  
**Title/Program:** Curtis H.S. Nursing Program

**Grant Purpose**

per session

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 42 4

**Grant Number:** 40242      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$133,555.00  
**Title/Program:** Common Core - Petrie

**Grant Purpose**

salary

**Non-Vendor/Unallocated Amount:** \$133,555.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 42 4

**Grant Number:** 40242                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$258,529.00  
**Title/Program:** Common Core - Petrie

**Grant Purpose**

salary

**Non-Vendor/Unallocated Amount:** \$258,529.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 43 4

**Grant Number:** 40243                      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$221,936.00  
**Title/Program:** Mentoring for REAL

**Grant Purpose**

Summer tutoring for schools impacted by Hurricane Sandy;

**Non-Vendor/Unallocated Amount:** \$221,936.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 43 4

**Grant Number:** 40243                              **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014              **Total Amount:**                      \$128,889.00  
**Title/Program:** Mentoring for REAL

**Grant Purpose**

Summer tutoring for schools impacted by Hurricane Sandy;

**Non-Vendor/Unallocated Amount:** \$128,889.00

**Amount**

**Total Allocated to Vendors**              N/A

---

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 44 4

**Grant Number:** 40244                              **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014              **Total Amount:**                      \$347,266.00  
**Title/Program:** Mentoring Expanded

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount:** \$347,266.00

**Amount**

**Total Allocated to Vendors**              N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 44 4**

**Grant Number: 40244      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$47,436.00**  
**Title/Program: Mentoring Expanded**

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount: \$47,436.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 44 4**

**Grant Number: 40244      Grant Type: Fund for Public Schools**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$28,615.00**  
**Title/Program: Mentoring Expanded**

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount: \$28,615.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 44 4

**Grant Number:** 40244      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$508,152.00  
**Title/Program:** Mentoring Expanded

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount:** \$508,152.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 48 4

**Grant Number:** 40248      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$4,650.00  
**Title/Program:** PS 169 Q

**Grant Purpose**

OTPS

**Non-Vendor/Unallocated Amount:** \$4,650.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 49 4

**Grant Number:** 40249                              **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014              **Total Amount:** \$5,518.00  
**Title/Program:** School Foods

**Grant Purpose**

OTPS

**Non-Vendor/Unallocated Amount:** \$5,518.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 55 4

**Grant Number:** 40255                              **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014              **Total Amount:** \$59,027.00  
**Title/Program:** iZone - Mayor's Fund

**Grant Purpose**

Innovation

**Non-Vendor/Unallocated Amount:** \$59,027.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 59 4**

**Grant Number: 40259      Grant Type: Fund for Public Schools**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$108,540.00**  
**Title/Program: Common Core - Gates**

**Grant Purpose**

salary

**Non-Vendor/Unallocated Amount: \$108,540.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 62 4**

**Grant Number: 40262      Grant Type: Fund for Public Schools**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$476,190.00**  
**Title/Program: DREAM/SHSI**

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount: \$476,190.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 63 4**

**Grant Number: 40263      Grant Type: Fund for Public Schools**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$2,000.00**  
**Title/Program: Summer Arts Institute**

**Grant Purpose**

P-card

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

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 77 4**

**Grant Number: 40277      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$2,435,307.00**  
**Title/Program: ESI**

**Grant Purpose**

per session and resources

**Non-Vendor/Unallocated Amount: \$2,435,307.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 77 4**

**Grant Number: 40277      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$2,462,376.00**  
**Title/Program: ESI**

**Grant Purpose**

per session and resources

**Non-Vendor/Unallocated Amount: \$2,462,376.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 77 4**

**Grant Number: 40277      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$2,352,259.00**  
**Title/Program: ESI**

**Grant Purpose**

per session and resources

**Non-Vendor/Unallocated Amount: \$2,352,259.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 77 4

**Grant Number:** 40277                      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014                      **Total Amount:** \$125,407.00  
**Title/Program:** ESI

**Grant Purpose**

per session and resources

**Non-Vendor/Unallocated Amount:** \$125,407.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 85 4

**Grant Number:** 40285                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014                      **Total Amount:** \$84,000.00  
**Title/Program:** iZone - Dinner

**Grant Purpose**

flexibiilty by schools to support their 360 challenge work

**Non-Vendor/Unallocated Amount:** \$84,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 85 4

**Grant Number:** 40285                              **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014              **Total Amount:** \$80,000.00  
**Title/Program:** iZone - Dinner

**Grant Purpose**

flexibility by schools to support their 360 challenge work

**Non-Vendor/Unallocated Amount:** \$80,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 86 4

**Grant Number:** 40286                              **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014              **Total Amount:** \$133,821.00  
**Title/Program:** MET

**Grant Purpose**

MET strives to understand methods to evaluate teacher effectiveness and support teachers in understanding these tools use for their own PD

**Non-Vendor/Unallocated Amount:** \$133,821.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 86 4

**Grant Number:** 40286      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$31,372.00  
**Title/Program:** MET

**Grant Purpose**

MET strives to understand methods to evaluate teacher effectiveness and support teachers in understanding these tools use for their own PD

**Non-Vendor/Unallocated Amount:** \$31,372.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 87 4

**Grant Number:** 40287      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$1,000.00  
**Title/Program:** Leadership and Development (Shubert)

**Grant Purpose**

supports school leaders in developing, implementing, and strengthening quality arts education in their schools

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 94 4

**Grant Number:** 40294                              **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014              **Total Amount:** \$88,368.00  
**Title/Program:** Summer Tutoring

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount:** \$88,368.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 94 4

**Grant Number:** 40294                              **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014              **Total Amount:** \$93,047.00  
**Title/Program:** Summer Tutoring

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount:** \$93,047.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 95 4

**Grant Number:** 40295                              **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$120,000.00  
**Title/Program:** Summer Bridge

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount:** \$120,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 95 4

**Grant Number:** 40295                              **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$88,660.00  
**Title/Program:** Summer Bridge

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount:** \$88,660.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 96 4**

**Grant Number: 40296      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$240,864.00**  
**Title/Program: Summer Quest**

**Grant Purpose**

PS and OTPS

**Non-Vendor/Unallocated Amount: \$240,864.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 96 4**

**Grant Number: 40296      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$351,696.00**  
**Title/Program: Summer Quest**

**Grant Purpose**

PS and OTPS

**Non-Vendor/Unallocated Amount: \$351,696.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 96 4

**Grant Number:** 40296                      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$145,000.00  
**Title/Program:** Summer Quest

**Grant Purpose**

PS and OTPS

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

**Amount**

**Total Allocated to Vendors**      N/A

---

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 96 4

**Grant Number:** 40296                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$346,088.00  
**Title/Program:** Summer Quest

**Grant Purpose**

PS and OTPS

**Non-Vendor/Unallocated Amount:** \$346,088.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 96 4**

**Grant Number: 40296      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$401,696.00**  
**Title/Program: Summer Quest**

**Grant Purpose**

PS and OTPS

**Non-Vendor/Unallocated Amount: \$401,696.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 13 3**

**Grant Number: 30113      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$834,468.41**  
**Title/Program: DFO OTPS Support Grant**

**Grant Purpose**

We are depositing 2 checks totaling \$502.84 (check no:3614 for the amount \$2.84 from Kathleen Grimm and check no:14120 for the amount \$500.fees from Vendors Web Inquiry System Access Request

**Non-Vendor/Unallocated Amount: \$834,468.41**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 54      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 13 3

**Grant Number:** 30113                                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013              **Total Amount:**                      \$825,656.57  
**Title/Program:** DFO OTPS Support Grant

**Grant Purpose**

We are depositing a checks total \$325,000 (check no:10348 from Board of Education City of New York (holding account))

**Non-Vendor/Unallocated Amount:** \$825,656.57

**Amount**

**Total Allocated to Vendors**              N/A

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**District: 54      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 13 3

**Grant Number:** 30113                                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013              **Total Amount:**                      \$833,965.57  
**Title/Program:** DFO OTPS Support Grant

**Grant Purpose**

We are depositing 22 checks totalling \$8,300 (check no:14694 amount \$500,no:32518 for \$500,no:50328 for \$500,no:116711 for \$50,no:77683 for \$500,no:9133 for \$500,no:0002339016 for \$500,no:5420560 for \$500,no:2708 for \$500,no:13861 for \$500,no:021001486 for \$500,no:021001486 for \$500,no:000090009 for \$500,no:3821 for \$500,no:057507 for \$500,no:00045879 for \$500,no:1588621 for \$500,no:9961 for \$500,no:1588824 for \$500,no:163305 for \$500,no:9773004733 for \$50,no:160621 for \$500)These checks are fees from Vendors Web Inquiry System Access Request

**Non-Vendor/Unallocated Amount:** \$833,965.57

**Amount**

**Total Allocated to Vendors**              N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 3**

**Grant Number: 30114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$920,436.46**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

TRAVEL SERVICES

**Non-Vendor/Unallocated Amount: \$920,436.46**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 3**

**Grant Number: 30114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$1,097,547.36**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

TRAVEL SERVICES

**Non-Vendor/Unallocated Amount: \$1,097,547.36**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 3**

**Grant Number: 30114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$1,157,785.02**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

TRAVEL SERVICES

**Non-Vendor/Unallocated Amount: \$1,157,785.02**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 3**

**Grant Number: 30114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$1,228,146.94**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

TRAVEL SERVICES

**Non-Vendor/Unallocated Amount: \$1,228,146.94**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 3**

**Grant Number: 30114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$1,368,100.13**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

TRAVEL SERVICES

**Non-Vendor/Unallocated Amount: \$1,368,100.13**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 3**

**Grant Number: 30114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$1,046,902.71**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

TRAVEL SERVICES

**Non-Vendor/Unallocated Amount: \$1,046,902.71**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 3**

**Grant Number: 30114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$973,861.81**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

TRAVEL SERVICES

**Non-Vendor/Unallocated Amount: \$973,861.81**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 3**

**Grant Number: 30114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$1,161,357.32**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

TRAVEL SERVICES

**Non-Vendor/Unallocated Amount: \$1,161,357.32**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 54      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 63 3

**Grant Number:** 30163                                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013              **Total Amount:**                      \$1,876,818.03  
**Title/Program:** School Food Concession Commissions

**Grant Purpose**

We are depositing 4 checks totaling \$904.64 from Bronx leadership Lso (check 003027340 for the amount of \$207.68, no:003042645 for the amount of \$221.27,no: 003053523 for the amount of \$219.13 and check no:003059396).

**Non-Vendor/Unallocated Amount:** \$1,876,818.03

**Amount**

**Total Allocated to Vendors**              N/A

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**District: 54      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 63 3

**Grant Number:** 30163                                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013              **Total Amount:**                      \$1,875,913.39  
**Title/Program:** School Food Concession Commissions

**Grant Purpose**

We are depositing 2 checks totaling \$243,851.14 from CC Vending (check 20747 for the amount of \$96,722.42) and from Answer Vending (check no 16259 for the amount of \$147,128.72).

**Non-Vendor/Unallocated Amount:** \$1,875,913.39

**Amount**

**Total Allocated to Vendors**              N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 63 3**

**Grant Number: 30163      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$2,681,375.23**  
**Title/Program: School Food Concession Commissions**

**Grant Purpose**

We are depositing 2checks totaling \$248,778.11 from Answer Vending (check no:17752 for the total of \$156,357.79)and from CC Veending(check no:22031 for the amount of \$92,420.32)

**Non-Vendor/Unallocated Amount: \$2,681,375.23**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 63 3**

**Grant Number: 30163      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$2,163,150.46**  
**Title/Program: School Food Concession Commissions**

**Grant Purpose**

We are depositing 2checks totaling \$286,332.43.64 from Answer Vending (check no:16873 for the total of \$164,335.11)and from CC Veending(check no:21657 for the amount of \$121,997.32)

**Non-Vendor/Unallocated Amount: \$2,163,150.46**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 54      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 63 3

**Grant Number:** 30163                              **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:**                      \$2,432,597.12  
**Title/Program:** School Food Concession Commissions

**Grant Purpose**

We are depositing 2 checks totaling \$269,446.66 from Answer Vending (check no:17295 for the total of \$162,330.56) and from CC Veending (check no:21658 for the amount of \$107,116.10)

**Non-Vendor/Unallocated Amount:** \$2,432,597.12

**Amount**

**Total Allocated to Vendors**              N/A

---

**District: 54      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 13 4

**Grant Number:** 40113                              **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:**                      \$640,371.41  
**Title/Program:** DFO OTPS Support Grant

**Grant Purpose**

Fy'14 Grant 54-40113

**Non-Vendor/Unallocated Amount:** \$640,371.41

**Amount**

**Total Allocated to Vendors**              N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 54      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 13 4

**Grant Number:** 40113      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$638,507.41  
**Title/Program:** DFO OTPS Support Grant

**Grant Purpose**

Fy'14 Grant 54-40113

**Non-Vendor/Unallocated Amount:** \$638,507.41

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 54      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 13 4

**Grant Number:** 40113      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$1,021,622.06  
**Title/Program:** DFO OTPS Support Grant

**Grant Purpose**

Fy'14 Grant 54-40113

**Non-Vendor/Unallocated Amount:** \$1,021,622.06

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 13 4**

**Grant Number: 40113      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$1,020,612.06**  
**Title/Program: DFO OTPS Support Grant**

**Grant Purpose**

Fy'14 Grant 54-40113

**Non-Vendor/Unallocated Amount: \$1,020,612.06**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 4**

**Grant Number: 40114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$151,480.43**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

Travel Services

**Non-Vendor/Unallocated Amount: \$151,480.43**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 4**

**Grant Number: 40114      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$51,417.00**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

Travel Services

**Non-Vendor/Unallocated Amount: \$51,417.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 4**

**Grant Number: 40114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$185,549.68**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

Travel Services

**Non-Vendor/Unallocated Amount: \$185,549.68**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 4**

**Grant Number: 40114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$236,560.24**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

Travel Services

**Non-Vendor/Unallocated Amount: \$236,560.24**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 4**

**Grant Number: 40114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$287,506.81**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

Travel Services

**Non-Vendor/Unallocated Amount: \$287,506.81**

**Amount**

**Total Allocated to Vendors      N/A**

---



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 63 4**

**Grant Number: 40163      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2013      Total Amount: \$647,945.39**  
**Title/Program: School Food Concession Commissions**

**Grant Purpose**

FY'14 Grant 51-40163

**Non-Vendor/Unallocated Amount: \$647,945.39**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 63 4**

**Grant Number: 40163      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2013 - 6/30/2013      Total Amount: \$310,116.29**  
**Title/Program: School Food Concession Commissions**

**Grant Purpose**

FY'14 Grant 51-40163

**Non-Vendor/Unallocated Amount: \$310,116.29**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 63 4**

**Grant Number: 40163      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2013      Total Amount: \$821,343.97**  
**Title/Program: School Food Concession Commissions**

**Grant Purpose**

FY'14 Grant 51-40163

**Non-Vendor/Unallocated Amount: \$821,343.97**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 63 4**

**Grant Number: 40163      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2013 - 6/30/2013      Total Amount: \$873,308.24**  
**Title/Program: School Food Concession Commissions**

**Grant Purpose**

FY'14 Grant 51-40163

**Non-Vendor/Unallocated Amount: \$873,308.24**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 54      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 63 4

**Grant Number:** 40163                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2013      **Total Amount:** \$819,724.09  
**Title/Program:** School Food Concession Commissions

**Grant Purpose**

FY'14 Grant 51-40163

**Non-Vendor/Unallocated Amount:** \$819,724.09

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 56      **Borough:**                      **Funding Source:** ARRA                      **Grant Name:** TITLE I ARRA 36 4

**Grant Number:** 47036                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2013 - 8/31/2014      **Total Amount:** \$15,379,181.00  
**Title/Program:** ARRA TITLE I School Improvement 1003(G) Cohort 2 Year 3

**Grant Purpose**

39FB01 is a holding code. The \$10,952,988 represents what will go out to the schools via a SAM and the \$2,094,649 represents the fringes that are held back Centrally.

**Non-Vendor/Unallocated Amount:** \$15,379,181.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 56      **Borough:**      **Funding Source:** ARRA      **Grant Name:** TITLE I ARRA 40 4

**Grant Number:** 47040      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2013 - 8/31/2014      **Total Amount:** \$2,720,616.00  
**Title/Program:** ARRA TITLE I School Improvement 1003(G) Cohort 3 Year 2

**Grant Purpose**

39FB01 is a holding code. The \$1,925,990 represents what will be going out to schools via a SAM. The \$254,626 represents the fringes held back centrally.

**Non-Vendor/Unallocated Amount:** \$2,720,616.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 56      **Borough:**      **Funding Source:** OTHER      **Grant Name:** INTRA-CITY-11 4

**Grant Number:** 49011      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$88,000.00  
**Title/Program:** ACS UPK EarlyLearn Assessment Intra-City

**Grant Purpose**

Intra-City agreement with ACS. Agreement for the assessment of teacher-student interactions in EarlyLearn NYC classrooms that provide UPK services using the Classroom Assessment Scoring System ("CLASS"). All funding must be used in the Current Year.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 60      Borough:      Funding Source: OTHER      Grant Name: INTRA-CITY-16    3**

**Grant Number: 39016      Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$518,600.00**  
**Title/Program: New York City STOP-DWI program**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount: \$518,600.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 60      Borough:      Funding Source: NYSED      Grant Name: FED HOMELESS 31    4**

**Grant Number: 48531      Grant Type: Grant: Continuation**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$1,500,000.00**  
**Title/Program: McKinney\_Vento Homeless Education of Homeless Children and Youth, NCLB Title X, Part C**

**Grant Purpose**

SED Project #0212-14-4047

**Non-Vendor/Unallocated Amount: \$1,500,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 60      Borough:**                      **Funding Source:** NYSED                      **Grant Name:** STATE MISC. 13 4

**Grant Number:** 48613                      **Grant Type:** Grant: Continuation

**Grant Period:** 7/1/2013 - 6/30/2014                      **Total Amount:** \$562,790.00

**Title/Program:** 21st Century Community Learning Centers Technical Assistance Resource Centers

**Grant Purpose**

The contract was originally intended to begin 10/1/11 but NYSED has indicated that year 1 begins 10/23/12. NYSED will seek to extend contract to 9/30/17 so that services may continue for Year 5. Contract No.C010828.

**Non-Vendor/Unallocated Amount:** \$235,454.00

**Amount**

**Total Allocated to Vendors**      \$327,336.00

---

**District: 65      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 11 3

**Grant Number:** 30111                      **Grant Type:** Amendment: Funding Adjustment

**Grant Period:** 7/1/2012 - 6/30/2013                      **Total Amount:** \$477,538.05

**Title/Program:** ADMINISTRATIVE TRIALS UNIT (ATU)

**Grant Purpose**

ADMINISTRATIVE TRIALS UNIT (ATU)

**Non-Vendor/Unallocated Amount:** \$477,538.05

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 65      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 12 3

**Grant Number:** 30112                                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013              **Total Amount:** \$2,384.75  
**Title/Program:** LEGAL SERVICES

**Grant Purpose**

LEGAL SERVICES

**Non-Vendor/Unallocated Amount:** \$2,384.75

**Amount**

**Total Allocated to Vendors**      N/A

---

**District: 65      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 11 4

**Grant Number:** 40111                                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014              **Total Amount:** \$2,000.00  
**Title/Program:** ADMINISTRATIVE TRIALS UNIT (ATU)

**Grant Purpose**

ADMINISTRATIVE TRIALS UNIT (ATU)

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

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 65      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 11 4

**Grant Number:** 40111      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2015      **Total Amount:** \$10,000.00  
**Title/Program:** ADMINSTRATIVE TRIALS UNIT (ATU)

**Grant Purpose**

ADMINISTRATIVE TRIALS UNIT (ATU)

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

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 65      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 11 4

**Grant Number:** 40111      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$267,980.92  
**Title/Program:** REGULAR FINES FEBRUARY 2013 TO AUGUST 2013

**Grant Purpose**

REGULAR FINES FEBRUARY 2013 TO AUGUST 2013

**Non-Vendor/Unallocated Amount:** \$267,980.92

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 65      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 11 4

**Grant Number:** 40111      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$9,227.13  
**Title/Program:** ADMINISTRATIVE TRIALS UNIT (ATU)

**Grant Purpose**

ADMINISTRATIVE TRIALS UNIT (ATU)

**Non-Vendor/Unallocated Amount:** \$9,227.13

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 65      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 4

**Grant Number:** 40112      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$298.00  
**Title/Program:** LEGAL SERVICES

**Grant Purpose**

LEGAL SERVICES

**Non-Vendor/Unallocated Amount:** \$298.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 65      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 12 4

**Grant Number:** 40112                              **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014              **Total Amount:**                      \$478.75  
**Title/Program:** LEGAL SERVICES

**Grant Purpose**

LEGAL SERVICES

**Non-Vendor/Unallocated Amount:** \$478.75

**Amount**

**Total Allocated to Vendors**              N/A

---

**District: 67      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** PRIVATE GRANT 34 3

**Grant Number:** 32934                              **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014              **Total Amount:**                      \$27,362.50  
**Title/Program:** The Reebok Foundation - Build Our Kids Success

**Grant Purpose**

This amount is part of a BOKS/DOE MOU in its 2nd year.

**Non-Vendor/Unallocated Amount:** \$27,362.50

**Amount**

**Total Allocated to Vendors**              N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 67      **Borough:**      **Funding Source:** USED      **Grant Name:** CDC COMPREHENSIVE 3

**Grant Number:** 38506      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 3/1/2012 - 7/31/2013      **Total Amount:** \$544,261.00  
**Title/Program:** IMPROVING HEALTH AND EDUCATIONAL OUTCOMES OF YOUNG PEOPLE

**Grant Purpose**

CDC FUNDING FOR IMPROVING THE HEALTH AND EDUCATIONAL OUTCOMES OF YOUNG PEOPLE

**Non-Vendor/Unallocated Amount:** \$544,261.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 67      **Borough:**      **Funding Source:** OTHER      **Grant Name:** INTRA-CITY-24 3

**Grant Number:** 39024      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$2,102,893.00  
**Title/Program:** Intra-city with DOHMH on Obesity Task Force Initiatives

**Grant Purpose**

Pin# 12SH003101R0X00 Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

**Non-Vendor/Unallocated Amount:** \$2,102,893.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 67      **Borough:**      **Funding Source:** USED      **Grant Name:** FOUNDATION GRNT 01 3

**Grant Number:** 39901      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$50,000.00  
**Title/Program:** New York jets Foundation - CHAMPS

**Grant Purpose**

Not Applicable/Not Yet Known

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

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 67      **Borough:**      **Funding Source:** OTHER      **Grant Name:** CDC COMPREHENSIVE 4

**Grant Number:** 48506      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 8/1/2013 - 7/31/2014      **Total Amount:** \$300,509.00  
**Title/Program:** DOHHS,CDCP, Prevention, National Center for HIV, VIRAL Hepatitis, STDs AND TB Prevention

**Grant Purpose**

The NYCDOE and the NYC Department of Health and Mental Hygiene (DOHMH) will complete the Youth Risk Behavior Survey (YRBS) and School Health Profiles (Profiles). This project will also continue NYC's plan of action to address health disparities, improve and support new policies that promote health, and support new health education and health services initiatives.

The NYCDOE and the NYC Department of Health and Mental Hygiene (DOHMH) will complete the Youth Risk Behavior Survey (YRBS) and School Health Profiles (Profiles). This is Year 1 funding for a 5-year CDC Cooperative Agreement. Funding is expected to increase in future years but is not guaranteed.

**Non-Vendor/Unallocated Amount:** \$300,509.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 78      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 3**

**Grant Number: 30114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$1,878,800.00**  
**Title/Program: Instructional Materials review unit - Sale of Syllabi**

**Grant Purpose**

Funds will cover services for the Instructional Materials Review Unit & DCP.

**Non-Vendor/Unallocated Amount: \$1,878,800.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 78      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 3**

**Grant Number: 30114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$1,892,200.00**  
**Title/Program: Instructional Materials review unit - Sale of Syllabi**

**Grant Purpose**

Funds will cover services for the Instructional Materials Review Unit & DCP.

**Non-Vendor/Unallocated Amount: \$1,892,200.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 78      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 3**

**Grant Number: 30114      Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$1,865,000.00**  
**Title/Program: Instructional Materials review unit - Sale of Syllabi**

**Grant Purpose**

Funds will cover services for the Instructional Materials Review Unit & DCP.

**Non-Vendor/Unallocated Amount: \$1,865,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 78      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 3**

**Grant Number: 30114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2012 - 6/30/2013      Total Amount: \$1,892,200.00**  
**Title/Program: Instructional Materials review unit - Sale of Syllabi**

**Grant Purpose**

Funds will cover services for the Instructional Materials Review Unit & DCP.

**Non-Vendor/Unallocated Amount: \$1,892,200.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 78      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** PRIVATE GRANT 30 4

**Grant Number:** 40114                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2015      **Total Amount:** \$1,800,000.00  
**Title/Program:** Instructional Materials Review Unit - Sale of Syllabi

**Grant Purpose**

Funds will be used for OTPS purchases in FY14.

**Non-Vendor/Unallocated Amount:** \$1,800,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED                      **Grant Name:** MISC STATE 32 2

**Grant Number:** 28632                      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2011 - 6/30/2015      **Total Amount:** \$873,000.00  
**Title/Program:** Funding for GED Test Administration 2010-2012

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$873,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 79      Borough: Brooklyn      Funding Source: NYSED      Grant Name: SELF SUSTAINING 10 4**

**Grant Number: 40110      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$189,430.00**  
**Title/Program: Lakeland Central School District of Shrub Oak Neglected and Delinquent Funds/Phoenix Academy**

**Grant Purpose**

Lakeland Central School District of Shrub Oak Neglected and Delinquent Funds/Phoenix Academy is transferring Neglected and Delinquent funds to New York City Department of Education on behalf of Phoenix Academy.

**Non-Vendor/Unallocated Amount: \$189,430.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 79      Borough: Brooklyn      Funding Source: NYSED      Grant Name: WIA TITLE 2 40 4**

**Grant Number: 41540      Grant Type: Grant: Continuation**  
**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$250,000.00**  
**Title/Program: WIA Title II Incarcerated & Institutionalized Programs**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount: \$250,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** PRIVATE GRANT 43 4

**Grant Number:** 42943      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$37,045.00  
**Title/Program:** Fallsburg School District Title I carryover funds/Dynamite Youth Center

**Grant Purpose**

Fallsburg School District released Title I carryover funds to support services for children who reside in the Fallsburg Central School District and who attend Dynamite Youth Center.

**Non-Vendor/Unallocated Amount:** \$37,045.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 80      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 3

**Grant Number:** 30110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 2/7/2013 - 6/30/2013      **Total Amount:** \$841,026.66  
**Title/Program:** CORE CURRICULUM REVENUE

**Grant Purpose**

CORE CURRICULUM REVENUE

**Non-Vendor/Unallocated Amount:** \$841,026.66

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 80      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 10 3

**Grant Number:** 30110                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 2/7/2013 - 6/30/2013                      **Total Amount:**                      \$586,213.33  
**Title/Program:** CORE CURRICULUM REVENUE

**Grant Purpose**

CORE CURRICULUM REVENUE

**Non-Vendor/Unallocated Amount:** \$586,213.33

**Amount**

**Total Allocated to Vendors**                      N/A

---

**District: 80      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 10 4

**Grant Number:** 40110                      **Grant Type:**                      Grant: Self Sustaining  
**Grant Period:** 7/1/2013 - 6/30/2014                      **Total Amount:**                      \$114,458.00  
**Title/Program:** Core Cirriculum Revenue

**Grant Purpose**

Core Cirriculum Revenue

**Non-Vendor/Unallocated Amount:** \$114,458.00

**Amount**

**Total Allocated to Vendors**                      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 88      Borough:      Funding Source: NYSED      Grant Name: STATE MISC. 21    4**

**Grant Number: 48621      Grant Type: Grant: Continuation**

**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$342,394.00**

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

**Grant Purpose**

SED Project #0640-14-2092 Bronx Extension

**Non-Vendor/Unallocated Amount: \$33,480.00**

**Amount**

**Total Allocated to Vendors      \$308,914.00**

---

**District: 88      Borough:      Funding Source: NYSED      Grant Name: STATE MISC. 22    4**

**Grant Number: 48622      Grant Type: Grant: Continuation**

**Grant Period: 7/1/2013 - 6/30/2014      Total Amount: \$338,426.00**

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

**Grant Purpose**

SED Project #0640-14-2093 Brooklyn Extension

**Non-Vendor/Unallocated Amount: \$26,434.00**

**Amount**

**Total Allocated to Vendors      \$311,992.00**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 93      **Borough:**      **Funding Source:** NYSED      **Grant Name:** SCHL IMPROVEMENT95 3

**Grant Number:** 31695      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2012 - 8/31/2013      **Total Amount:** \$6,170,000.00  
**Title/Program:** Title I School Improvement Section 1003(a)

**Grant Purpose**

39A039 - holding code for school allocation attributed to SAM XX.

**Non-Vendor/Unallocated Amount:** \$5,821,150.00

**Amount**

**Total Allocated to Vendors**      \$348,850.00

---

**District:** 93      **Borough:**      **Funding Source:** USED      **Grant Name:** IMPROVEMENT ED 59 3

**Grant Number:** 38559      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 10/1/2012 - 9/30/2013      **Total Amount:** \$1,777,911.00  
**Title/Program:** SMALLER LEARNING COMMUNITIES S215L100093 COHORT 10

**Grant Purpose**

The NYCDOE SLC grant project is designed to deepen and extend the preliminary successes of early Small Learning Community (SLC) work, concentrating on achieving breakthrough and sustainable results in five large, high-poverty, low-performing high schools. Transferring \$2510 to New Dorp for per session.

**Non-Vendor/Unallocated Amount:** \$1,777,911.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 93      **Borough:**      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 4

**Grant Number:** 42930      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$4,500.00  
**Title/Program:** Leaders in Education Apprenticeship Program

**Grant Purpose**

This grant is being used to establish a local professional learning community (LPLC) with program faculty and graduates from LEAD who are currently serving as school principals.

**Non-Vendor/Unallocated Amount:** \$4,500.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 94      **Borough:**      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 3

**Grant Number:** 32933      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$262,008.00  
**Title/Program:** Internationals Network for Public Schools

**Grant Purpose**

Funds will be used to cover Joseph Luft's salary from July 1, 2012 through September 1, 2013.

**Non-Vendor/Unallocated Amount:** \$262,008.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 94      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** PRIVATE GRANT 57 3

**Grant Number:** 32957                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013                      **Total Amount:**                      \$138,195.00  
**Title/Program:** 94N206 Reading Recovery

**Grant Purpose**

Funds donated by the grantors for the Reading Recovery program. Donators (Harlem Children Zone Chk# 22327 IAO 2,200 & Guttenberg Board of Education Chk# 018148 IAO 2,200).Check #14679 IAO \$2,200.

**Non-Vendor/Unallocated Amount:** \$138,195.00

**Amount**

**Total Allocated to Vendors**                      N/A

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**District: 94      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** PRIVATE GRANT 57 3

**Grant Number:** 32957                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2012 - 6/30/2013                      **Total Amount:**                      \$138,195.00  
**Title/Program:** 94N206 Reading Recovery

**Grant Purpose**

Funds donated by the grantors for the Reading Recovery program. Donators (Harlem Children Zone Chk# 22327 IAO 2,200 & Guttenberg Board of Education Chk# 018148 IAO 2,200).Check #14679 IAO \$2,200.

**Non-Vendor/Unallocated Amount:** \$138,195.00

**Amount**

**Total Allocated to Vendors**                      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 94      **Borough:**      **Funding Source:** USED      **Grant Name:** PROJECT SERV      3

**Grant Number:** 35185      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 2/11/2013 - 8/11/2014      **Total Amount:** \$1,000,000.00  
**Title/Program:** Project SERV: Hurricane Sandy

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$1,000,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 94      **Borough:**      **Funding Source:** USED      **Grant Name:** PROJECT SERV      3

**Grant Number:** 35185      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 2/11/2013 - 8/11/2014      **Total Amount:** \$1,000,000.00  
**Title/Program:** Project SERV: Hurricane Sandy

**Grant Purpose**

Move OTPS funds at school level

**Non-Vendor/Unallocated Amount:** \$1,000,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 94      Borough:      Funding Source: USED      Grant Name: PROJECT SERV      3**

**Grant Number: 35185      Grant Type: Grant: Single Year Grant**  
**Grant Period: 2/11/2013 - 8/10/2013      Total Amount: \$1,000,000.00**  
**Title/Program: Project SERV: Hurricane Sandy**

**Grant Purpose**

No indirect cost.

**Non-Vendor/Unallocated Amount: \$1,000,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 94      Borough:      Funding Source: USED      Grant Name: PROJECT SERV      3**

**Grant Number: 35185      Grant Type: Amendment: Change of Location**  
**Grant Period: 2/11/2013 - 8/11/2014      Total Amount: \$1,000,000.00**  
**Title/Program: Project SERV: Hurricane Sandy**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount: \$1,000,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 94      **Borough:**      **Funding Source:** USED      **Grant Name:** PROJECT SERV      3

**Grant Number:** 35185      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 2/11/2013 - 8/11/2014      **Total Amount:** \$1,000,000.00  
**Title/Program:** Project SERV: Hurricane Sandy

**Grant Purpose**

Move OTPS funds at school level

**Non-Vendor/Unallocated Amount:** \$1,000,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 94      **Borough:**      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT      30 4

**Grant Number:** 42930      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$2,311.37  
**Title/Program:** VT RURAL EDUCATION COLLABORATIVE DONATION TO CFN 102/CFN 113

**Grant Purpose**

CFN 102/CFN 113 received a donation from VT Rural Education Collaborative to facilitate the Student Voice Collaborative field trip. See Check #2230, \$1,682.66 dated 9/4/13. See Check #2239, \$628.71 dated 9/16/13.

**Non-Vendor/Unallocated Amount:** \$2,311.37

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 95      **Borough:**      **Funding Source:** OTHER      **Grant Name:** INTRA-CITY-43      4

**Grant Number:** 49043      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$100,000.00  
**Title/Program:** DCAS Intra-City School Rentals for Examinations

**Grant Purpose**

Baselined Intra-City with DCAS which pays DOE for school space used for examinations. There is no formal MOU but it has existed for a very long time.

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

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 97      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 04 3

**Grant Number:** 39904      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2012 - 6/30/2013      **Total Amount:** \$20,600.00  
**Title/Program:** 97Q255 - Grant from Research Foundation at CUNY

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$20,600.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 97      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 04 3

**Grant Number:** 39904      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$20,600.00  
**Title/Program:** 97Q255 - Grant from Research Foundation at CUNY

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$20,600.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 97      **Borough:**      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 01 4

**Grant Number:** 42901      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$16,590.08  
**Title/Program:** 97M811 - United Federation of Teachers grant for Sub coverage

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$16,590.08

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District: 97      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** MISC FED GRANT 98 4

**Grant Number:** 48598                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2013 - 6/30/2014                      **Total Amount:** \$30,000.00  
**Title/Program:** 97E690 - National Endowment for the Arts (ART WORKS)

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$0.00

**Amount**

**Total Allocated to Vendors**      \$30,000.00

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**District: 97      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** STATE MISC. 02 4

**Grant Number:** 48602                      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2013 - 6/30/2014                      **Total Amount:** \$11,067.00  
**Title/Program:** 97Q255 - Family Support Services Grant

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$11,067.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)**

**District:** 97      **Borough:**      **Funding Source:** OTHER      **Grant Name:** STATE MISC. 04 4

**Grant Number:** 48604      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2013 - 6/30/2014      **Total Amount:** \$6,640.00  
**Title/Program:** 97Q177 Family Support Services Grant

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$6,640.00

**Amount**

**Total Allocated to Vendors**      N/A

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STATUS	Donating Org	Donation Description	Org Contact Name	Org Contact #	Org Contact Email	Destination	NOTES >>	Estimated Cost
ACCEPTED	NBA - sweater and sweat pants; Bloomindales - coats; Target - socks; T-shirts from BJs.	200 blankets sent to 2 Staten Island shelters; 32 coats, 150 t-shirts and 250 blankets sent to Queens college shelters; 150 t shirts and 250 blankets; 500 blankets, 150 sweatshirts, 137 sweat pants, 100 pairs of socks to Lehman College Shelter; 1000 blankets to Franklin Armory; Additional blankets to Powers in Bronx. 400 blankets to Brooklyn Tech, 400 blankets to FDR; 400 blankets to Park Slope; 400 blankets to Bedford Armory; 300 blankets to Hillcrest High School; 300 blankets to Queens College; 300 blankets to York College; 200 blankets to each Staten Island shelter.	Caitlin McGee	Mayors Fund of New York	<a href="mailto:CMcGee@cityhall.nyc.gov">CMcGee@cityhall.nyc.gov</a>	Shelters		\$22,000.00
ACCEPTED	Boston OEM	4 - 6500W generators	Rene Fielding	617-635-1400		Citi Field		\$50,000.00
ACCEPTED	TransCanada	23 generators				Various--Deployed to Field	19 Briggs & Stratton 5500KW Generators #030430; 1master 4000KW #MGH400C; 1 onan K3500 Power Express 3500Kw #3.5KP-3P/1B; 1 Onan K3000KW #3.0KN3P/1A; 1Hornelite 2000KW #172A20-1	\$52,316.25
ACCEPTED	Con Edison	5 mobile electric generators - 300KW, 300KW, 300KW, 350KW, 400KW	Frank M. Mangiamele	718-204-4371		Various--Deployed to Field	5 generators provided from 11/7/12 to 12/3/12	\$55,000.00



**Environmental  
Protection**

*Carter H. Strickland, Jr.  
Commissioner*

**Belina Anderson  
Assistant Counsel  
banderson@dep.nyc.gov**

59-17 Junction Boulevard  
Flushing, NY 11373  
T: (718) 595-4259

November 15, 2013

Via email to [gonzalez@coib.nyc.gov](mailto:gonzalez@coib.nyc.gov)

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

Re: Semi-Annual Report for April 1, 2013 – September 30, 2013:  
Fundraising, Donations and Affiliates  
New York City Department of Environmental Protection  
New York City Water Board

Dear Ms. Gonzalez:

I am writing pursuant to New York City Conflict of Interest Board's Advisory Opinions 2003-4 and 2008-6.

Please be advised that the New York City Department of Environmental Protection ("DEP") received a donation of real property from Katherine J. Goldhirsch, Gertrude G. Schwartz and Marjorie K. Goldhirsch. The property (Block 7558, Lot 1) is immediately adjacent to existing City-owned conservation lands along the Mill Creek stream corridor, which fall under the jurisdiction of DEP's Staten Island Bluebelt system for preserving streams and other wetlands used for stormwater management. This large property, which consists of 2.5 acres, is an important expansion of the Mill Creek Bluebelt, providing wooded wetlands and riparian buffer for the Bluebelt stream. The property is not easily accessible, requiring a bridge over Mill Creek, which is one of the reasons for the donation. The only roadway frontage for the parcel is on a ramp of the Korean War Veterans Memorial Parkway, a roadway onto which access for adjacent properties is not possible. The topography on the site slopes from the ramp down to the perennial stream channel to the West.


The donors did not provide an appraised value of this property at the time of donation. DEP's Staten Island Bluebelt Unit is unable to estimate the value. According to the New York City Law Department Tax and Bankruptcy Litigation Division, the donors intend to seek a tax deduction for the donation. The Law Department, however, cannot estimate how much time may pass before the donors submit the appraisal.

The NYC Water Board has confirmed that it did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period April 1, 2013 – September 30, 2013.

DEP does not have any “affiliated” Not-for-Profit (NFP) entities for which it engages in fundraising activities. DEP did not engage in any fundraising activities on behalf of any NFPs.

If any additional information is required, please do not hesitate to contact me at (718) 595-4259.

Very truly yours,



Belina Anderson

c: Carter H. Strickland, Jr., Commissioner  
Steven W. Lawitts, Executive Director of the Water Board  
Nancy Hirschmann, Deputy General Counsel



**From:** [Gambino, Eva](#)  
**To:** [Amber Gonzalez](#)  
**Cc:** [Goldman, Ruth](#); [Botwin, Elizabeth](#); [James, Jacqueline](#); [CaggianoM@finance.nyc.gov](mailto:CaggianoM@finance.nyc.gov); [Lippman](#)  
**Subject:** DOF: Disclosure of Donations and of Fundraising Efforts - April 1, 2013 through September 30, 2013  
**Date:** Friday, November 15, 2013 2:24:10 PM

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Hello, Amber.

The donations/fundraising report for the Department of Finance for the period of April 1, 2013 – September 30, 2013 consists of the following:

<b>Name and Address of Donor</b>	<b>Type of Donation: money/goods/ services</b>	<b>EIN (if available)</b>	<b>Date Received</b>	<b>Purpose of Donation</b>	<b>Description of Donation (if goods or services are difficult to value)</b>	<b>Estimated Value of Donor's Donations for the Reporting Period</b>	<b>Cumulative Value of Donor's Donations in the Past 24 Months</b>
Bloomberg	Financial Services		April 2013	To provide research tools for investment analysis	Financial Services Subscription	\$11,700	\$82,980.00

Let me know if you require additional information; my contact information is below. Thank you.

Best,  
Eva Gambino

*Eva Gambino*  
Director, Employee Services Helpline  
Employee Services Division  
66 John Street, 9th Floor  
New York, N.Y. 10038  
(212) 291-4746  
[GambinoE@finance.nyc.gov](mailto:GambinoE@finance.nyc.gov)

## Amber Gonzalez

---

**From:** Edley, Adrienne <Aedley@fisa.nyc.gov>  
**Sent:** Thursday, October 17, 2013 11:09 AM  
**To:** Amber Gonzalez; Wayne Hawley  
**Cc:** Townsend, Robert; Fitzpatrick, Edward; Myers, Rose-Ellen; Pillai, Velu; Cumberbatch, Stacey; Reddy, Peter  
**Subject:** RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15th, 2013

Dear Wayne and Amber,

I have checked with the appropriate executives at FISA and, based upon everyone's information and belief, FISA has not received any donations or participated in fundraising during the period April 1, 2013, through September 30, 2013.

Thank you!  
Adrienne

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**From:** Amber Gonzalez [<mailto:Gonzalez@coib.nyc.gov>]  
**Sent:** Friday, September 27, 2013 5:13 PM  
**To:** Wayne Hawley  
**Subject:** Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15th, 2013

The reports for the period April 1, 2013, through September 30, 2013, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by November 15, 2013.**

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.

AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

**\*\*\*Please note that these reports, in whatever format you choose to submit, as well as all previously submitted reports, will soon be posted on the Board's website.\*\*\***

Please be advised that:

- 1) The two above-referenced Advisory Opinions contain **different** disclosure requirements.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.
- 3) If another individual at your agency can better respond to these disclosure requirements, please provide me with his or her name and contact information.



October 1<sup>st</sup>, 2013

Mr. Wayne G. Hawley  
Deputy Executive Director and General Counsel  
New York City Conflict of Interest Board  
2 Lafayette Street, Suite 1010  
New York, NY 10007

Kate D. Levin  
Commissioner

Harriet Taub  
Executive Director

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board of directors

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Chairman

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Vice Chairman

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Nicholas W. Turner

Felicia Webb

Paul King  
Ex-Officio

Kate D. Levin  
Ex-Officio

Dear Mr. Hawley,

Pursuant to Advisory Opinion No. 2003-4, I am submitting a report of financial contributions of \$5,000.00 or greater to Friends of Materials for the Arts between March 31<sup>st</sup>, 2013 through September 30<sup>th</sup>, 2013.

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 March 31<sup>st</sup>, 2013 through September 30<sup>th</sup>, 2013:

Name of donor	Type of donation	Date of donation	Purpose of donation	Estimated Value	Cumulative donations in past 24 months
New York State Council on the Arts	monetary	4/1/2013	Education	\$10,000.00	\$10,000.00
Consolidated Edison	monetary	6/27/2013	Education	\$5,000.00	\$5,000.00
Bonnie & Doug Weill	monetary	8/12/2013	Benefit Committee	\$7,500.00	\$18,000.00
Blick Art Materials	monetary	8/16/2013	General Operations	\$5,000.00	\$5,000.00
The Estee Lauder Companies, Inc.	monetary	9/5/2013	Benefit Committee	\$6,000.00	\$17,000.00

If you would need more information, please feel free to reach me at (718)729-2029 or via email at [htaub@mfta.nyc.gov](mailto:htaub@mfta.nyc.gov).

MFTA is operated by the New York City Department of Cultural Affairs with additional support from the City's Departments of Education and Sanitation. Friends of MFTA, in collaboration with the City of New York and the creative community, is the nonprofit strategic partner that guides and supports educational programming, warehouse operations, and other initiatives of MFTA.

Kind regards,

Harriet Taub  
Executive Director

**Fund for Public Health in New York**  
COIB November 2013

We have two donors who wish to remain anonymous, and we request a waiver of the requirement to disclose their identities.

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

Anonymous 1

The staff who know the identity of this donor are:

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

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

Anonymous 2

The staff who know the identity of this donor are:

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

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

In both cases, FPHNY will maintain on file the donor's statement and that to the best of FPHNY's knowledge that statement is accurate.

**SUGGESTED DISCLOSURE FORM**

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

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

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

**Agency Name: Fund for Public Health in New York, Inc.**  
**April 1, 2013 – September 30, 2013**

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 *
AbbVie Inc.	Money	Program Grant	\$200,000	D
Anonymous 1	Money	Program Grant	\$175,000	D
Anonymous 2	Money	Program Grant	\$45,862	B
Brown University	Money	Program Grant	\$101,335.80	D
Chris Stern Hyman	Money	Donation	\$10,000	B
de Beaumont Foundation	Money	Program Grant	\$38,359	D
Gilead Sciences, Inc.	Money	Program Grant	\$75,000	E
Health Research Institute	Money	Program Grant	\$204,546.21	E
The JPB Foundation	Money	Program Grant	\$1,188,629	G
Marin Community Foundation—Schwartz Cousin Fund	Money	Program Grant	\$5,000	A
New York State Health Foundation	Money	Program Grant	\$165,000	D
New York University School of Medicine	Money	Program Grant	\$31,103.55	B
OraSure Technologies, Inc.	Money	Program Grant	\$10,000	A

\* Categories for Reporting Values

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

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

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

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

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

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

G = \$1,000,000 or more

**SUGGESTED DISCLOSURE FORM**

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

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

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

**Agency Name:** **Fund for Public Health in New York, Inc.**  
**April 1, 2013 – September 30, 2013**

Robin Hood Foundation	Money	Program Grant	\$300,136	F
The Samberg Family Foundation	Money	Program Grant	\$85,000	C
The Edith Glick Shoolman Children's Foundation	Money	Program Grant	\$40,000	D
United Hospital Fund	Money	Program Grant	\$5,500	A
W.K. Kellogg Foundation	Money	Program Grant	\$196,764	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



TWO UNITED NATIONS PLAZA  
NEW YORK, NY 10017

October 15, 2013

Mr. Mark Davies  
Executive Director  
Conflicts of Interest Board  
2 Lafayette Street  
New York, New York 10007

Dear Mr. Davies:

In accordance with the COIB's advisory opinion no. 2003-4, enclosed please find a disclosure of donations to New York City Global Partners, Inc. for the period from April 1, 2013 to September 30, 2013.

If the Board or its staff requires any further information, please do not hesitate to contact me at 212-319-9300.

Sincerely,

Katherine Goldman  
Program Manager

CC: Michael Best  
Tina Isselbacher  
Nanette Smith  
Marjorie B. Tiven

## DISCLOSURE FORM

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

**File by November 15 for period April 1, 2013 - September 30, 2013**

File by May 15 for period October 1 - March 31

**Agency Name:** New York City Global Partners, Inc.

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Con Edison	money	student exchange program	A	A
Geller & Company	money	general support	A	A
Geller & Company	in-kind services	accounting and bookkeeping	A	C
George and Adele Klein Foundation	money	general support	A	A
Macy's	money	general support	A	A
Jeanette S. Wagner	money	general support	A	A
Barbara and David Zalaznick	money	general support	A	A

\*Categories for Reporting Values

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

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

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

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

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

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

**G** = \$1,000,000 or more



# DONATIONS DISCLOSURE FORM

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

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

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

**Agency Name:** **New York City Department of Health and Mental Hygiene**  
**April 1, 2013 – September 30, 2013**

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*
BioRidge Phama, LLC	Goods	Donation of epi pens	E	E

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



RECEIVED BY  
CONFLICTS OF INTEREST BD

2013 NOV 12 P 2: 59

Michele M. Ovesey  
Commissioner  
movesey@dhs.nyc.gov

November 8, 2013

33 Beaver Street  
17th Floor  
New York, NY 10004

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


212.361.8000 tel  
212.361.7977 fax

Re: Donation Disclosure Form

Dear Mr. Davies:

In accordance with the Conflicts of Interest Board Advisory Opinion No. 2003-4, enclosed please find the Department of Homeless Services' disclosure form for the period of April 1, 2012 through September 30, 2013.

Very truly yours,

  
Michele M. Ovesey





**NEW YORK CITY HOUSING AUTHORITY**  
**LAW DEPARTMENT**  
250 BROADWAY • NEW YORK, NY 10007  
<http://nyc.gov/nycha>

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**JOHN B. RHEA**  
CHAIRMAN  
**KELLY D. MACNEAL**  
ACTING GENERAL COUNSEL

November 14, 2013

Wayne G. Hawley, Esq.  
General Counsel  
The New York City Conflict of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007

Re: Disclosure of Donations

Dear Mr. Hawley:

In accordance with the disclosure requirements set forth in Advisory Opinion No. 2003-4 and Advisory Opinion No. 2008-6, please see the attached lists of donations received by the New York City Housing Authority reflecting donations totaling \$5,000 or more for the period April 1, 2013 through September 30, 2013, and lists of fundraising/donations for affiliated not-for-profit organizations for the period April 1, 2013 through September 30, 2013.

Feel free to contact me at 212 776-5080 if you have any questions.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Donna Schletter".

Donna Schletter  
Administrative Staff Analyst

cc: File

**NEW YORK CITY HOUSING AUTHORITY**

**COMMUNITY OPERATIONS**

**DONATION DISCLOSURE FORM**

Reporting Period -- April 1, 2013, through September 30, 2013

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
After School All Stars of NYC, Inc.	Goods- (Sporting equipment/board games)	Summer program activities	\$2,100.00	\$2,100.00	N/A	07/17/2013-08/09/2013
Enyce Sports/ Sean John/Oved Apparel/Mecca 5 Star	Goods (Basketball Uniforms)	Basketball Uniforms for NYCHA's Boys & Girls Citywide Basketball League.	\$100,000.00	\$200,000.00	D	Sep-2013
Inkwell Global Marketing	Goods	475 embroidered caps for Senior Center Participants	\$1,662.50	\$1,662.50	N/A	Jul-2013
Brooklyn Cupcakes	Goods	36 Gift certificates for all the nominees of the Write Girls Program Pulitzer Prize Awards Dinner	\$108.00	\$108.00	N/A	Jun-2013
O'Dwyer Gardens Tenant Association	Goods	Poole Table and Video games for the O'Dwyer Community Center participants	\$1,000.00	\$1,000.00	N/A	Jun-2013
Sheepshead Tenant Association	Goods	Video games for Sheepshead/Nostrand Coommunity Center participants	\$300.00	\$300.00	N/A	Aug-2013
Union Settlement	Service	Transportation	\$39,240.00	\$78,480.00	C	4/1/13 -10/31/13
Harlem Hospital	Service	Health Related Workshops	\$17,200.00	\$34,400.00	B	4/1/13 -10/31/13

Categories:

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**NEW YORK CITY HOUSING AUTHORITY**

**COMMUNITY OPERATIONS**

**DONATION DISCLOSURE FORM**

Reporting Period -- April 1, 2013, through September 30, 2013

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
Well Care	Service	Health Related Workshops	\$1,500.00	\$6,000.00	A	4/1/13 -10/31/13
Doe Foundation	Service	Transportation	\$1,200.00	\$4,800.00	N/A	4/1/13 -10/31/13
United Health Care Screenings	Service	Blood Pressure Screenings	\$2,500.00	\$10,000.00	A	4/1/13 -10/31/13
Visiting Nurse	Service	Health Related Workshops	\$14,000.00	\$56,000.00	B	4/1/13 -10/31/13
Health First	Service	Exercise Program	\$5,000.00	\$20,000.00	B	4/1/13 -10/31/13
King County Hospital Food & Nutrition Program	Service	Food Pantry	\$15,700.00	\$62,800.00	C	4/1/13 -10/31/13
IPRO Health Provider	Service	Health Related Workshops	\$520.00	\$520.00	N/A	4/1/13 -10/31/13
Mt. Sinai Hospital	Service	Dental Screening	\$875.00	\$875.00	N/A	4/1/13 -10/31/13
Columbia Hospital	Service	Health Related Workshops	\$2,725.00	\$2,725.00	N/A	4/1/13 -10/31/13
A.R.C/Fort Washington Transportation	Service	Transportation	\$13,200.00	\$52,800.00	B	4/1/13 -10/31/13
NYC Common Food Pantry	Service	Youth Nutrition Program	\$2,700.00	\$2,700.00	N/A	4/1/13 -10/31/13
Planned Parenthood	Money	Workshop Stipend	\$1,650.00	\$1,650.00	N/A	4/1/13 -10/31/13
Planned Parenthood	Service	Teen Abstinence Workshops	\$6,500.00	\$26,000.00	B	4/1/13 -10/31/13
PBS Kids	Service	Computer Technology	\$30,000.00	\$30,000.00	B	4/1/13 -10/31/13
NEW YORK CARES/Winter Wishes	Service	Youth Holiday Gifts	\$6,750.00	\$6,750.00	A	4/1/13 -10/31/13

Categories:

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**NEW YORK CITY HOUSING AUTHORITY**

**COMMUNITY OPERATIONS**

**DONATION DISCLOSURE FORM**

Reporting Period -- April 1, 2013, through September 30, 2013

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
NEW YORK CARES/Volunteer Program	Service	Beautification Services	\$500.00	\$500.00	N/A	4/1/13 -10/31/13
NEW YORK CARES/Coat Drive	Goods	Coat Drive	\$1,000.00	\$1,000.00	N/A	4/1/13 -10/31/13
Mighty Milers	Service	Exercise Program	\$3,600.00	\$3,600.00	N/A	4/1/13 -10/31/13
Food & Nutrition Program	Service	Meal Program	\$5,000.00	\$5,000.00	N/A	4/1/13 -10/31/13
Walgreens	Service	Flu Shots	\$2,625.00	\$2,625.00	N/A	4/1/13 -10/31/13
Equinox	Service	Exercise Program	\$600.00	\$2,400.00	N/A	4/1/13 -10/31/13
Community Health Care	Mondey (check)	Youth Chorus	\$1,000.00	\$,1000.00	N/A	6/18/13
Lincoln Center	Money (check)	Performing Arts	\$1,000.00	\$1,000.00	N/A	8/16/13
Madeline J. Amato	Money (check)	Youth Chorus	\$300.00	\$300.00	N/A	6/18/13
Aetna	Money (check)	Senior Chorus Performances	\$12,500.00	\$12,500.00	A	5/9/13
Health First	Money (check)	Creative Arts Programs - Talent Show	\$3,000.00	\$3,000.00	N/A	5/2/13

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**NEW YORK CITY HOUSING AUTHORITY  
DONATION DISCLOSURE FORM**

Public & Private Partnerships Reporting Period -- April 1, 2013, through September 30, 2013

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
Emblem Health	Money	Senior Benefit/ Entitlement Fair	\$7,500	\$7,500	A	Sep-2013
Healthfirst	Services	Senior Benefit/ Entitlement Fair + Talent Show (3K)	\$10,500	\$18,000.00	A	Sep-2013
VNSNY CHOICE Plans	Goods	Senior Benefit/ Entitlement Fair	\$7,500	\$15,000.00	A	Sep-2013
WellCare	Services	Senior Benefit/ Entitlement Fair	\$7,500	\$20,000.00	B	Sep-2013
JP Morgan Chase Bank	Money	Senior Benefit/ Entitlement Fair	\$5,000	\$5,000	A	Sep-2013
Aetna - (Miriam Group)	Money	Senior Choir support	\$12,500	\$12,500	A	May-2013
Dia Art Foundation	Goods	Gramsci Exhibit at Forest Houses Bronx	\$500,000	\$500,000	F	Jun-2013
Carmelo Anthony Foundation	Services	Brooklyn Red Hook Basketball Court Refurbishment	\$55,000	\$55,000	B	Jun-2013
Kars for Kids	Goods	Back to School Drive	\$33,000	\$33,000	B	Aug-2013
Kemba Walker/Under Armour	Services	Bronx Sack Wern Basketball Court Refurbishment	\$49,000	\$49,000	B	Sep-2013
IBM	Services	Management Analysis (survey work and interviews)	\$132,000	\$132,000	D	May-2013
United States Tennis Association (USTA) Serves	Money	Tennis Program NYCHA Youth	\$5,000	\$5,000	A	Jun-2013
ENYCE	Goods	Basketball Uniforms	\$27,900	\$83,700	B	May-2013

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**NEW YORK CITY HOUSING AUTHORITY  
DONATION DISCLOSURE FORM**

Public & Private Partnerships Reporting Period -- April 1, 2013, through September 30, 2013

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
Lincoln Center Performance	Services	Talent Show	\$41,000	\$40K services, \$1K cash	B	Aug-2013
Estate of Jeannette Rosenblatt	Money	Wizard's Corner Program	\$125,000	\$250,000	D	Aug-2013

Categories:

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**NEW YORK CITY HOUSING AUTHORITY  
DONATION DISCLOSURE FORM**

Resident Engagement Reporting Period -- April 1, 2013, through September 30, 2013

**SR. Benefit -Anothy Friedman**

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
	<b>Commitments</b>	<b>Received Funds</b>	<b>On the Way</b>			<b>2013 nycha SBEF funding reflects checks received by 10/28/13</b>
HMOs	49000	28000			A	
Banks	8500	8500			A	
Others	7000	3000				
<b>TOTALS</b>	<b>64500</b>	<b>39500</b>	<b>25000</b>			
<b>HMOs</b>	<b>Sponsorship Funds</b>	<b>In Kind Services</b>				
Emblem Health	\$7,500					
Healthfirst	\$7,500	DJ				
VNSNY CHOICE Plans	\$7,500	500 bottles of water + 2 massage therapists				
WellCare	\$7,500	Hearing & Foot screenings + Zumba classes				
Affinity Health Plan	\$3,000	000 bottles of water				
CenterLight Health Care	\$3,000	Druming Therapy + 2 massage therapists				
Extended Home Care	\$3,000					
Metro Plus Health Plan	\$3,000	000 bottles of water				
EasyChoice Health Plan	\$2,500					
Guildnet	\$2,500					
Village Care Max	\$2,000					
Progressive Home Health	\$0	Mammogram Van (\$2,000 cost)				
Health Plus Elite	\$0	3,000 bottles of water				

<b>Banks</b>			<b>HMO Total:</b>	<b>\$49,000</b>		
Capital One Bank	\$3,500					
**JP Morgan Chase Bank	\$5,000					
<b>Other Groups</b>			<b>Bank Total:</b>	<b>\$8,500</b>	A	
St. Lukes Roosevelt Hospital	\$3,000	Health Screenings (Asthma, Glucose, Blood Pressure, Flu shots)				
Duane Reade	\$4,000	Flu Shots and Orange Juice for afterwards				
Centers for Medicare & Medicaid Services		\$750.00 direct payment to furniture rental vendor				
			<b>Others Total:</b>	<b>\$7,000</b>		
<b>2013 SBEF TOTAL</b>	\$64,500					
<b>2012 SBEF TOTAL</b>	\$65,500					
<b>DIFFERENCE</b>	<b>(\$1,000)</b>					
** includes 2,500 from 2012						

**Categories:**

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**E: \$250,000-\$499,999**

**F: \$500,000-\$999,999**

**NEW YORK CITY HOUSING AUTHORITY  
DONATION DISCLOSURE FORM**

Resident Engagement Reporting Period -- April 1, 2013, through September 30, 2013

**RESIDENT GREEN-  
Romana Lloyd**

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
Citizen Committee NYC	Money	Grant Award	\$8,000.00	\$8,000.00	A	Jun-2013
NYRP	Goods & Services	Grant Award	\$2,000.00	2,000.00	NA	Apr-2013
Lowe's Home Improvement	Goods & Services	Sandy Restoration	\$2,000.00	\$2,000.00	NA	Aug-2013
District Leader Robert Kornegy	Goods & Services	Marcy Clean Up Day	\$700.00	\$700.00	NA	Jul-2013
Infinity Health	Goods & Services	Soundview Green Day	\$300.00	\$300.00	NA	Jun-2013
Assemblyman Marcos Crespo	Goods	Soundview Green Day	\$250.00	\$250.00	NA	Jun-2013
Dept of Health	Goods	Baruch Rat Prevention	\$200.00	\$200.00	NA	Jun-2013

**Categories:**

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**F: \$500,000-\$999,999**



**From:** [Brooks, Ayana M.](#)  
**To:** [Wayne Hawley](#); [Amber Gonzalez](#)  
**Cc:** [Cushman, Elissa Stein](#)  
**Subject:** DoITT Donations and Fundraising Disclosure 11-15-13  
**Date:** Friday, November 15, 2013 4:08:48 PM  
**Attachments:** [image001.png](#)  
[image003.png](#)  
[image004.png](#)  
[image005.png](#)

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For the reporting period from April 1, 2013 through September 30, 2013, DoITT did not receive any new donations, nor did it solicit contributions from or endorse any non-profit organizations during this period.

Additionally, there appears to be a donation which was omitted from previous reports. In July 2012, DoITT executed an agreement to receive a long-term donation of certain equipment and services for access to Internet WiFi services from the Chelsea Improvement Company. The nature of the donation makes valuation difficult but it is certainly in excess of the \$5000 reporting threshold.

Please note that the oversight in disclosure was likely the result of confusion surrounding the timing of the disclosure responsibility, with the contract being signed in July 2012 but the donation being finally received in January 2013.

Please let me know if you require more information.

Ayana M. Brooks  
Employment Counsel  
Division of Human Resources and Special Legal Affairs  
**New York City Department of  
Information Technology & Telecommunications**  
255 Greenwich Street, 9th Floor  
NYC, NY 10007

212-788-6005  
[AMBRooks@doitt.nyc.gov](mailto:AMBRooks@doitt.nyc.gov)





Landmarks Preservation  
Commission

RECEIVED BY  
CONFLICTS OF INTEREST BO

2013 NOV 19 P 2: 17

Robert B. Tierney  
Chair

November 14, 2013

Mark A. Silberman  
General Counsel  
[msilberman@lpc.nyc.gov](mailto:msilberman@lpc.nyc.gov)

Nicholas Scoppetta  
Chair  
Conflicts of Interest Board  
2 Lafayette Street  
Suite 1010  
New York, NY 10007

1 Centre Street  
9<sup>th</sup> Floor North  
New York, NY 10007

212 669 7919 (dd)  
212 669 7797 (fax)

Re: Fundraising for Affiliated and Non-Affiliated Not-for-Profits

Dear Chair Scoppetta:

Enclosed please find the disclosure form for the Landmarks Preservation Commission for the reporting period April 1, 2013 to September 30, 2013. The Landmarks Preservation Commission has no fundraising activity to report.

Sincerely Yours,

Mark A. Silberman

Cc: Robert B. Tierney, Chair

Enclosure



DISCLOSURE FORM

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

File by November 15 for period April 1 – September 30

File by May 15 for period October 1 – March 31

**Agency Name: New York City Law Department; April 1, 2013 - September 30, 2013 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 (4/1/13-9/30/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/11-9/30/13)*
Allen & Overy	Legal Services	To assist the New York City Law Department with its large caseload	B	E
Anti-Defamation League	Training	To assist the New York City Law Department with ethics and diversity training	N/A	B
Baker & Hostetler	Legal Services	To assist the New York City Law Department with its large caseload	A	E
Jake Barnard (volunteer law school graduate funded by Vanderbilt Law School)	Legal Services	same as above	N/A	B
Bracewell & Giuliani	Legal Services	same as above	A	C

\*Categories for Reporting Values

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DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/13-9/30/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/11-9/30/13)*
Cadwalader Wickersham & Taft	Legal Services	same as above	None	D
Moon Choi (volunteer law school graduate funded by University of Pennsylvania Law School)	Legal Services	same as above	A	B
Paul Colmers (volunteer law school graduate funded by Fordham Law School)	Legal Services	same as above	B	B
Covington & Burling	Legal Services	same as above	N/A	B
Cravath Swaine & Moore	Legal Services	same as above	F	G
Curtis Mallet-Prevost Colt & Mosle	Legal Services	same as above	D	D
Debevoise & Plimpton	Legal Services	same as above	E	G
Dechert	Legal Services	same as above	N/A	D
Joseph DePalma (volunteer law school graduate, funded by Columbia Law School)	Legal Services	same as above	B	B

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Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/13-9/30/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/11-9/30/13)*
DLA Piper	Legal Services	same as above	B	D
Matthew Donigian (volunteer law school graduate, funded by University of Illinois College of Law)	Legal Services	same as above	A	A
Edwards Wildman Palmer	Legal Services	same as above	N/A	D
John Escherich (volunteer law school graduate funded by Vanderbilt Law School)	Legal Services	same as above	B	B
Mark Ferguson (volunteer law school graduate, funded by New York Law School)	Legal Services	same as above	A	A
Fish & Richardson	Legal Services	same as above	None	B
Fitzpatrick Cella Harper & Scinto	Legal Services	same as above	None	C
Fried Harris Shriver & Jacobson	Legal Services	same as above	None	D

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Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/13-9/30/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/11-9/30/13)*
Jacob Gardener (volunteer attorney)	Legal Services	same as above	B	B
Goodwin Procter	Legal Services	same as above	E	G
Granger & Associates	Legal Services	same as above	None	B
Hughes Hubbard & Reed	Legal Services	same as above	F	G
Jenner & Block	Legal Services	same as above	D	E
Kaye Scholer	Legal Services	same as above	E	G
Kirkland & Ellis	Legal Services	same as above	D	E
Kramer Levin Naftalis & Frankel	Legal Services	same as above	D	F

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DISCLOSURE FORM

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Fatimargentina Lacayo (volunteer law school graduate funded by Columbia Law School)	Legal Services	same as above	B	B
Daniel LaRose (volunteer law school graduate)	Legal Services	same as above	A	B
Diana Lawless (volunteer law school graduate funded by Vanderbilt University Law School)	Legal Services	same as above	B	D
Roseanne Lazer (volunteer law school graduate)	Legal Services	same as above	A	B
Richard Lee (volunteer law school graduate funded by Columbia Law School)	Legal Services	same as above	B	C
Levi Lubarsky & Feigenbaum	Legal Services	same as above	None	C
Diana Lim (volunteer law school graduate)	Legal Services	same as above	A	B

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DISCLOSURE FORM

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Linklaters	Legal Services	same as above	E	G
Loeb & Loeb	Legal Services	same as above	A	E
Rubaiyat Mahboob (volunteer law school graduate)	Legal Services	same as above	A	A
Nicholas Maiorano (volunteer law school graduate funded by New York Law School)	Legal Services	same as above	A	B
Dimitrios Markos (volunteer law school graduate funded by New York Law School)	Legal Services	same as above	A	B
Marisa Matays (volunteer law school graudate)	Legal Services	same as above	B	B
Taylor McGowen (volunteer law school graduate funded by Columbia Law School)	Legal Services	same as above	B	C
Timothy McKernan (volunteer law school graduate funded by University of Virginia Law School)	Legal Services	same as above	A	B

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DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/13-9/30/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/11-9/30/13)*
Samara Meyers (volunteer law school graduate funded by Vanderbilt Law School)	Legal Services	same as above	N/A	A
Kyle Mitchell (volunteer law school graduate)	Legal Services	same as above	N/A	B
Morrison & Foerster	Legal Services	same as above	None	B
Morvillo Abramowitz Grand Iason & Anello	Legal Services	same as above	A	B
Olshan Frome Wolosky	Legal Services	same as above	None	B
O'Melveny & Myers	Legal Services	same as above	D	F
Patterson Belknap Webb & Tyler	Legal Services	same as above	F	G
Patton Boggs	Legal Services	same as above	None	C

\*Categories for Reporting Values

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

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

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

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

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

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

G = 1,000,000 or more

DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/13-9/30/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/11-9/30/13)*
Pepper Hamilton	Legal Services	same as above	F	F
Pillsbury Winthrop Shaw & Pittman	Legal Services	same as above	None	C
Frances Polifione (volunteer law school graduate funded by William and Mary School of Law)	Legal Services	same as above	B	B
Jonathan Popolow (volunteer attorney)	Legal Services	same as above	A	B
Proskauer Rose	Legal Services	same as above	E	G
Ropes & Gray	Legal Services	same as above	None	E
Simpson Thacher & Bartlett	Legal Services	same as above	G	G
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	E	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

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/13-9/30/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/11-9/30/13)*
Joshua Smolow (volunteer law school graduate)	Legal Services	same as above	B	B
Matthew Stein (volunteer law school graduate, funded by Fordham University School of Law)	Legal Services	same as above	A	A
Sullivan & Cromwell	Legal Services	same as above	(970.5 Hours) (Firm does not provide monetary amount)	(3042.5 Hours) (Firm does not provide monetary amount)
Weil Gotshal & Manges	Legal Services	same as above	B	C
Willkie Farr & Gallagher	Legal Services	same as above	C	F
Wilson Sonsoni Goodrich and Rosati	Legal Services	same as above	B	B
Winston & Strawn	Legal Services	same as above	C	F
Avshalom Yotam (volunteer attorney)	Legal Services	same as above	A	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

# MAYOR'S FUND TO ADVANCE NEW YORK CITY

MICHAEL R. BLOOMBERG  
MAYOR, CITY OF NEW YORK

ROB SPEYER  
CHAIR, BOARD OF ADVISORS

MEGAN SHEEKEY  
PRESIDENT

RECEIVED BY  
CONFLICTS OF INTEREST BD  
2013 NOV 15 P 4:42

November 15, 2013

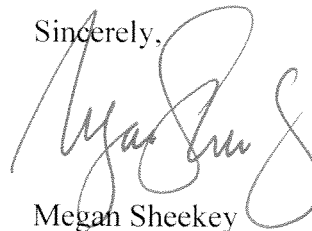
Ms. Karrie Sheridan  
Conflicts of Interest Board  
2 Lafayette Street, Room 1010  
New York, NY 10007

Dear Ms. Sheridan:

Enclosed please find our 6-month fundraising report for the period ending September 30, 2013. The Mayor's Fund to Advance New York City reported receipt of anonymous donations. We certify that these donors do not have business dealings with the Executive Branch of the City government and the Mayor's Fund. The identities of the donors are known by the staff at the Mayor's Fund.

If there are any questions regarding this gift, please do not hesitate to contact me.

Sincerely,



Megan Sheekey

cc: Michael Best, Office of the Mayor

## 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, 2013

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

**Agency Name:** Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
A&E Television Networks	Cash	Office of Veterans Affairs; Hurricane Sandy Relief	A	E
AARP Foundation	Cash	Hurricane Sandy Relief	D	D
The ABNY Foundation	Cash	Hurricane Sandy Relief; Oklahoma Tornado Fund	B	C
American Express	Cash	Hurricane Sandy Relief	B	E
American India Foundation	Cash	Hurricane Sandy Relief	A	A
Amy and Frank Linde Family Foundation	Cash	Hurricane Sandy Relief	A	A
Anheuser-Busch, Inc.	Cash	Office of Special Projects and Community Events	A	B
Anonymous	Cash	Mayor's Office of International Affairs	A	B
Anonymous	Cash	Office of Special Projects and Community Events	A	A
The Associates of the Art Commission	Cash	Public Design Commission	A	B
Bank of America	Cash	Dept. of Youth and Community Development	A	D
The Bank of America Charitable Foundation, Inc.	Cash	Office of Special Projects and Community Events; Hurricane Sandy Relief	C	D

## SUGGESTED DISCLOSURE FORM

Agency Name: Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Bloomberg LP	Cash	Dept. of Youth and Community Developmeny; NYC Service; Civic Innovation	D	E
Bloomberg Philanthropies	Cash	Young Men's Initiative; Social Innovation Fund	G	G
Bohr, Robert	Cash	Hurricane Sandy Relief	A	A
Bonanza Productions Inc.	Cash	Dept. of Environmental Protection	A	A
Booth, Otis	Cash	Hurricane Sandy Relief	A	A
BP America Inc.	Cash	Office of Special Projects and Community Events	A	A
Brick Squad Monopoly	Cash	Hurricane Sandy Relief	A	A
The Browning School	Cash	Hurricane Sandy Relief	A	A
Century 21 Associates Foundation Inc.	Cash	Office of Special Projects and Community Events	A	B
CharityBuzz	Cash	Hurricane Sandy Relief	D	D
Citi Foundation	Cash	Dept. of Consumer Affairs	E	G
Citigroup Business Services	Cash	Hurricane Sandy Relief	E	G
Colgate Palmolive Company	Cash	NYC Service	B	B
Columbia Pictures Industries, Inc.	Cash	Office of Media and Entertainment; Dept. of Environmental Protection	B	B
ConEdison	Cash	NYC Service; NYC Campaign Finance Board; Hurricane Sandy Relief	B	D
Contant, Brendan	Cash	Hurricane Sandy Relief	A	A
Daily News Charities, Inc.	Cash	Hurricane Sandy Relief	E	E

## SUGGESTED DISCLOSURE FORM

Agency Name: Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Delta Air Lines Inc.	Cash	Office of Special Projects and Community Events	A	B
Dinkins, David	Cash	Office of Special Projects and Community Events	A	A
Disney , Abigail	Cash	Hurricane Sandy Relief	A	A
Disney Worldwide Services, Inc.	Cash	Hurricane Sandy Relief; NYC Service	B	B
Doctoroff, Daniel	Cash	Dept. of Cultural Affairs	E	F
Dreimann, Leon	Cash	Hurricane Sandy Relief	A	A
Estate of Jeannette Rosenblatt	Cash	NYC Housing Authority	D	E
Estee Lauder Companies Inc.	Cash	NYC Service; Dept. of Youth and Community Development	A	E
Eventbrite	Cash	Hurricane Sandy Relief	A	B
Fingeret, Bruce	Cash	Hurricane Sandy Relief	A	A
First Eagle Investment Management Foundation	Cash	Hurricane Sandy Relief	B	B
First Republic Bank	Cash	Dept. of Youth and Community Development	A	A
Fund For Our Economic Future	Cash	Social Innovation Fund	C	D
Fund for Public Schools, Inc.	Cash	Dept. of Youth and Community Development; Office of Special Projects and Community Events	D	D
GALOS Corporation	Cash	Office of Sepcial Projects and Community Events	A	B
GE Foundation	Cash	Hurricane Sandy Relief	A	A
Goldman, Sachs & Co.	Cash	NYC Service	A	F



## SUGGESTED DISCLOSURE FORM

Agency Name: Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Goldman, Sachs & Co. Matching Gift Program	Cash	Hurricane Sandy Relief	A	B
Goya Foods Inc.	Cash	Office of Special Projects and Community Events	A	A
Grantmakers for Effective Organizations	Cash	Social Innovation Fund	A	A
The Harmon Foundation	Cash	Office of Special Projects and Community Events	A	A
The Hearst Foundations	Cash	Hurricane Sandy Relief	E	E
Hearst Magazines	Cash	Hurricane Sandy Relief	A	A
Hill Country New York LLC	Cash	Hurricane Sandy Relief	A	A
Hopeline	Cash	Office to Combat Domestic Violence	A	A
Hotel Association of New York City, Inc.	Cash	Hurricane Sandy Relief	B	D
Hurst, Eva	Cash	Hurricane Sandy Relief	A	A
ING Financial Services LLC	Cash	NYC Service	B	B
International Business Machines Corporation	Cash; Gift-in-Kind	Hurricane Sandy Relief; Dept. of Youth and Community Development	C	E
JetBlue Airways	Cash	Office of Special Projects and Community Events	A	B
Lizzie and Jon Tisch Fund (through Jewish Communal Fund)	Cash	NYC Service	C	G
Jewish Community Relations Council of New York, Inc.	Cash	Office of Special Projects and Community Events	A	B
The Joe Torre Safe at Home Foundation	Cash	Office to Combat Domestic Violence	D	E

## SUGGESTED DISCLOSURE FORM

Agency Name: Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
JPMorgan Chase & Co.	Cash	Hurricane Sandy Relief; Dept. of Youth and Community Development	A	E
The JPMorgan Chase Foundation	Cash	Social Innovation Fund; Hurricane Sandy Relief	E	F
Maine Lobster Promotion Council	Cash	Hurricane Sandy Relief	A	A
Mario Batali, LLC	Cash	Hurricane Sandy Relief	A	A
May and Samuel Rudin Family Foundation	Cash	Oklahoma Tornado Fund	B	D
MetLife	Cash	Dept. of Parks & Recreation	B	B
Miami-Dade County Florida	Cash	Hurricane Sandy Relief	A	A
The Michele and Martin Cohen Family Foundation	Cash	Civic Innovation	A	A
Morgan, Mary	Cash	Hurricane Sandy Relief	A	A
Muse Touring Inc.	Cash	Hurricane Sandy Relief	B	B
The Neuberger Berman Foundation	Cash	Dept. of Youth and Community Development	B	C
The New World Foundation	Cash	Dept. of Youth and Community Development	A	B
The New York Community Trust	Cash	Hurricane Sandy Relief; Office of Immigrant Affairs; NYC Housing Authority; Young Men's Initiative	E	G
New York Law School	Cash	Office of Special Projects and Community Events	A	A
The New York Mets Foundation	Cash	Dept. of Education	E	F

## SUGGESTED DISCLOSURE FORM

Agency Name: Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
New York Restoration Project	Cash	Office of Special Projects and Community Events	A	A
New York Road Runners	Cash	Hurricane Sandy Relief	B	G
The Nicholson Foundation	Cash	Social Innovation Fund	B	D
NYC Business Assistance Corporation	Cash	Office of Special Projects and Community Events	B	B
Opici Wine Company of New York	Cash	Hurricane Sandy Relief	A	A
Pearson Charitable Foundation	Cash	Hurricane Sandy Relief	B	B
PS1 Contemporary Art Center	Cash	Hurricane Sandy Relief	A	A
Qatar Foundation International, Inc.	Cash	Office of Special Projects and Community Events	A	A
Real Estate Board of New York	Cash	Hurricane Sandy Relief	B	B
Richemont North America, Inc.	Cash	Hurricane Sandy Relief	A	A
Robin Hood Foundation	Cash	Hurricane Sandy Relief; Young Men's Initiative; Administration for Children's Services; Office to Combat Domestic Violence; Dept. of Homeless Services	F	G
The Rockefeller Foundation	Cash	Hurricane Sandy Relief	E	F
Rudin, Katherine	Cash	Dept. of Youth and Community Development	A	A
The Rudin Foundation, Inc.	Cash	Oklahoma Tornado Fund	A	B
Rupe, Michael	Cash	Hurricane Sandy Relief	A	A

## SUGGESTED DISCLOSURE FORM

Agency Name: Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Single Stop USA, Inc.	Cash	Office of Veterans Affairs	C	E
Skadden, Arps, Slate, Meagher & Flom LLP	Cash	NYC Service	A	C
Societe Generale	Cash	Hurricane Sandy Relief	D	D
Sony Corporation of America	Cash	Hurricane Sandy Relief	B	D
Source Media, Inc.	Cash	Hurricane Sandy Relief	A	A
Stavros Niarchos Foundation	Cash	Dept. of Youth and Community Development; Dept. of Education; Office to Combat Domestic Violence	C	D
TD Bank	Cash	Office of Special Projects and Community Events	B	B
Teamsters Local Union No. 817	Cash	Office of Media and Entertainment	B	B
The Downtown Little School	Cash	Hurricane Sandy Relief	A	A
The Greater New Orleans Foundation	Cash	Hurricane Sandy Relief	A	A
The Polo Ralph Lauren Foundation	Cash	NYC Service	A	A
The Prince Albert II of Monaco Foundation	Cash	Hurricane Sandy Relief	B	B
Tides Foundation	Cash	Dept. of Youth and Community Development	E	E
Tiger Foundation	Cash	Social Innovation Fund	F	F
Tishman Speyer Properties	Cash	Dept. of Youth and Community Development; Hurricane Sandy Relief	B	F
Toyota	Cash	Hurricane Sandy Relief	D	D
TransCanada	Cash	Hurricane Sandy Relief	D	D

## SUGGESTED DISCLOSURE FORM

Agency Name: Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Twentieth Century Fox Film Corporation	Cash	Office of Media and Entertainment	B	B
Uniformed Firefighters Association of Greater New York	Cash	Dept. of Cultural Affairs	A	A
United Jewish Appeal	Cash	Office of Special Projects and Community Events	A	D
United States Tennis Association	Cash	NYC Housing Authority	A	D
Urban American Partners, LLC	Cash	Office of Special Projects and Community Events	A	A
Verizon Foundation	Cash	Dept. of Youth and Community Development; Hurricane Sandy Relief	A	C
Victoria Foundation, Inc.	Cash	Social Innovation Fund	B	D
W.K. Kellogg Foundation	Cash	Social Innovation Fund	E	E
Wells Fargo Foundation	Cash	Hurricane Sandy Relief	B	B

**\*Categories for Reporting Values**

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

**COIB DISCLOSURE FORM (In-kind)\***

MUST BE FILED WITH CONFLICTS OF INTEREST BOARD TWICE A YEAR

Date: November 15, 2013

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

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

**MAYOR’S OFFICE TO COMBAT DOMESTIC VIOLENCE**

<b>Name of Donor</b>	<b>Type of Donation</b>	<b>Purpose of Donation</b>	<b>Estimated Value of Donor’s Donation for the Reporting Period (or description)</b>	<b>Cumulative Value (in-kind)* of Donor’s Donations in the Past 24 Months</b>
n/a	n/a	n/a	n/a	n/a

\*Categories for Reporting Values

A= 5,000-19,000      B= 20,000-59,000      C= 60,000-99,000      D= 100,000-249,999

E= 250,000-499,999      F= 500,000-1,000,000 or more

*NOTE: Monetary Gifts to the Mayor’s Office to Combat Domestic Violence are reported directly to COIB by the Mayor’s Fund to Advance NYC*



THE CITY OF NEW YORK  
OFFICE OF THE MAYOR  
NEW YORK, N. Y. 10007

YOLANDA B. JIMENEZ  
COMMISSIONER  
OFFICE TO COMBAT DOMESTIC VIOLENCE

(212) 788-3156

## MEMO

TO: Wayne Hawley  
Deputy Executive Director / General Counsel  
Conflicts of Interest Board

FROM: Yolanda Jimenez

DATE: November 15, 2013

RE: **In-Kind Donations Received**

---

Attached please find the semi-annual Disclosure Form indicating that the Mayor's Office to Combat Domestic Violence received no in-kind donations valued at \$5,000 or more during the period April 1 through September 30, 2013. 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 Megan Sheekey, President of the Mayor's Fund to Advance New York City.

OCDV issued two letters of support during this reporting period; they are provided herewith. If you have any questions, please do not hesitate to call.

cc: Deputy Mayor Carol Robles-Roman  
Norma Abbene  
Megan Sheekey

Attachments

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1, 2013 to Sept 30, 2013

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT NAME: The Battery Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
The Estee Lauder Companies Inc.	money	General Support	B	B
Sullivan & Cromwell LLP	money	General Support	A	B
Fieldland Investment Company	money	General Support	C	D
Moody's Corporation	money	General Support	B	C
The J.M. Kaplan Fund	money	Post Sandy Donation	A	A
The Rudin Foundation, Inc.	money	General Support	B	B
EMC	money	General Support	A	B
Statue Cruises, LLC	money	General Support	B	C
Downtown Lower Manhattan Assn	money	General Support	A	B
Silverstein Properties, Inc.	money	General Support	A	A
Con Edison	money	General Support	A	D
AT&T	money	General Support	B	D
JPMorgan Chase	money	General Support	B	B
The Durst Organization	money	General Support	A	B
Cisco	money	General Support	A	A
The Max & Victoria Dreyfus Fdn.	money	Program: Battery Urban Farm	A	A
Greenacre Foundation	in-kind	Plants, Garden supplies	B	C
NYSE Technologies, Inc.	money	General Support	A	A
Seward & Kissel LLP	money	General Support	A	A
Brookfield Office Properties	money	General Support	A	A
BNY Mellon Wealth Management	money	General Support	A	B
Tishman Speyer	money	General Support	A	A
Hudson River Foundation	money	Project: Art Panels Restoration	A	A
Vmware, Inc.	money	General Support	A	A
World Wide Technology, Inc.	money	General Support	A	A
Newmark Grubb Knight Frank	money	General Support	A	A
The Winston Foundation	money	General Support	A	A
CME Group Community Foundation	money	Program: Battery Urban Farm	A	B
The Moody's Foundation	money	General Support & Capital	B	D
EmblemHealth	money	General Support	B	D
The Shubert Foundation, Inc.	money	General Support	A	B
Aramak Services Inc.	money	General Support	A	A
Auction.com	money	General Support	B	B
Continuum Health Partners	money	General Support	A	A
Hughes Hubbard & Reed	money	General Support	A	A
Broadridge	money	General Support	A	A
Cadwalader, Wickersham & Taft LLP	money	General Support	A	A
RBC Capital Markets	money	General Support	A	A
Seth Sprague Educational and Charitable Foundation	money	General Support	B	D
Goldman Sachs	money	General Support	A	B
Empire BlueCross BlueShield	money	General Support	A	D
Fried, Frank, Harris, Shriver & Jacobson,	money	General Support	A	A
Riker Danzig Scherer Hyland Peretti LLP	money	General Support	A	A
Lily Auchincloss Foundation, Inc.	money	General Support	A	A
Philadelphia Stock Exchange	money	General Support	A	A
Whole Foods Market	money	Program: Battery Urban Farm	C	C
The May and Samuel Rudin Family Foundation	money	General Support	B	B
Elizabeth H. Atwood	money	General Support	D	E
Lisa Belzberg	money	General Support	A	A
James Benenson	money	General Support	A	B
Sharen Benenson	money	General Support	A	B
Robert S. Birch	money	General Support	A	B
Frank J. Bisignano	money	General Support	B	D
Christopher Buck	money	General Support	B	C
Richard Cashin	money	General Support	A	A
Suzanne Clary	money	General Support	A	B
Christoper C. Davis	money	General Support	B	D
Lucy Day	money	General Support	A	A
Joseph J. Famularo	money	General Support	A	A
Paul S. Galant	money	General Support	A	A
Robert L. Goldstein	money	General Support	A	B
Edwin A. Goodman	money	General Support	A	B
Alan W. Kornberg	money	General Support	A	A
Barbara Kowalski	money	General Support	B	D
Janine Luke	money	General Support	A	A
Joseph Moimian	money	General Support	A	A
Philip Mortillo	money	General Support	A	A



Gerald B. Ouder Kirk	money	General Support	A	A
Betty H. Pforzheim er	money	General Support	A	A
Warfield Price	money	General Support	B	B
Reed Rubin	money	General Support	A	A
William C. Rudin	money	General Support	A	B
Jack Rudin	money	General Support	D	D
Neil A. Shroff	money	General Support	A	A
Margaret D. Sullivan	money	General Support	A	B
Douglas D. Thomas	money	General Support	A	A
Anastasia Vournas	money	General Support	A	A
Lucy R. Waletzky	money	General Support	B	B

**\*Categories for Reporting Values**

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



POLICE DEPARTMENT

Legal Bureau  
One Police Plaza – Room 1406  
New York, N.Y. 10038  
(646) 610-5400

RECEIVED BY  
CONFLICTS OF INTEREST BD

2013 NOV 15 P 3:58

November 15, 2013

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

Dear Mr. Hawley:

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, 2013 to September 30, 2013. Should you have any questions regarding the submission, please contact Executive Agency Counsel Stephanie L. Zimberg at (646) 610-8404.

Very truly yours,

A handwritten signature in black ink, appearing to read "Eric [unclear]".

Douglass B. Maynard  
**Deputy Commissioner,  
Legal Matters**

DBM:kla  
Encl.





# sanitation

RECEIVED  
Bureau of Legal Affairs  
125 Worth Street, Room 701  
New York, N.Y. 10013  
2013 NOV 18 P 2: 26  
Ellen Cooper  
Associate Counsel  
T. 646.885.4989  
F. 212.788.3876  
ecooper@dscy.nyc.gov

November 13, 2013

Chairman Nicholas Scoppetta  
Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007

Re: City Fundraising Financial Disclosure

Dear Mr. Scoppetta:

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, 2013, the agency and agency affiliated not-for-profit entities did not receive any donations of \$5,000 or more. Therefore, the Department is not submitting a financial disclosure form. Additionally, the Department did not solicit support for any unaffiliated not-for-profit entities.

Please do not hesitate to contact me should you need any further information regarding this matter.

Sincerely yours,

A handwritten signature in cursive script that reads "Ellen Cooper".

Ellen Cooper  
Associate Counsel

cc. Commissioner John J. Doherty  
Robert Orlin

## DISCLOSURE FORM

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

**Period:** April 2013 to September 2013

<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>
Con Edison	Money	Neighborhood Awards	A	A
Capital One Bank	Money	Micro Grant program	A	A
Citi Business Services	Money	Neighborhood Awards	A	A
Citi Business Services	Money	Business Solutions program	E	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



David Yassky  
Commissioner  
TLCCommissioner@tlc.nyc.gov

33 Beaver Street  
22nd Floor  
New York, NY 10004

+1 212 676 1003 tel  
+1 212 676 1100 fax

November 15, 2013

Wayne Hawley  
General Counsel  
Conflicts of Interest Board  
2 Lafayette St., St. 1010  
New York, NY 10007

RE: Donations Report for April 1, 2013 through September 30, 2013

Dear Mr. Hawley:

Pursuant to Board Opinions 2003-4 and 2008-6, the Taxi and Limousine Commission ("TLC") hereby reports that no reportable donations were received during this past biannual reporting period. The TLC also did not solicit any donations for any unaffiliated not-for-profits during the same period.

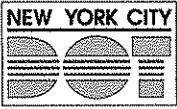
Please let us know if there is any additional information we can provide. As always, we thank you for your attention to this matter.

Regards,

A handwritten signature in black ink, appearing to read "Ira Goldapper". The signature is fluid and cursive.

Ira Goldapper  
Assistant General Counsel

cc: David Yassky, Commissioner/Chair, TLC  
Meera Joshi, General Counsel, TLC



November 12, 2013

**BY ELECTRONIC MAIL**

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

Re: Bi-annual Fundraising Disclosure  
Reporting Period: April 1, 2013 – September 30, 2013

Dear Ms. Sheridan:

In accordance with Advisory Opinion No. 2003-4, the New York City Department of Transportation (NYCDOT) did not receive any donations with a value of \$5,000 or more requiring disclosure for the subject reporting period.

In accordance with Advisory Opinion No. 2003-4, Safe Streets Fund, Inc., a not-for-profit corporation affiliated with NYCDOT, received one (1) donation with a value of \$5,000 or more requiring disclosure for the subject reporting period. See attached Fundraising Disclosure Form.

Sincerely,

A handwritten signature in black ink, appearing to read "Chevenne Gordon".

Chevenne Gordon  
Assistant General Counsel

cc: W. Hawley (COIB), J. Jarrin, P. Damashek, S. Rogerson Pondish, R. Harriott, K. Wiley-Schwartz, M. Klein

## FUNDRAISING DISCLOSURE FORM

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

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

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

Agency Name New York City Department of Transportation  
For reporting period April 1, 2013 through September 30, 2013

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*
Toyota Motors North America, Inc.	Money	General support of DOT's Safety City	\$60,000	\$120,000

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



**Department of 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, 2013 through September 30, 2013**

<b>Name</b>	<b>Type *</b>	<b>Purpose</b>	<b>Estimated Value **</b>	<b>Cumulative Value (over past 24 months)</b>
U.S. Soccer Federation	G/S	To provide soccer equipment and instruction to DYCD providers.	C	\$100,000
Skidmore College/ New World Foundation	S	11 Intern placements at DYCD.	B	\$44,000

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**\* 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.